



# Government Tender Bulletin

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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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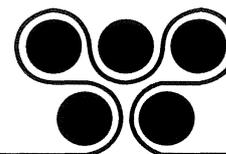
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

- \* Request cost calculations: Istelle Pienaar at Tel. (012) 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>
-----------------

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 121	

**SUPPLIES: GENERAL**

<p><b>Amendment of:</b></p> <p><b>1. Compulsory site inspection meeting</b></p> <p><b>2. Required at column</b></p> <p>Appointment of service provider: Supply and deliver of 2 900 fruit trees to Sediba and Motlatla Villages in Thaba-Nchu–2000 and Batlokwa Ba Mokgalong Village in Vrede (Thabo Mofutsanyane District)–900</p> <p><i>Compulsory site inspection meeting:</i></p> <p><i>Date:</i> 25 June 2014.</p> <p><i>Time:</i> 11:00.</p> <p><i>Venue:</i> 136 SA Eagle Building, Charlotte Maxeke Street, Bloemfontein, 7th Floor Board.</p> <p>No late bids will be considered.</p> <p><b>NB:</b> Tender documents will only be available at the compulsory briefing session indicated above.</p> <p><b>NB:</b> Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i></p> <p>Mr Thootse Khateane or Mr Teboho Makitle, Tel. (051) 447-8465/086 622 7825 <i>E-mail:</i> tjkhateane@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i></p> <p>Mr M. H. Mashamba, Tel. (051) 400-4200 <i>E-mail:</i> MHMashamba@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	PSSC/05/ Fruit Trees (2014/2015)	2014-07-15	<b>470</b>	<b>470</b>
<p>Bid 4.4.12.2/11/14: Appointment of a service provider for supply and delivery tattoo equipment sets for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Venue:</i> Delpen Building: Department of Agriculture, Fisheries and Forestry.</p> <p><i>Room:</i> 268.</p> <p><i>Street:</i> Cnr of Union and Ananne Botha Street, Pretoria, Riviera.</p> <p><i>Date:</i> 23 June 2014.</p> <p><i>Time:</i> 10h00–11h00.</p> <p><b>NB:</b> Tender document will be issued at the briefing session.</p> <p><i>Technical enquiries:</i></p> <p>Mr Makoko Makabulane, Tel. (012) 319-7452.</p> <p><i>General enquiries:</i></p> <p>Mr Muthundinne Nethomboni, Tel. (012) 319-6751</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 11/14	2014-07-07	<b>115A</b>	<b>115A</b>
<p>Bid 4.4.12.2/12/14: For supply, delivery of branding equipment such as branding irons, ovens, immobilizers and steel brushes.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Venue:</i> Department of Agriculture, Forestry and Fisheries, cnr of Union and Ananne Botha Streets, Delpen Building Room 268, Pretoria, Riviera.</p> <p><i>Date:</i> 23 June 2014.</p> <p><i>Time:</i> 11h00–12h30.</p> <p><b>NB:</b> Tender document will be issued at the briefing session.</p> <p><i>Technical enquiries:</i></p> <p>Mr Makoko Makabulane, Tel. (012) 319-7452.</p> <p><i>General enquiries:</i></p> <p>Mr Clifford Mahlase, Tel. (012) 319-6715</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 12/14	2014-07-07	<b>115</b>	<b>115</b>
<p>Bid R/M 13/2014: Supply and delivery of five (5) caravan: All: 2 Berth—According to specification C.3/1.</p> <p><b>Note:</b> Bid documents can be collected at the Tender Office but any queries relating to bid document, please contact:</p> <p>Mrs Lusinda Arendse, Tel. (021) 483-4895.</p> <p>Cost of documents is R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 13/2014	2014-07-18	<b>265A</b>	<b>265A</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
Bid R/M 14/2014: Supply and delivery of one (1) caravan: Maintenance: Standard—According to specification C.11. <b>Note:</b> Bid documents can be collected at the Tender Office but any queries relating to bid document, please contact: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 14/2014	2014-07-18	265A	265A
Bid R/M 12/2014: Supply and delivery of five (5) trailer: Platform: 2 001–3 000 kg—According to specification T.49/1. <b>Note:</b> Bid documents can be collected at the Tender Office but any queries relating to bid document, please contact: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 12/2014	2014-07-18	265A	265A
Bid R/M 10/2014: Supply and delivery of five (5) Truck: Water H/Stat Pump: 9 001–12 000 ℓ—According to specification T.93/3. <b>Note:</b> Bid documents can be collected at the Tender Office but any queries relating to bid document, please contact: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 10/2014	2014-07-18	265A	265A
Appointment of a bidder for the supply of 65 Continuous Positive Airway Pressure (CPAP) machines for the National Department of Health. Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <b>Technical enquiries:</b> Dr L. Bamford, Tel. (012) 395-8019. E-mail: <a href="mailto:bamfol@health.gov.za">bamfol@health.gov.za</a> <b>Bid enquiries:</b> Mr L. Makhafola, Tel. (012) 395-8935. E-mail: <a href="mailto:makhal@health.gov.za">makhal@health.gov.za</a>	Department of National Health, Pretoria	NDOH 17/ 2014–2015	2014-07-14	13A	13A
Supply and delivery of groceries	East London and Mdantsane Correctional Centres	ELB 1/2014	2014-07-14	219	219
Supply, delivery and installation of 2 x 2 200 ℓ diesel tanks, 4 400 ℓ diesel (500 PPM), fuel equipment and fitting of equipment at Kharkams, Kamiesberg Area, Namakwa District, Northern Cape Province. 80/20 point system. (A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference points for B-BBEE	Department of Agriculture, Land Reform and Rural Development	NC/DALC/ 0530	2014-06-27	697	697
Appointment of a service provider or a consortium of service providers to manage the EMIS data quality audit in ordinary and special schools. <b>Compulsory briefing session:</b> Venue: Department of Basic Education, 222 Struben Street, Sol Plaatje House, Conference Centre Date: 24 June 2014. Time: (strictly) 10:30 until 11:10. Enquiries: Mr S. Shongwe, Tel. (012) 357-3669	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE057	2014-07-04	918	918
PPECB invites interested parties to bid for the supply, installation and commissioning of an ultra high pressure liquid chromatograph with fluorescence detector. The bid documents are obtainable upon payment of a non-refundable deposit of R300 per bid by means of cash at PPECB H/O or EFT. For EFT payment please use your company name and bid number as a reference. The preference points for this bid is 90/10 and bids submitted without the required documentation will be disqualified. <b>Banking details:</b> Standard Bank, Thibault Square. Account No. 073 120367. B/C 020909. <b>Bid enquiries:</b> Ms Nthabiseng Molepyane. E-mail: <a href="mailto:nthabisengm@ppecb.com">nthabisengm@ppecb.com</a> <b>Technical enquiries:</b> Dr Dharmarai Naicker E-mail: <a href="mailto:dharmarain@ppecb.com">dharmarain@ppecb.com</a>	Perishable Products Export Control Board (PPECB)	PPECB/ LAB/UPLC/ 2014/06	2014-06-25	608	608

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>Supply and install in-line water heater tank.  <i>Site meeting:</i> 25 June 2014.  <i>Venue:</i> Umphumulo Hospital.  <i>Documents:</i> Umphumulo Hospital.  <i>Contact person:</i>            Mr D. G.Ngubane, Tel. (032) 481-4181.            Fax. (032) 481-4167/66</p>	Department of Health: Umphumulo Hospital	ZNQ A105/14/15	2014-07-04	953	953
<p>Supply, delivery and installation of a new polycarbonate greenhouse to the Western Cape Department of Agriculture. A compulsory briefing session will be held on 27 June 2014 at 09h30.  <i>Venue:</i> Muldersvlei Road, Elsenburg Vegetable Section, Elsenburg.            No persons will be allowed after the said time.  <i>Enquiries regarding bid documents:</i>            Ms L. Genis, Tel. (021) 808-5154.  <i>Specification enquiries:</i>            Mr E. Möller, Tel. (021) 808-5456            Ms C. Bester, Tel. (021) 808-5496</p>	Department of Agriculture, Elsenburg, Vegetable Section	813-2014/2015	2014-07-14	424	424
<p>Supply and delivery of toolboxes.  <i>For technical information please contact:</i>            Colonel A. B. Ngcobo, Tel. (012) 355-1199.  <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 Base Garrison Finance Office c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.            The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.            Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Main Ordinance Depot, Tekbase, Lyttelton, Pretoria, Gauteng Province	CPSC/B/G/049/2014	2014-07-15	371	371
<p>Supply and delivery of expandable containers.  <i>For technical information please contact:</i>            Lieutenant Colonel J. M. Shabane, Tel. (012) 674-4108.  <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 Base Garrison Finance Office c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.            The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.            Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Logistic Division (Defence Works Formation), Thaba Tshwane, Pretoria, Gauteng Province	CPSC/B/G/048/2014	2014-07-14	371	371
<p>Replacement of kitchen equipment at Department of Defence Mobilisation Centre, Bloemfontein.            There will be a compulsory bidders information briefing session on 3 July 2014 at 11:00. Bidders information briefing session will be held at Department of Defence Mobilisation Centre, Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid.  <i>Enquiries must be directed to:</i>            Warrant Lieutenant Colonel Shai, Tel. (012) 355-1865.  <i>For completion of bid documents please contact:</i>            Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p>	Department of Defence, Mobilisation Centre, Bloemfontein	CPSC/B/G/056/2014	2014-07-18	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>																													
<p>Supply and delivery of 1 x Bomag Roller 12 ton vibratory smooth drum. <i>Enquiries must be directed to:</i> Lieutenant Colonel D. I. Prins, Tel. (012) 674-4014. <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 must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Works Formation, Thaba Tshwane, Pretoria	CPSC/ B/G/100/ 2014	2014-07-16	371	371																								
<p>Supply and delivery of 1 x E60 compact excavator. <i>Enquiries must be directed to:</i> Lieutenant Colonel D. I. Prins, Tel. (012) 674-4014. <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 must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Works Formation, Thaba Tshwane, Pretoria	CPSC/ B/G/099/ 2014	2014-07-14	371	371																								
<p>Appointment of a service provider to supply water coolers and water bottles at Maponya Mall Thusong Service Centre. <i>Service required at:</i> Shop 326, Maponya Mall, Thusong Service Centre, Chris Hani Road, Pimville, Soweto. <b>NB:</b> Documents to be submitted at Batho Pele House</p>	Department of Public Service and Administration	SCM 001/2014	2014-06-27	390	390																								
<p>NPA: Nelspruit: Acquisition of office accommodation (447,50 m<sup>2</sup> and 15 parking bays). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 100 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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/022	2014-07-02	113	113
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<p>DRD &amp; LR: Nelspruit: Acquisition of office accommodation (2 910 m<sup>2</sup> and 75 parking bays).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 100 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i> Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/024	2014-07-16	113	113
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Non-compliant contributor	0																												
<p>DRD &amp; LR (Land Claims): Witbank: Acquisition of office accommodation (53 746 m<sup>2</sup> and parking bays).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 100 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>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/025	2014-07-04	113	113
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<p>DRD &amp; LR (PSSC): Witbank: Acquisition of office accommodation (1 498,51 m<sup>2</sup> and 30 parking bays).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 100 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit	NST14/026	2014-07-04	113	113
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Non-compliant contributor	0																												
<p>DRD &amp; LR: Casteel: Acquisition of office accommodation (104 m<sup>2</sup> and 2 parking bays).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 100 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Nelspruit	NST14/018	2014-07-16	113	113
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<p>DRD &amp; LR: Mbangwane: Request for office accommodation (104 m<sup>2</sup> and 2 parking bays).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 100 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Nelspruit	NST14/019	2014-07-16	113	113
Price	80																												
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<p>GCIS: Witbank: Acquisition of office accommodation (81,82 m<sup>2</sup> and parking bays).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 100 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Nelspruit	NST14/023	2014-07-16	113	113
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Non-compliant Contributor	0																												
<p>SAPS: Belfast: Acquisition of office accommodation measuring (265,67 m<sup>2</sup> and storage and 2 parking bays).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 100 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Nelspruit	NST14/027	2014-07-16	113	113
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<p>SAPS: (FCS) Elukwatini: Acquisition of office accommodation (295,79 m<sup>2</sup> and 5 parking bays).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 100 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Mr L. Mbukushe, Tel: (013) 753-6399</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Nelspruit	NST14/028	2014-07-16	113	113				
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<p>Lephalale: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 537,46 m<sup>2</sup> with 25 parking bays for a period of 5 years: Department of Rural Development and Land Reform.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> <b>1. Location:</b>            —Preferred Institutional Zone: Centralised/Decentralised nodes—i.e. 5-CBD, 3-CBD Periphery, 0—Industrial;            0—Residential  <b>Tenancy Type</b>            —5—Single/stand alone; 5—multi tenanted         </td> <td>30</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighing factor	<b>1. Location:</b> —Preferred Institutional Zone: Centralised/Decentralised nodes—i.e. 5-CBD, 3-CBD Periphery, 0—Industrial; 0—Residential <b>Tenancy Type</b> —5—Single/stand alone; 5—multi tenanted	30	Limpopo Province, Lephalale	PLK14/55	2014-07-15	638	638
Price	90																																
Number of points	10																																
B-BBEE status level of contributor	Number of points																																
1	10																																
2	9																																
3	8																																
4	5																																
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Price	90																																				
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<p>Tzaneen: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 264,75 m<sup>2</sup> with 7 parking bays for a period of 2 years: Public Protector.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</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>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> <b>1. Location:</b>            —Preferred Institutional Zone: Centralised/Decentralised nodes—i.e. 5-CBD, 3-CBD Periphery, 0—Industrial; Residential, 0—Farm.  <b>Tenancy Type</b>            —5—Single/stand alone; 5—multi tenanted/group floor.         </td> <td>30</td> </tr> <tr> <td> <b>Functionality criteria</b>  <b>2. Accessibility</b>            Access to premises: 5—Close to major connecting roads and related amenities (within 100 m) N/A.  <b>Access to persons with disabilities</b>            Comply with building regulations in terms of facilities for disable persons like ramps, bathrooms, lifts, etc. (5).  <b>Parking Type</b>            5—Covered, 5—under shade, 5—lockable, 4—open parking.         </td> <td>30</td> </tr> <tr> <td> <b>Functionality criteria</b>  <b>3. Operational Suitability</b>            The building should be suitable to the Department corporate image such as code of arms with the Public Protector South Africa identity.            Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars.            The Clients also require the lights to be energy efficient, installation of generators and installation of separate meter for billing information.            The building to comply with the National Building Regulations, Municipal Regulations, OHSA and approved by SABS.         </td> <td>40</td> </tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Functionality criteria	Weighing factor	<b>1. Location:</b> —Preferred Institutional Zone: Centralised/Decentralised nodes—i.e. 5-CBD, 3-CBD Periphery, 0—Industrial; Residential, 0—Farm. <b>Tenancy Type</b> —5—Single/stand alone; 5—multi tenanted/group floor.	30	<b>Functionality criteria</b> <b>2. Accessibility</b> Access to premises: 5—Close to major connecting roads and related amenities (within 100 m) N/A. <b>Access to persons with disabilities</b> Comply with building regulations in terms of facilities for disable persons like ramps, bathrooms, lifts, etc. (5). <b>Parking Type</b> 5—Covered, 5—under shade, 5—lockable, 4—open parking.	30	<b>Functionality criteria</b> <b>3. Operational Suitability</b> The building should be suitable to the Department corporate image such as code of arms with the Public Protector South Africa identity. Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. The Clients also require the lights to be energy efficient, installation of generators and installation of separate meter for billing information. The building to comply with the National Building Regulations, Municipal Regulations, OHSA and approved by SABS.	40	Limpopo Province, Tzaneen	PLK14/57	2014-07-15	638	638
Price	80																																				
Number of points	20																																				
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<p>Polokwane: Procurement of a new office accommodation at a total area of 241,25 m<sup>2</sup> with 0 parking bays on behalf of Department of Human Settlement for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> <b>1. Location:</b>            —Preferred Institutional Zone: Centralised/Decentralised nodes—i.e. 5-CBD, 3-CBD Periphery, 0—Industrial; Residential-0, Farm-0.  <b>Tenancy Type</b>            —5—Single/stand alone; 5—multi tenanted         </td> <td>30</td> </tr> <tr> <td> <b>Functionality criteria</b>  <b>2. Accessibility</b>            Access to premises: 5—Close to major connecting roads and related amenities (within 100 m) N/A.  <b>Access to persons with disabilities</b>            Comply with building regulations in terms of facilities for disable persons like ramps, bathrooms, lifts, etc. (5).  <b>Parking Type</b>            5—Covered, 5—under shade, 5—lockable, 4—open parking.         </td> <td>30</td> </tr> <tr> <td> <b>Functionality criteria</b>  <b>3. Suitability</b>            The building should be adapted to the Department corporate image.            Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars.         </td> <td>40</td> </tr> </tbody> </table> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.  <b>Contact for bid information:</b>            Johny Chokoe, Tel. (015) 293-8056  <b>General enquiries:</b>            Rose Maloka, 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	Functionality criteria	Weighing factor	<b>1. Location:</b> —Preferred Institutional Zone: Centralised/Decentralised nodes—i.e. 5-CBD, 3-CBD Periphery, 0—Industrial; Residential-0, Farm-0. <b>Tenancy Type</b> —5—Single/stand alone; 5—multi tenanted	30	<b>Functionality criteria</b> <b>2. Accessibility</b> Access to premises: 5—Close to major connecting roads and related amenities (within 100 m) N/A. <b>Access to persons with disabilities</b> Comply with building regulations in terms of facilities for disable persons like ramps, bathrooms, lifts, etc. (5). <b>Parking Type</b> 5—Covered, 5—under shade, 5—lockable, 4—open parking.	30	<b>Functionality criteria</b> <b>3. Suitability</b> The building should be adapted to the Department corporate image. Security services such as inside doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars.	40	Limpopo Province, Polokwane	PLK14/58	2014-07-15	638	638
Price	90																																				
Number of points	10																																				
B-BBEE status level of contributor	Number of points																																				
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**SUPPLIES: MEDICAL**

<p>Supply, deliver of one (1) Ocular Coherence Tomography (OCT) Scanner.</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.            Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p>	Ophthalmology Outpatients	GSH 101/2014	2014-07-04	307	307
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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 121	
<p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520. <i>E-mail:</i> <a href="mailto:Gavin.Craul@westerncape.gov.za">Gavin.Craul@westerncape.gov.za</a> Bid with an estimated cost of more than R500 000,00</p>					
<p>The supply and delivery of Anti-infective Medicines (Antibiotics, Anti-Fungal, Antiprotozoal and Anti-Viral Agents) Medicines to the Department of Health for the period up to 31 July 2015. <i>Website:</i> <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP02-2013AI/03	2014-07-14	13	13
<p>Supply and delivery of Pharmaceutical Liquids to the Department of Health for the period 1 October 2014 to 30 September 2017. Non-compulsory briefing session will be held on 7 July 2014 at 10h00–11h00 at Department of Health, Civitas Building, Impilo Boardroom.. <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP12-2014LQ	2014-07-14	13	13
<p>The supply and delivery of Biological Preparations to the Department of Health for the period 1 October 2014 to 30 September 2016. Non-compulsory briefing session will be held on 7 July 2014 at 10h00–11h00 at Department of Health, Civitas Building, Impilo Boardroom.. <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439 <i>Technical enquiries:</i> Ms M. Rasengane, Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP10-2014BIO	2014-07-14	13	13

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Supply and delivery of wet rations to the Department of Defence for a period of two years—Kroonstad Various Units. There will be a compulsory bidders information briefing session on 26 June 2014 at 11:00. Bidders information briefing session will be held at School of Engineers, Marais Street, Kroonstad. No late comers will be entertained and failure to attend on time will invalidate your bid. Enquiries and directions to the site meeting must be directed to Captain (SAN) N. Caldwell. <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 must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence Free State Province, Kroonstad, Various Units	CPSC/B/PC/052/2013	2014-08-25	371	371
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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 121	
<p>Supply and delivery of wet rations to the Department of Defence for a period of two years—Bloemfontein Various Units.</p> <p>There will be a compulsory bidders information briefing session on 24 June 2014 at 11:00. Bidders information briefing session will be held at Army Support Base Bloemfontein, D. F. Malherbe Road, Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries and directions to the site meeting must be directed to Captain (SAN) N. Caldwell.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 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 must be made at the Joint Support Base Garrison Finance Office.</p> <p>The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence Free State Province, Bloemfontein Various Units	CPSC/B/PC/057/2013	2014-08-04	371	371

**SUPPLIES: STATIONERY/PRINTING**

<p>CCMA invites prospective bidders to bid: Bid No. CCMAH07-16/05/2014</p> <p><i>Service/commodity:</i> Invitation of service providers to submit a bid for editing and printing of the CCMA annual reports for the periods of 2014/2015, 2015/2016 and 2016/2017.</p> <p>Bidding documents at R100,00 per set are obtainable at the CCMA, Head Office, 8th Floor, JCI Building, and 28 Harrison Street, Johannesburg.</p> <p><i>Compulsory briefing session:</i> A compulsory briefing session will be held on 24 June 2014 at 11h00 on the 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.</p> <p><b>Evaluation Criteria:</b> The bids will be evaluated on the 90/10 principle according to section 4 &amp; 5 of the PPPFA Regulations of 2011.</p> <p><b>Criteria:</b></p> <ol style="list-style-type: none"> <li>1. Previous experience and proof of similar work successfully concluded projects. (Please complete Statement of Works Successfully carried out by Tenderer—attached)—provide samples of previous work done. <b>(40)</b></li> <li>2. Editor (Language and Technical Editing)—provide samples of previous work done. <b>(20)</b></li> <li>3. Excellent report writing skills—provide samples of previous work done. <b>(20)</b></li> <li>4. Printing Resources and infrastructure—site visit will be conducted to, in particular, access; <ul style="list-style-type: none"> <li>– Design, layout and printing technology utilised.</li> <li>– Capacity and expertise of Resources (Human Resources).</li> <li>– Computerised system used (in reference to graphics). <b>(20)</b></li> </ul> </li> </ol> <p><b>Functionality Evaluation:</b></p> <ol style="list-style-type: none"> <li>1. Total Score: <b>100.</b></li> <li>2. Threshold: Minimum score <b>70 points.</b></li> </ol> <p><b>Price &amp; B-BBEE:</b> – Total: <b>100.</b></p> <p>Service providers who scored below <b>70</b> points on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BBEE points.</p> <p><b>Bid Validity Period:</b> 90 days.</p> <p><i>Contact person:</i> Patrick Botopela, Tel. (011) 377-6720, or <i>E-mail:</i> patrickb@ccma.org.za</p>	Nationally	CCMA H07-16/05/2014	2014-07-16	794	794
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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 121	

**SERVICES: BUILDING**

<p>Standerton Magistrate Office: Facilities for People with Disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A site inspection on the 20/06/2014 at 10:30 am. Prospective tenderers to meet at Standerton Magistrate Office Maingate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Lunga Mbukushe, (013) 753-6399</p>	Nelspruit	NST14/016	2014-07-09	113	113
<p>Witbank DCS: Repair and renovation to mechanical &amp; electrical installations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 ME or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A site inspection on the 24/06/2014 at 10:00 am. Prospective tenderers to meet at Witbank DCS Maingate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Lunga Mbukushe, (013) 753-6399</p>	Nelspruit	NST14/017	2014-07-09	113	113
<p>Paving of Dirt Roads in the Northern Military Police Region Head Quarters, the Erecting of Carports and Building a Guard Room at the Entrance Gate of the Unit.</p> <p>There will be a compulsory bidders information briefing session on 30 June 2014 at 11:00 am. Bidders Information Briefing Session will be held at Northern Military Police Region Head Quarters, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries and directions to the bidder's information briefing session must be directed to Staff Sergeant E. Taljaard at (012) 674-4395 or 084 689 9551.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at: (012) 684-2356/2594.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office; the Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00</p>	Department of Defence, Northern Military Police Region Head Quarters, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	CPSC/ B/G/027/ 2014	2014-07-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	

**SERVICES: CIVIL**

<p>Contract No. C 993: Resurfacing of a portion of TR 1/1 between Km 6.40 &amp; Km 19.50, Outeniqua Pass, near George.  <i>Compulsory briefing meeting:</i>  <i>Date:</i> 25 June 2014.  <i>Venue:</i> Loerie Guest House, 91 Davidson Street, George.  <i>Time:</i> 11:00.  <i>Technical information:</i> Mr P Barkhuizen, Tel. (021) 405-9600.  <i>Designated CIDB grading:</i> 7 CE.  <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 993	2014-07-11	265	265
<p>Contract No. C 996: The Reseal of TR 83 Section 1 from Riversdale (km 0,00) to Garcia Pass.  <i>Compulsory briefing meeting:</i>  <i>Date:</i> 26 June 2014.  <i>Venue:</i> Fanie du Toit Hall, Oakdale Agricultural High School on TR 83/1 between Riversdale &amp; Ladismith.  <i>Time:</i> 10:00.  <i>Technical information:</i> Mr QM Smith, Tel. (021) 930-8971.  <i>Designated CIDB grading:</i> 7 CE.  <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 996	2014-07-11	265	265

**SERVICES: ELECTRICAL**

<p>NDPW: Repairs, maintenance, service and replacement of Standby Generators to various areas within the JHB Regional Office Jurisdiction for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table 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>CIDB Contractor registration—5EB or higher and 4EB PE.</p> <p>A compulsory site inspection on 18/06/2014 at 10h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor Boardroom No. 417.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i>  <i>Project Leader/Property Manager's name:</i>            Mr Maurees Phadu,            Tel. 082 908 3568 or (011) 713-6050</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.14/14	2014-07-09	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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3	8																												
4	5																												
5	4																												
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				See Annexure 1, Page 121	

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

<p>Rendering of catering and cleaning services and management of accommodation for the Chief Directorate: People Training and Empowerment for a period of 24 months as from 1 October 2014–30 September 2016. Potential bidders must attend the compulsory information session on 27 June 2014 @ 11.00 (Provincial Training Institute, at Kromme Rhee Koelenhof). <i>Specificaton enquiries:</i> William Tarantal, Tel. (021) 865-8009</p>	Chief Directorate: People Training and Empowerment	FMA 0010/2014	2014-06-13	413	414												
<p>The Western Cape Department of Local Government hereby request bid proposals from interested service providers for the rendering of a comprehensive Travel Management Services for the Department. A compulsory briefing session will be held at 27 Wale Street, ISM Building, Cape Town, on 24 June 2014 at 10h00–11h00. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15. The bid documents are available for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000. <i>Enquiries:</i> LG.Finance@westerncape.gov.za</p>	Western Cape Department of Local Government	LG04/2014/2015	2014-07-16	500	500												
<p>Appointment of service provider for rendering standard cleaning and hygiene services for Fezile Dabi (Sasolburg Office). <i>Compulsory site inspection meeting:</i> 23 June 2014 at 11:00. <i>Venue:</i> CNR Fichardt &amp; Bains, Fichardt Building, Ground Floor 1947. No late bids will be considered. <b>NB:</b> Tender documents will only be available at the compulsory briefing session indicated above. <b>NB:</b> Completed bid documents can be submitted to the following: <i>Physical address:</i> 136 Charlotte Maxeke (formerly known as Maitland) Street, SA Eagle Building, Ground Floor, in the bid box, Bloemfontein. The Department of Rural Development and Land Reform reserves the right not to award a bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Mr Thootse Khateane or Mr Teboho Makitle, Tel. (051) 447-8465/086 622 7825 <i>E-mail:</i> tjkhateane@ruraldevelopment.gov.za <i>Technical enquiries:</i> Ms P Ntono/Ms Manyeli, (057) 357-1734. pgntono@ruraldevelopment.gov.za</p>	Department Rural Development and Land Reform	PSSC/07/ Cleaning Sasolburg (2014/2015)	2014-07-04	470	470												
<p>Rendering of Security Services at Department of Labour, Provincial Office, Durban, for the period of 24 months. <b>NB:</b> A compulsory site inspection will be held at 10:00 on 18 June 2014. <i>Enquiries:</i> Ms A Msomi, Tel. (031) 366-2129</p> <p><b>FUNCTIONALITY CRITERIA: SECURITY SERVICES</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>10</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>Level 1 Contributor (30 points)</li> <li>Level 2 Contributor (25 points)</li> <li>Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Necessary capacity to delivery and resources <ul style="list-style-type: none"> <li>Car registration documents registered under company name</li> <li>Car registration documents registered under one of members</li> <li>Affidavit stating the arrangement for utilization of a car signed by both parties together with registration documents</li> </ul> </td> <td>20</td> </tr> <tr> <td>Experience in the security industry (references proof) <ul style="list-style-type: none"> <li>Attached contracts or letter of good standing from previous experience</li> <li>0–1 year (10 points)</li> <li>1–2 years (15 points)</li> <li>2–3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality <ul style="list-style-type: none"> <li>Proof of address of the local office</li> </ul> </td> <td>20</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	10	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>Level 1 Contributor (30 points)</li> <li>Level 2 Contributor (25 points)</li> <li>Level 3 Contributor (20 points)</li> </ul>	30	Necessary capacity to delivery and resources <ul style="list-style-type: none"> <li>Car registration documents registered under company name</li> <li>Car registration documents registered under one of members</li> <li>Affidavit stating the arrangement for utilization of a car signed by both parties together with registration documents</li> </ul>	20	Experience in the security industry (references proof) <ul style="list-style-type: none"> <li>Attached contracts or letter of good standing from previous experience</li> <li>0–1 year (10 points)</li> <li>1–2 years (15 points)</li> <li>2–3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>Proof of address of the local office</li> </ul>	20	<b>Total</b>	<b>100</b>	267 Anton Lembede Street, The Royal Hotel, Durban, 4001	LKN 30/2014	2014-07-17	78	78
Detailed Company Profile/Business Plan	10																
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				See Annexure 1, Page 121													
<p>Rendering of Cleaning Services at Department of Labour, Provincial Office, Durban, for the period of 24 months.  <b>NB:</b> A compulsory site inspection will be held at 12:00 on 18 June 2014.  <b>Enquiries:</b> Ms A Msomi, Tel. (031) 366-2129</p> <p><b>FUNCTIONALITY CRITERIA</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>Level 1 Contributor (30 points)</li> <li>Level 2 Contributor (25 points)</li> <li>Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>Attached contracts or letter of good standing from previous experience</li> <li>0-1 year (10 points)</li> <li>1-2 years (15 points)</li> <li>2-3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality <ul style="list-style-type: none"> <li>Proof of address of the local office</li> </ul> </td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>Level 1 Contributor (30 points)</li> <li>Level 2 Contributor (25 points)</li> <li>Level 3 Contributor (20 points)</li> </ul>	30	Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>Attached contracts or letter of good standing from previous experience</li> <li>0-1 year (10 points)</li> <li>1-2 years (15 points)</li> <li>2-3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>Proof of address of the local office</li> </ul>	30	<b>Total</b>	<b>100</b>	267 Anton Lembede Street, The Royal Hotel, Durban, 4001	LKN 34/2014	2014-07-17	<b>78</b>	<b>78</b>		
Detailed Company Profile/Business Plan	20																
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<p>Rendering of Security Services at Department of Labour, Durban Labour Centre for the period of 24 months.  <b>NB:</b> A compulsory site inspection will be held at 10:00 on 18 June 2014.  <b>Enquiries:</b> Ms Sibongile Hlongwa, Tel. (031) 366-1590</p> <p><b>FUNCTIONALITY CRITERIA: SECURITY SERVICES</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>10</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>Level 1 Contributor (30 points)</li> <li>Level 2 Contributor (25 points)</li> <li>Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Necessary capacity to delivery and resources <ul style="list-style-type: none"> <li>Car registration documents registered under company name</li> <li>Car registration documents registered under one of members</li> <li>Affidavit stating the arrangement for utilization of a car signed by both parties together with registration documents</li> </ul> </td> <td>20</td> </tr> <tr> <td>Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>Attached contracts or letter of good standing from previous experience</li> <li>0-1 year (10 points)</li> <li>1-2 years (15 points)</li> <li>2-3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality <ul style="list-style-type: none"> <li>Proof of address of the local office</li> </ul> </td> <td>20</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	10	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>Level 1 Contributor (30 points)</li> <li>Level 2 Contributor (25 points)</li> <li>Level 3 Contributor (20 points)</li> </ul>	30	Necessary capacity to delivery and resources <ul style="list-style-type: none"> <li>Car registration documents registered under company name</li> <li>Car registration documents registered under one of members</li> <li>Affidavit stating the arrangement for utilization of a car signed by both parties together with registration documents</li> </ul>	20	Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>Attached contracts or letter of good standing from previous experience</li> <li>0-1 year (10 points)</li> <li>1-2 years (15 points)</li> <li>2-3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>Proof of address of the local office</li> </ul>	20	<b>Total</b>	<b>100</b>	Govt Building, Masonic Grove, Durban, 4000 Next to Durban High Court	LKN 31/2014	2014-07-17	<b>78</b>	<b>78</b>
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Rendering of Security Services at Department of Labour, Prospecton Labour Centre for the period of 24 months. <b>NB:</b> A compulsory site inspection will be held at 10:00 on 20 June 2014. <i>Enquiries:</i> Ms Thabile Mhlongo, Tel. (031) 913-9700	No. 1 Prospecton Place, Prospecton, 4200	LKN 33/2014	2014-07-18	<b>78</b>	<b>78</b>
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Appointment of a service provider for the provision of a Fleet Management at Sentech SOC Ltd for a period of three (3) years with the option for renewal for an additional year.	Sentech	SENT/007/2014-15	2014-07-01 <b>12h00</b>	<b>983</b>	<b>983</b>

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<p>A non-compulsory briefing session will be held on the 30th of May 2014 at Sentech, Octave Road, Radiokop Ext.3, Honeydew, Johannesburg, at 10 am.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a></p> <p>ABSA BANK LIMITED</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender Document Number <b>SENT/007/2014-15</b></td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the Tender Bulletin <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and <a href="http://www.info.gov.za">www.info.gov.za</a> on the 23rd May 2014 and the physical documents will be available from Monday, 26th May 2014 from 08h30 to 15h30.</p> <p><b>Enquiries:</b>  Ms Azwi Mukhudwana (Supply Chain Management)  <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a>  Tel. No. +27 11 471-4699  Mr Bongani Mgabi (Supply Chain Management)  <a href="mailto:mgabib@sentech.co.za">mgabib@sentech.co.za</a>  Tel. +27 11 471-4515</p>	S.W.F.T. Code:	ABSA ZA JJ	Account Name:	Sentech Limited	Account Number:	011 945 804 83	Address	Cresta Randburg	Reference No.	Tender Document Number <b>SENT/007/2014-15</b>	Beneficiary:	Sentech Ltd					
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**SERVICES: GENERAL**

<p><b>Extension:</b> RFP extension of validity of tender with a further 60 days. Provisioning of Scholar Transport Services to Gauteng Department of Education, for the period of 36 months</p>	Gauteng Department of Education	GT/GDE/034/2013	60 days extension	<b>323</b>	<b>323</b>
<p>Contractor for the interior upgrade and rebranding of the NRF building in Brumeria, Pretoria. Preference system 90:10. <i>Bid documents are obtainable at: <a href="http://www.nrf.ac.za">www.nrf.ac.za</a></i> <i>Enquiry:</i> Siphos Sesana, Temporary Assistant: Supply Chain Management RISA Finance. Tel. +27 12 481 4116 <i>E-mail:</i> <a href="mailto:siphos.sesana@nrf.ac.za">siphos.sesana@nrf.ac.za</a></p>	Pretoria	NRF/Corp Upgrade Brumeria Building/2014	2014-07-05	<b>665</b>	<b>665</b>
<p>Provision of Court Recording Technology (CRT) solution (formerly known as Digital Court Recording Solution (DCRS) for the Department of Justice and Constitutional Development. <i>Period:</i> Project implementation period of one (1) year, followed by five (5) years maintenance and support. A compulsory briefing session will be held at 11:00, on Monday, 23 June 2014, at the Magistrate's Court, Pretoria, Pretorius Street, cnr Sophie De Bruyn and Francis Baard Streets</p>	National Office	RFB 2014 02	2014-07-11	<b>602</b>	<b>602</b>
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Supply and delivery of cell phone services. RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. 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/GDCS/054/2014. Proof of payment handed in at the Tender Desk.</p>	Gauteng Department of Community Safety	GT/GDCS/054/2014	2014-07-04	<b>323</b>	<b>323</b>

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				See Annexure 1, Page 121	
<p>No briefing session.</p> <p><i>Technical enquiries:</i> Leslie, Tel. (011) 689-3630, or <i>E-mail:</i> Leslie.Legoabe@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Funanani George Mlungisi Seoka, Tel. (011) 689-6215, or George.seoka@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416 <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>					
<p>Appointment of service provider to supply mobile telecommunications services (devices and accessories) to the Department of Home Affairs.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 12:00. <i>Date:</i> 19 June 2014. <i>Venue:</i> 230 Johannes Ramokhoase (Proes) Street, Pretoria. <b>NB:</b> Tender documents will be available at the briefing session. <i>For further information contact:</i> Ms Z. Mbethe, Tel. (012) 406-7277 Mr V. Nxasana, Tel. (012) 406-2601.</p>	Department of Home Affairs	DHA 03-2014	2014-07-15	—	1
<p>Appointment of service provider for the transportation of illegal immigrants by road for a period of three years.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 19 June 2014. <i>Venue:</i> 230 Johannes Ramokhoase (Proes) Street, Pretoria. <b>NB:</b> Tender documents will be available at the briefing session. <i>For further information contact:</i> Ms Z. Mbethe, Tel. (012) 406-7277 Mr G. Masanabo, Tel. (012) 406-4526.</p>	Department of Home Affairs	DHA 04-2014	2014-07-15	—	1
<p>Appointment of a panel of Internal Auditor Services and Risk Management Services providers for the Department of Home Affairs.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 20 June 2014. <i>Venue:</i> 230 Johannes Ramokhoase (Proes) Street, Pretoria. <b>NB:</b> Tender documents will be available at the briefing session. <i>For further information contact:</i> Ms Z. Mbethe, Tel. (012) 406-7277 Mr H. Chiloane, Tel. (012) 406-4281.</p>	Department of Home Affairs	DHA 05-2014	2014-07-15	—	1
<p>Appointment of a service provider for placement of recruitment advertisements in the print (and other) media.</p> <p><i>Compulsory briefing session:</i> <i>Time:</i> 12:00. <i>Date:</i> 20 June 2014. <i>Venue:</i> 230 Johannes Ramokhoase (Proes) Street, Pretoria. <b>NB:</b> Tender documents will be available at the briefing session. <i>For further information contact:</i> Ms Z. Mbethe, Tel. (012) 406-7277 Ms C. Mocke, Tel. (012) 406-4153.</p>	Department of Home Affairs	DHA 06-2014	2014-07-15	—	1
<p>Construction of parking shelters at various areas.</p> <p><i>Compulsory site meeting:</i> 27 June 2014. <i>Time:</i> 11h00. <i>Venue:</i> Steve Biko Academic Hospital Level 2, Auditorium, next to the Mortuary. <i>CIDB requirement:</i> Level 2 GB or higher.</p>	Department of Health	SBAH 02/2014	2014-07-11	612	612

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				See Annexure 1, Page 121	

**SERVICES: PROFESSIONAL**

<p>To investigate the feasibility of implementing intergrated sustainable settlement principles for sites in two municipalities. Compulsory briefing session: 30 June 2014. <i>Time:</i> 14:00. <i>Venue:</i> No. 1 Dorp Street, 4th Floor Boardroom, Utilitas Building, Cape Town.</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 70% to be considered for further evaluation in terms of price and preference. <i>For technical enquiries:</i> <i>Contact:</i> Ms Frances van der Merwe, (021) 483-3697. The bid document will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S Ncipha, (021) 483-2782</p>	Department of Environmental Affairs and Development	EADP 1/2014	2014-07-11	489	489
<p>Request for proposals for the provision of an employee assistance programme consisting of counselling and E-Care Services for a period of 3 years. <i>Contact persons:</i> Y Cronje: YCronje@thedti.gov.za E Dennis: EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 08/14-15	2014-07-04	419	419
<p>BID VA49/450: Terms of reference for an investigation into the National Housing Programme: Community Residential Units (CRU) with the objective to develop Technical Norms and Standards for the Units to be created through the application of CRU Programme. (Mr H van Rensburg)</p>	Pretoria	VA49/450	2014-07-07	71	71
<p>Support for the development of Science centres country wide for their series of activities in 2014-2015 financial year</p>	Pretoria	NRF/ SAASTA 30/2013-14	2014-07-20	353	353
<p>Appointment of a service provider for the implementation of the electronic performance management. <i>Contact person bid administration:</i> Mr L. Mashile or Mr T. Khasu, Tel. (012) 309-3429/3687. <i>For Technical Enquiries:</i> Ms Nonhlanhla Nyathikazi/Thuli Letsoalo, Tel. (012) 309-3801/3490</p>	Pretoria Department of Transport	DOT/04/2014/RT	2014-06-04	108	108
<p>Appointment of a service provider for the Management, Production and Broadcasting Services for DIRCO Internet-Based Radio Station (Ubuntu Radio) for a period of eighteen (18) months at O.R. Tambo Building, Rietondale, Pretoria. <i>Compulsory briefing session:</i> OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, Welcome Centre, Room 15, 18 June 2014 @ 10h00. The terms of reference are available at the following website: <a href="http://www.dirco.gov.za">www.dirco.gov.za</a> <i>For more information please contact:</i> Ms Lekalakala and Ms Kubayi, Tel. (012) 301-1769/(012) 351-1928</p>	Department of International Relations & Cooperation	DIRCO 01/2014/15	2014-07-08	715	715
<p>CCMA invites prospective bidders to bid: Bid No. CCMA012-16/05/2014. <i>Service/Commodity:</i> The invitation of the Service Providers to submit a bid for researching and drafting of the CCMA five (5) years strategy (2016–2020). One (1) year contract. Bidding documents at R100,00 per set are obtainable at the CCMA, Head Office, 8th Floor, JCI Building, and 28 Harrison Street, Johannesburg. <i>Compulsory briefing session:</i> A compulsory briefing session will be held on 23 June 2013 at 11h00 on the 10th Floor, JCI Building, 28 Harrison Street, Johannesburg. <b>Evaluation Criteria:</b> The bids will be evaluated on the 90/10 principle according to section 4 &amp; 5 of the PPPFA regulations of 2011.</p>	Nationally	CCMAH 012-16/05/2014	2014-07-16	794	794

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<p><b>Criteria:</b></p> <p>1. Expertise and experience in the fields of; public administration, public institution strategic planning and management, forecast modelling, evaluation studies, public institution performance planning, and public institution monitoring and evaluation frameworks. Provide CV's. Application of best-practice and next-practice methodologies—Membership of a professional body (if applicable in the sector) alternatively recognition of standing (awards) (40).</p> <p>2. Previous experience and proof of similar work successfully concluded projects (Please complete Statement of Works Successfully carried out by Tenderer—attached) and samples of work successfully completed. (20).</p> <p>3. Proposed approach and methodology should be included in a project plan submitted. (20)</p> <p>4. Well-developed report writing, communication and presentation skills—do presentation (20).</p> <p><b>Functionality Evaluation:</b></p> <p>1. Total Score: 100. 2. Threshold: Minimum score 80 points.</p> <p><b>Price &amp; B-BEE:</b> Total: 100 Service Providers who scored below 80 points on functionality will be regarded as non-responsive and their proposals will not be evaluated further for pricing and B-BEE points.</p> <p><b>Bid Validity Period:</b> 90 days. <i>Contact person:</i> Mr Patrick Botopela, Tel. No. (011) 377-6720 or e-mail: patrickb@ccma.org.za</p>					
<p><i>Request for proposal:</i> <i>Bidders are hereby invited to submit proposals for:</i> Establishment of a Body Shop of Forensic Accounting and Related Services for Gauteng Department of Education for a period of 3 years.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <p>1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</p> <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. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT... Proof of payment handed in at the Tender Desk.</p> <p><b>No briefing session:</b> <i>Technical enquiries:</i> Johan van Coller: Tel. (011) 355-0541. <i>Administrative enquiries:</i> Betty Mofokeng at Tel: (011) 355-0202 e-mail <a href="mailto:Betty.Mofokeng@gauteng.gov.za">Betty.Mofokeng@gauteng.gov.za</a> Jaco Smit: Tel. (011) 689-6058 or Lenard Billings, (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Education	GT/GDE/73/2014	2014-07-04	323	323
<p>The Western Cape Department of Local Government hereby request bid proposals from interested service providers to develop a shared services model and business operations strategy for planning shared services in the West Coast and Central Karoo Districts and Risk Management Shared Services in the Overberg District.</p> <p>A compulsory briefing session will be held at 80 St Georges Mall, Waldorf Building, Cape Town, on 26 June 2014 at 10h00–12h00. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15.</p> <p>The bid documents are available for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000. <i>Enquiries:</i> <a href="mailto:LG.Finance@westerncape.gov.za">LG.Finance@westerncape.gov.za</a></p>	Western Cape Department of Local Government	LG01/2014/2015	2014-07-16	500	500

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>The Western Cape Department of Local Government hereby request bid proposals from interested service providers to develop of an ICT Disaster Recovery Plan and Five redefined ICT policies for use by Municipalities in the Western Cape Province.</p> <p>A compulsory briefing session will be held at 80 St Georges Mall, Waldorf Building, Cape Town, on 26 June 2014 at 13h00–15h00. Bidders will not be allowed to attend the briefing session if they arrive later than 10h15.</p> <p>The bid documents are available for collection from Department of Local Government, Supply Chain Management, ISM Building, 27 Wale Street, Cape Town, 8000. <i>Enquiries:</i> <a href="mailto:LG.Finance@westerncape.gov.za">LG.Finance@westerncape.gov.za</a></p>	Western Cape Department of Local Government	LG03/2014/2015	2014-07-16	500	500
<p>Follow on contract for intergrated security system: Security Engineering. Tenders received after closing time will not be accepted. 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— <i>Date:</i> 26/06/2014. <i>Time:</i> 09h00. <i>Location:</i> Kimberley Old Magistrate Office.</p> <p>Tender documents may be collected on working days between 07:30 and 12:45 and between 13:30 and 15:30. Tender documents will be available till 25 June 2014 whereafter no tender documents will be available.</p> <p>No bidder arriving late will be allowed into the meeting. Bidders arriving late will be regarded as not in attendance.</p> <p>The representative of the tendering Service Provider at the compulsory clarification meeting must be a principal of the tendering service provider or a technical qualified person, employed full time by the tendering service provider (or one of the joint venture partners, in case of a joint venture) and that will be involved with the preparation of the bid in the office of the tendering service provider. No third parties will be allowed to represent a tendering service provider.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr Marais, (053) 838-5288</p>	Kimberley DCS: Tswelopele Correctional Centre	KM08/14	2014-07-16	7	7
<p>The BANKSETA, is a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider to for the Assessment and Maintenance of the BANKSETA PABX System.</p> <p>A compulsory briefing session will include the inspection of the current PABX system which is mandatory for the submission of the Request for Quotation. The briefing session is to be held on: <i>Date:</i> 23 June 2014. <i>Time:</i> 11h00. <i>Place:</i> BANKSETA Offices, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	BS/2014/RFQ295	2014-07-27	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 121	
<p>Tender (RFQ) documents will only be made available electronically from <b>11:00 am on 17th June 2014</b> as follows:</p> <p>&gt;Download from the BANKSETA website (<a href="http://www.BANKSETA.org.za">www.BANKSETA.org.za</a>) or</p> <p>&gt;Download from URL (<a href="http://pronetworks.sharepoint.com/BANKSETA/Downloads">http://pronetworks.sharepoint.com/BANKSETA/Downloads</a>)</p> <p><i>RFQ Contact person: Sharon Elliott</i> E-mail: <a href="mailto:sharon.elliott@conciseconsult.co.za">sharon.elliott@conciseconsult.co.za</a></p>					
<ul style="list-style-type: none"> <li>Terms of Reference to appoint a service provider to manage funds for the National Institute for Humanities and Social Sciences (NIHSS) on behalf of the Department of Higher Education and Training (DHET). Bid documents are accessible on <a href="http://www.dhet.gov.za">www.dhet.gov.za</a> or can be collected from 123 Francis Baard Street, from 07h30–15h30</li> </ul>	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	DHET 054	2014-07-11	<b>31</b>	<b>31</b>
<ul style="list-style-type: none"> <li>Terms of Reference for furnishing and interior decoration for the National Skills Fund (NSF) offices. <b>NB:</b> Compulsory briefing session will be held on the 18th June 2014 @ 10:00 a.m., at Ndinaye Building, 188, Francis Baard Street, Pretoria. Bid documents are accessible on <a href="http://www.dhet.gov.za">www.dhet.gov.za</a> or can be collected from 123 Francis Baard Street, from 07h30–15h30</li> </ul>	National Skills Fund (NSF), at Ndinaye Building at 188 Francis Baard Street, Pretoria	DHET 055	2014-07-11	<b>31</b>	<b>31</b>
<ul style="list-style-type: none"> <li>Terms of Reference for the provision, maintenance and management of cellphones, 3G card services, I-PADS and least cost routers for the Department of Higher Education for a period of 24 months with a possible extension. Bid documents are accessible on <a href="http://www.dhet.gov.za">www.dhet.gov.za</a> or can be collected from 123 Francis Baard Street, from 07h30–15h30</li> </ul>	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	DHET 056	2014-07-11	<b>31</b>	<b>31</b>

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**SPECIAL ADVERTISEMENTS**

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Province of KwaZulu-Natal  
Department of Transport

Contract No. ZNT 3472/14 T

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PROVINCE OF KWAZULU-NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

**DEPARTMENT OF TRANSPORT**

**T1.1 TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT NO. ZNT 3472/14 T  
for  
THE LANDSLIDE SLIP REMEDIAL WORKS ON P52-3 FROM KM 2.90 TO KM 3.60**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the landslide remedial works on P52-3 from km 2.90 to km 3.60. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday, 13 June 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. D. Nkosi, telephone no. (031) 303 7630, fax no. (031) 312 9930, e-mail address: [donaiddn@eyethu.co.za](mailto:donaiddn@eyethu.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the Nongoma DOT, District Superintendent's office, in Nongoma on Wednesday, 17 June 2014 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday 04 July 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 TRANSPORT  
KWAZULU-NATAL**

**ERRATUM**

**CONTRACT NO: ZNT 3428/13 T (PUBLISHED IN THE GOVERNMENT TENDER BULLETIN ON 30 MAY 2014 AS WELL AS THE ILANGA AND WITNESS ON 29 MAY 2014)**

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid. Kindly note that the CIDB Contractor Grading Designation has been amended. The correct advert details are as follows:

Tenders are invited from Established Contractors, experienced in roadworks for **Rehabilitation of Main Road 107 (Yellowwood Drive from Km 0,0 to Km 15,75 – Kwadukuza)**. The Established Contractor shall be registered in a CIDB Contractor Grading Designation of **8CE** or higher.

<b>Supply:</b>	<b>Rehabilitation of Main Road 107 (Yellowwood Drive from Km 0,0 to Km 15,75 – Kwadukuza)</b>	
Tender Number:	ZNT 3428/13 T	
Time:	11h00	
Closing Date:	<b>Thursday, 10 July 2014</b>	
Tender Document Available from:	Tender documents will be available from 11h00 on Friday, 13 June 2014 during working hours (i.e. 08h00 to 15h00 Monday to Friday) <i>until 15h00 on the day prior to the clarification meeting</i> . The physical address for the collection of tender documents is the Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.	
Tender Box situated in the foyer	Department of Transport, 172 Burger Street, Pietermaritzburg	
Compulsory Site Inspection:	Yes	
Time:	10h00	
Date:	Thursday, 26 June 2014	
Venue:	Shop 4, Ushaka Square, 57 Main Road, Shakaskraal	
Contract Period:	12 Months	
Cost of Documents:	R 200.00	
Enquiries:	Mr. B. Ndaba	(Tel. No: 033 355 8600) (Fax No: 033 355 8063)
	Mr. D. Sewraj	(Tel. No: 031 265 6007) (Fax No: 031 265 6011)

# transport

Department:  
Transport  
Province of KwaZulu-Natal

Street Address: 1 Woodlands road  
Pietermaritzburg, 3200  
Postal Address: Private Bag X9003,  
Pietermaritzburg, 3200  
Tel: (27)(33) 392 6600  
Fax: (27)(33) 392 6690  
Email: [sihle.miya@kzntransport.gov.za](mailto:sihle.miya@kzntransport.gov.za)  
Website: <http://www.kzntransport.gov.za>

## TRANSPORT INFRASTRUCTURE AND REGIONAL SERVICES PIETERMARITZBURG

Contract No:	Description	Cost of Documents	CIDB Contractor Grading Designation	Site inspection date	Meeting venue
ZNT 373T/3/DC22/4612/2014	The Construction of 2.1 km concrete Sidewalk, Kerb and Channel on D1123 in Vulindlela	R100.00	3CE	24 June 2014 @ 10h00	Intersection of P7/2 and D1124, Elandskop
ZNT 373T/3/DC22/4610/2014	The Construction of 1.9 km concrete Sidewalk, Kerb and Channel on D1124 in Vulindlela	R100.00	3CE	24 June 2014 @ 10h00	Intersection of P7/2 and D1124, Elandskop
ZNT 373T/3/DC43/4611/2014	The Construction of 2.0 km concrete Sidewalk, Kerb and Channel on P22-2, phase 1 in Jolivet Area	R100.00	3CE	25 June 2014 @ 13h00	Ixopo Cost centre
ZNT 373T/3/DC43/4615/2014	The Construction of 1.2 km concrete Sidewalk, Kerb and Channel on P22-2, phase 2 in Jolivet Area	R100.00	3CE	25 June 2014 @ 13h00	Ixopo Cost centre
ZNT 373T/3/DC22/4613/2014	The Construction of 1.7 km concrete Sidewalk, Kerb and Channel on P117, in Hopewell Area	R100.00	3CE	24 June 2014 @ 13h00	Off-ramp on N3, to Mbumbulu road and meet at Shell garage
ZNT 373T/3/DC22/4614/2014	The Construction of 1.4 km concrete Sidewalk, Kerb and Channel on P502, in Ngomankulu Area	R100.00	3CE	24 June 2014 @ 13h00	Off-ramp on N3, to Mbumbulu road and meet at Shell garage

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the above mentioned projects. The duration of the projects will be three months.

Tenderers shall be registered in a CIDB contractor grading designation as stated above.

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

Tender documents will be available as from 11h00 on Thursday 12 June 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 the collection of tender documents is: Department of Transport, Regional Manager's Office, 1 Woodlands Road, Mountain rise, Pietermaritzburg at the Reception Area.

A non-refundable tender deposit as stated above 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: Regional Manager's Office

Name Mr. Sihle Miya  
Telephone No 033 392 6600  
Fax No 033 392 6690  
E-Mail address Sihle.Miya@Kzntransport.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at the venues indicated on the table above, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday **08 July 2014** at the Department of Transport, Regional Manager's Office, 1 Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area.

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

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

PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU - NATALI  
**DEPARTMENT OF TRANSPORT**  
**UMNYANGO WEZOKUTHUTHA**

**TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT373T/3/C2940/001/S/1/2014-2015**  
**THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR**  
**FOR**  
**BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1638**  
**BETWEEN CHAINAGE 0.00KM AND 3.00KM**  
**IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Betterment and Graveling of District Road D1638 between chainage 0.00km and 3.00km in the Maphumulo Rural Road Transport Forum Area. The duration of the project will be 3 months.

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).

Tender documents will be available as from 10h00 on **20<sup>th</sup> June 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 payable in cash at the Regional Office, Pinetown is required for collection of the tender document.

Queries relating to this tender may be addressed to:

Mr. Lungelo Ngwenya, Telephone No. (032) 437 3800, Fax No. (032) 552 2423, e-mail address [lungelo.ngwenya@Kzntransport.gov.za](mailto:lungelo.ngwenya@Kzntransport.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on 1<sup>st</sup> July 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **18<sup>th</sup> July 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.

## transport

Department:  
Transport  
Province of KwaZulu-Natal

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C272/2473/S/1/2014 T:

#### THE EMPLOYMENT OF AN EMERGING CONTRACTOR For THE CONSTRUCTION OF A NEW GRAVEL ROAD – BORDER CAVE ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a new gravel road - Border Cave Road. The duration of the project will be 3 months.

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

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Thursday 19 June 2014** for during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mrs T.S Gumede, Telephone No. (035) 562 0261,

Fax No. (035) 562 0017, e-mail address: [Thandi.Mkhabela@Kzntransport.gov.za](mailto:Thandi.Mkhabela@Kzntransport.gov.za) or Mr L. Buthelezi Cell No. (082) 317 3372

e-mail address: [Linda.Buthelezi.Kzntransport.gov.za](mailto:Linda.Buthelezi.Kzntransport.gov.za).

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C272/2473/S/1/2014	Border Cave Road	03 July 2014 @ 10h00	17 July 2014 @ 11h00	3CE	R 100.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Thursday 03 July 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 17 July 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.

## transport

Department:  
Transport  
Province of KwaZulu-Natal

### TENDER NOTICE AND INVITATION TO TENDER

#### THE CONSTRUCTION OF TWO LOCAL ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of two local roads.

Tenderers must be registered with the CIDB in a 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).

**Tender documents will be available as from 10h00 on Tuesday, 17 June 2014** during working hours (i.e. 09h00 to 14h30 Monday to Friday) until 14h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.**

A non-refundable tender deposit of R 100 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to these tenders may be addressed to:

Mr. A M Joubert, Telephone No. 031 207 5030, Fax No. 086 672 8298, e-mail address: [admin@bjfc.co.za](mailto:admin@bjfc.co.za).

Contract No.	Contract Name	Duration (Months)	Clarification Date	Closing Date
C282/2822/S/1	Construction of L2940 (Mpembeni) Road	2.0	24 June 2014	15 July 2014
C283/2882/S/1	Construction of A3288 (Pholela)	2.0	25 June 2014	16 July 2014

A compulsory Clarification Meeting with representatives of the Employer will take place at the **District Superintendent Office, End of North Road, Empangeni** on the above mentioned dates starting at 10h00. **No latecomers will be admitted.**

The closing time for receipt of tenders is on **the above mentioned dates at 11h00**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

**DEPARTMENT OF PUBLIC WORKS  
MIDLANDS REGIONAL OFFICE**

**NOTICE & INVITATION TO BID**

**SERVICE:** Ladysmith: Uthukela District: Department of Education: Hire of office accommodation: A lettable area sufficient to accommodate 6812 m2 of assignable office space, 25 lock-up parking, 120 undercover parking and 40 open bays.

**BID NO.:** ZNT 5816 W

**CONTRACT PERIOD:** 5 Years

**COMPULSORY BRIEFING:** 20 June 2014 at 10:00  
Department of Public Works, 40 Shepstone Rd, Ladysmith

**TENDER VALIDITY PERIOD:** 60 Days

**TECHNICAL ENQUIRIES:** Mr SL Dlamini Tel.: 036 638 8203 Fax: 036 638 8099

Bidders who wish to claim BBBEE points must submit BBEE certificate or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

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

**Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered on the closing date you will not be considered.**

Bids may 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. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

**Documents will be issued at R550-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.**

**Banking Details are as follows:**

**NAME:** KZN PROV GOV-WORKS  
**BANK:** ABSA  
**ACCOUNT NO.:** 4072485515  
**ACCOUNT TYPE:** CURRENT ACCOUNT  
**BRANCH:** 630495 (CHATTERTON ROAD)  
**REFERENCE NO.:** 14019621

**Note: Bidders are required to produce proof of payment (receipt) when collecting documents.**

**BID ENQUIRIES:** Ms N Sibeko Tel.: 036 638 8096  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works, 40 Shepstone Rd, Ladysmith  
**CLOSING DATE:** 11 July 2014 at 11:00

**DEPARTMENT OF PUBLIC WORKS  
ETHEKWINI DISTRICT OFFICE**

**Department of Public Works: eThekwini District invites bids for the provision of the following service:**

Service: Kwazulu-Natal: Overport: Durban Teachers Centre: Replace perimeter fencing and vehicle entrance gates  
 Bid number: ZNTD 03002 W  
 Closing date: 10 July 2014  
 Closing time: 11 H 00 in Box D1 at eThekwini District Office  
 CIDB contractor grading designation: 2 SQ or Above  
 Documents available from: KZN Department of Public Works, eThekwini District Office, 455A Jan Smuts Highway, Mayville, 4091  
 Times for collection of bid documents: 07H30 to 15h30.  
 NB.: Bid documents will only be issued after attendance at the compulsory site meeting  
 Technical Enquiries: Mr. S.L. Bailey Tel. 031 2032261 / 076 062 3388  
 Admin Enquiries: Mr. V. Naidoo, Tel. 031- 2032110  
**Compulsory site inspection meeting:** Yes  
 Date: 25 June 2014  
 Time: 10 H 00  
 Venue: Bidders to meet inside the main entrance – 2 College Road, Overport  
 Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor in order to be allocated points..

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
<b>Non-compliant Contributor</b>	<b>0</b>

- Note:** (i) Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.  
 (ii) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.  
 (iii) Bids may only be submitted on the tender documentation that are issued.  
 (iv) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.  
 (v) Bidders are required to price every item in the specification inclusive of the preliminaries. Excessively low rates will not be accepted. Failure to comply with the abovementioned will result in the offer being declared null and void.

**DEPARTMENT OF PUBLIC WORKS - ETHEKWINI REGION  
NOTICE & INVITATION TO BID**

**SERVICE:** **ETHEKWINI REGION :STANGER:RTI-GROUTVILLE:**  
Erect Security Fencing around perimeter of grounds

**BID NO.:** ZNTD 02963W

**CIDB GRADING:** 3GB or Higher

**CONSTRUCTION PERIOD:** Four (04) calendar months

**COMPULSORY BRIEFING:** 13 June 2014 at 10:00 on site

**TENDER VALIDITY PERIOD:** 60 Days

**CLOSING DATE** **14 July 2014 at 11:00**

**TECHNICAL ENQUIRIES:** Mr. T.T. Mbatha Tel:031 203 2257 Cell: 083 215 8385  
Fax: 031 261 6066

**The above document will be issued at R170-00 each. The bid document amount is not refundable.**  
Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

**Note:** Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.  
**(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.**  
**(ii) Bids may only be submitted on the tender documentation that are issued.**  
**(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.**

**Banking Details are as follows:**

- **Name : KZN Prov Gov - Works**
- **Bank : ABSA**
- **Account number: 407 248 5515**
- **ACCOUNT TYPE : CURRENT ACCOUNT**
- **Branch Code : 632005 (CHATTERTON ROAD)**
- **Reference no : 14019613**

- **Bid Enquiries no : Mr. A. Maphumulo**

**Note: Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted**

**BID ENQUIRIES:** Mr. G.L. Ngcobo Tel.: 031 203 2155

**DOCUMENTS AVAILABLE FROM:** Department of Public Works, 455 Jan Smuts Highway, Mayville

**K WAZULU-NATAL PROVINCIAL TREASURY****AWARD OF BID**

**N. B. All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.**

**Service: APPOINTMENT OF EXTERNAL PROFESSIONAL SERVICE PROVIDERS (PSPS) TO ASSIST PROVINCIAL DEPARTMENTS, PUBLIC ENTITIES, AND MUNICIPALITIES IN THE DELIVERY OF INFRASTRUCTURE FOR NEW AND EXISTING INFRASTRUCTURE ASSETS WITHIN THE PROVINCE OF KWAZULU-NATAL**

**Bid No.: Bid 1191/2014-F**

**The following twenty four (24) service providers were awarded to be part of External Professional Service Providers (PSPs) to assist Provincial Departments, Public Entities, and Municipalities in the delivery of Infrastructure for new and existing Infrastructure assets within the Province of KwaZulu-Natal for three years:**

1. QS Pro Quantity Surveyors
2. Royal HaskoningDHV (PTY) LTD
3. Turner and Townsend (PTY) LTD
4. MCJ Engineers & Project Managers (PTY) LTD
5. Rubiquant
6. SMEC South Africa
7. UWP Consulting (PTY) LTD
8. Paradox Young and Associates (PTY) LTD
9. Artek 4 Architects
10. GWI Africa
11. Black Balance Projects (PTY) LTD
12. LDM Consulting (PTY) LTD
13. Makhaoste, Narasimulu & Associates (PTY) LTD
14. MMK Engineers & Project Managers
15. Lungi Africa Quantity Surveyors
16. Impande Engineers (PTY) LTD
17. Excellence @ Work Consulting
18. Sivest SA (PTY) LTD
19. Rovert Consulting
20. Alpel Business Enterprise cc T/A Enamela Architects
21. B. Ramgoolam & Associates inc
22. Madan Singh & Associates cc
23. Aurecon South Africa (PTY) LTD
24. Naidu Consulting (PTY) LTD

## KZN PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT OFFICE

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

- (i) Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The address, bid number and closing date must be endorsed on the back of the envelope.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.

All contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

**SERVICE:** APPOINTMENT OF PROFESSIONAL TEAM TO MANAGE AND OVERSEE THE KZN WINTER AIR TOUR, ZULULAND RACE OF CHAMPIONS AND DURBAN LAND, AIR & SEA FESTIVAL

**Compulsory briefing session**

**Date :** 23 June 2014

**Time:** 11h00

**Venue:** *Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, Boardroom 1 Ground floor.*

**Bid number:** 1197/2014 - F

**Closing date:** 15 July 2014

**Closing Time:** 11:00

**Important note:** The standard Bid forms must be duly completed and attached to the proposals/bid submitted (as indicated above).

*The Terms of reference and bid document will be available from 13 June 2014 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.*

**Note 1**

The bids document will be sold at a non-refundable deposit of R450.00 (cash only) per document.

Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 14h00 (Monday to Friday).

The cashier's office will issue the bidders with the receipt and bidders must produce the original receipt upon collection of the document.

**Note 2**

Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session.

No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

A copy of the bid document will be available for viewing purposes on the departmental website at:

<http://www.kzntreasury.gov.za/Bids.aspx>

*The abovementioned standard bid forms are obtainable from:*

Supply Chain Management Office, Treasury House , Ground Floor, 145 Chief Albert Luthuli Street (a.k.a Commercial Road), Pietermaritzburg

**Telephone:** 033-897 4496/4284

*Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office:*

**Physical Address:** The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg

**Postal address:** *Clearly marked Proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to:*  
Chief Financial Officer, Supply Chain Management,  
Private Bag X 9082, Pietermaritzburg 3200

Enquiries in relation to TORs may be directed to: 033-897 4538/ 082 7964 500 (Dr C. Coetzee)

**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: Carpentry material as per list  
 Quotation No: ZNQ 432/14/15  
 Closing Date: 2014/06/24  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197  
 Contact Person regarding specification: Mr. N. T. Magwaza, Telephone No: 031 907 8060

Supply: Plumbing material as per list  
 Quotation No: ZNQ 433/14/15  
 Closing Date: 2014/06/24  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197  
 Contact Person regarding specification: Mr. N. T. Magwaza, Telephone No: 031 907 8060

Supply: Bricklaying material as per list  
 Quotation No: ZNQ 434/14/15  
 Closing Date: 2014/06/24  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197  
 Contact Person regarding specification: Mr. N. T. Magwaza, Telephone No: 031 907 8060

Supply: Painting material as per list  
 Quotation No: ZNQ 435/14/15  
 Closing Date: 2014/06/24  
 Closing Time: 11.00a.m.  
 Contact Person: Mr. M. A. Mngadi, Telephone No: 031 907 8197  
 Contact Person regarding specification: Mr. N. T. Magwaza, Telephone No: 031 907 8060

Supply: 250 Boxes, Activated charcoal dressing with silver, 19.0cm x 10.5cm, (Box/10)  
 Quotation No: ZNQ 473/14/15  
 Closing Date: 2014/06/24  
 Closing Time: 11.00a.m.  
 Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151  
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 9 200 Units, Sets extension mini volume for side LG, 120mm  
Quotation No: ZNQ 474/14/15  
Closing Date: 2014/06/24  
Closing Time: 11.00a.m.  
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 3000 Units, Sets Ivac pump, 561/566 – 273-303  
Quotation No: ZNQ 475/14/15  
Closing Date: 2014/06/24  
Closing Time: 11.00a.m.  
Contact Person: Ms. L. P. Doncabe, Telephone No: 031 907 8151  
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 40 Units, Chair office, high back swivel, with armrest  
Quotation No: ZNQ 453/14/15  
Closing Date: 2014/06/24  
Closing Time: 11.00a.m.  
Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Ms. N. Mkhwanazi, Telephone No: 031 907 8285

Supply: 4000 Pkts, Virgin clear plastic bags, 90 litres, (Pkt/50), 760 x  
910mm, 50 micron, must be LD, No HD, no recycle  
Quotation No: ZNQ 471/14/15  
Closing Date: 2014/06/24  
Closing Time: 11.00a.m.  
Contact Person: Mr. A. Majiya, Telephone No: 031 907 8365  
Contact Person regarding specification: Mr. S. C. Mgobhozi, Telephone No: 031 907 8101

**DEPARTMENT OF HEALTH  
MADADENI PROVINCIAL HOSPITAL**

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL  
ADMINISTRATION OF KWAZULU-NATAL, 05 JUNE 2014**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Madadeni Provincial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital, Buying Section, F0001 Section VI, Madadeni, 2951, Telephone: (034) 328 8354, Facsimile: (034) 374 9231

**HEREUNDER IS RE - ADVERTISEMENT OF BIDS!**

**SERVICE:** Supply and install Airpuff Tonometer with Autorefractor  
HTS Spec No.: E48  
Quotation No: ZNQ NO.: 576/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 – 328 8194

**HEREUNDER IS ADVERTISEMENT OF BIDS!**

**SERVICE:** Supply and deliver 20 000 Packets (100/Pkt)  
Gauze Swabs non-sterile, size 100 X 100 X 8 ply  
Quotation No: ZNQ NO.: 527/14-15  
Evaluation criteria: **MUST** submit sample together with Bid Document  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mrs LP Sithole, Telephone No: 034 – 328 8212

**SERVICE:** Supply and deliver 10 000 Packets (100/Pkt)  
Gauze Swabs non-sterile, size 225 X 225 X 16 ply  
Quotation No: ZNQ NO.: 528/14-15  
Evaluation criteria: **MUST** submit sample together with Bid Document  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mrs LP Sithole, Telephone No: 034 – 328 8212

**SERVICE:** Supply and deliver 2 000 Packets (25/Pkt)  
Gauze Swabs non-sterile, size 100 X 100 X 32 ply  
Quotation No: ZNQ NO.: 529/14-15  
Evaluation criteria: **MUST** submit sample together with Bid Document  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mrs LP Sithole, Telephone No: 034 – 328 8212

**SERVICE:** Supply and deliver 10 Boxes (5/Box)  
Sterile Wound dressing to absorb exudate,  
size 20 cm X 1 m  
Quotation No: ZNQ NO.: 561/14-15  
Evaluation criteria: **MUST** submit sample together with Bid Document  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mrs LP Sithole, Telephone No: 034 – 328 8212

**SERVICE:** Supply and deliver 30 Boxes (5/Box)  
Base Plates, Ref No.: 13191, size 60 mm  
Quotation No: ZNQ NO.: 562/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Ms M Mavuka, Telephone No: 034 – 328 8057

**SERVICE:** Supply and deliver 30 Boxes (5/Box)  
Base Plates, Ref No.: 13181, size 50 mm  
Quotation No: ZNQ NO.: 564/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Ms M Mavuka, Telephone No: 034 – 328 8057

**SERVICE:** Supply and deliver 30 Boxes (30/Box)  
Colostomy Bags 2 piece, Ref No.: 1692, size 50 mm  
Quotation No: ZNQ NO.: 560/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Ms M Mavuka, Telephone No: 034 – 328 8057

- SERVICE:** Supply and deliver 30 Boxes (20/Box)  
Colostomy Bags 2 piece, Ref No.: 1759, size 60 mm  
Quotation No: ZNQ NO.: 563/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Ms M Mavuka, Telephone No: 034 – 328 8057
- SERVICE:** Supply and deliver 30 Boxes (20/Box)  
Urostomy pouches 1 piece, Ref No.: 12595, size 38 mm  
Quotation No: ZNQ NO.: 559/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Ms M Mavuka, Telephone No: 034 – 328 8057
- SERVICE:** Supply and deliver 30 Boxes (12/Box)  
Sutures Nylon 10/0  
Quotation No: ZNQ NO.: 531/14-15  
Evaluation criteria: **MUST** submit sample together with Bid Document  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 – 328 8194
- SERVICE:** Supply and deliver 30 Boxes (20/Box)  
15° Ophthalmic Knives  
Quotation No: ZNQ NO.: 532/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 – 328 8194
- SERVICE:** Supply and deliver 25 Boxes (25/Box)  
Ophthalmic Microsponges (Sharp tip)  
Quotation No: ZNQ NO.: 533/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 – 328 8194
- SERVICE:** Supply and deliver 1 000 Units (10/Box)  
Ophthalmic Cauteries disposable (Sharp Tip), Low temperature  
Quotation No: ZNQ NO.: 54/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 – 328 8194
- SERVICE:** Supply and deliver 25 Units of Vein Stripper (Vas-strip)  
Quotation No: ZNQ NO.: 84/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Sister TV Thusi, Telephone No: 034 – 328 8231

**SERVICE:** Supply and deliver 1 Box (5/Box) of Medi-Mat  
 Quotation No: ZNQ NO.: 3373/13-14  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
 Contact Person regarding specification: Sister TV Thusi, Telephone No: 034 – 328 8231

**SERVICE:** Supply and deliver 300 Units of Ligature Rubber Rings  
 Quotation No: ZNQ NO.: 114/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mr MM Mkhulisa, Telephone No: 034 – 328 8355  
 Contact Person regarding specification: Sister TV Thusi, Telephone No: 034 – 328 8231

**SERVICE:** Supply and deliver  
 10 Pairs of size 05, Post Women Shoes Black  
 (Nurses Shoes), and 20 Pairs of size 06, Post Women Shoes Black  
 (Nurses Shoes)  
 Evaluation criteria: **MUST** submit sample together with Bid Document  
 Quotation No: ZNQ NO.: 2727/13-14  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
 Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8210

**SERVICE:** Supply and deliver  
 20 Pairs of size 07, Post Women Shoes Black  
 (Nurses Shoes), and 10 Pairs of size 08, Post Women Shoes Black  
 (Nurses Shoes)  
 Evaluation criteria: **MUST** submit sample together with Bid Document  
 Quotation No: ZNQ NO.: 2726/13-14  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
 Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8210

**SERVICE:** Supply and deliver  
 10 Pairs of size 06, Industrial Male Safety Shoes Black  
 Evaluation criteria: **MUST** submit sample together with Bid Document  
 Quotation No: ZNQ NO.: 2677/13-14  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
 Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8210

**SERVICE:** Supply and deliver  
 10 Pairs of size 07, Industrial Male Safety Shoes Black  
 Evaluation criteria: **MUST** submit sample together with Bid Document  
 Quotation No: ZNQ NO.: 2678/13-14  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
 Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8210

**SERVICE:** Supply and deliver  
10 Pairs of size 08, Industrial Male Safety Shoes Black  
Evaluation criteria: **MUST** submit sample together with Bid Document  
Quotation No: ZNQ NO.: 2679/13-14  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8210

**SERVICE:** Supply and deliver  
30 Pairs of size 07, Short Combat Boot Black,  
30 Pairs of size 08, Short Combat Boot Black,  
30 Pairs of size 09, Short Combat Boot Black,  
30 Pairs of size 10, Short Combat Boot Black,  
30 Pairs of size 11, Short Combat Boot Black and  
30 Pairs of size 12, Short Combat Boot Black  
Evaluation criteria: **MUST** submit sample together with Bid Document  
Quotation No: ZNQ NO.: 448/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8210

**SERVICE:** Supply and install 60 Units of White Patient Name Board  
(20 X 27 cm) with erasable markers and erasers  
Quotation No: ZNQ NO.: 434/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
Contact Person regarding specification: Sister NB Shabalala, Telephone No: 034 – 328 8140

**SERVICE:** Supply and deliver 1 000 Units of EPMDS Files  
Catalogue No.: 23-56401  
**KINDLY NOTE: SAMPLE IS AVAILABLE ON REQUEST**  
Quotation No: ZNQ NO.: 299/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
Contact Person regarding specification: Mr SM Sibisi, Telephone No: 034 – 328 8096

**SERVICE:** Supply and deliver 1 000 Units of Housing Files  
Catalogue No.: 21-03701  
**KINDLY NOTE: SAMPLE IS AVAILABLE ON REQUEST**  
Quotation No: ZNQ NO.: 300/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
Contact Person regarding specification: Mr SM Sibisi, Telephone No: 034 – 328 8096

**SERVICE:** Supply and deliver 1 000 Units of Personal Files  
Catalogue No.: 21-03710  
**KINDLY NOTE: SAMPLE IS AVAILABLE ON REQUEST**  
Quotation No: ZNQ NO.: 301/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354

Contact Person regarding specification: Mr SM Sibisi, Telephone No: 034 – 328 8096

**SERVICE:** Supply and deliver 1 Unit of Laundry Basket, size 100 Litre  
 Evaluation criteria: **MUST** submit sample together with Bid Document  
 Quotation No: ZNQ NO.: 243/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
 Contact Person regarding specification: Sister ND Shange, Telephone No: 034 – 328 8355

**SERVICE:** Supply and deliver 3 Units of Sanitary Bin (Plastic), size 10 Litre  
 Evaluation criteria: **MUST** submit sample together with Bid Document  
 Quotation No: ZNQ NO.: 240/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
 Contact Person regarding specification: Sister ND Shange, Telephone No: 034 – 328 8355

**SERVICE:** Supply and deliver 8 Units of Wall Oxygen Double Adaptor,  
 Quotation No: ZNQ NO.: 55/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
 Contact Person regarding specification: Sister J Mabelane, Telephone No: 034 – 328 8078

**SERVICE:** Supply and deliver 15 Units of Double-Bucket System with stainless steel wringer and four canisters,  
 Evaluation criteria: **MUST** submit sample together with Bid Document  
 Quotation No: ZNQ NO.: 487/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
 Contact Person regarding specification: Sister MR Rikhotso, Telephone No: 034 – 328 8386

**SERVICE:** Supply and deliver 15 Units of Cold and Hot Water Dispenser  
 Evaluation criteria: **MUST** submit sample together with Bid Document  
 Quotation No: ZNQ NO.: 486/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
 Contact Person regarding specification: Sister MR Rikhotso, Telephone No: 034 – 328 8386

**SERVICE:** Supply and deliver 10 Units of Spill Kits  
 Quotation No: ZNQ NO.: 340/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
 Contact Person regarding specification: Miss NP Shezi, Telephone No: 034 – 328 8161

**SERVICE:** Provide 12 months contract for Daily banking of Sate money, Cash in Transit (from Madadeni Provincial Hospital to Absa Bank, Monday to Friday during office hours excluding Public Holidays)

Compulsory Site meeting: 18 June 2014 at Supply Chain Management offices

Quotation No: ZNQ NO.: 553/14-15

Closing Date: 2014/06/24

Closing Time: 11h00

Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354

Contact Person regarding specification: Mrs MM Mdlalose, Telephone No: 034 – 328 8165

**SERVICE:** Supply and deliver  
18 Units of Uniform Pink (size to measure)

**Compulsory Site Meeting:** 18 June 2014 at SCM at 09h00

**KINDLY NOTE:** Specification will be available on the briefing meeting

Quotation No: ZNQ NO.: 579/14-15

Closing Date: 2014/06/24

Closing Time: 11h00

Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355

Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

**SERVICE:** Supply and deliver  
500 Units of Uniform Nurse Theatre Cross Over Green, size M

**KINDLY NOTE:** Sample is available on request

Quotation No: ZNQ NO.: 582/14-15

Closing Date: 2014/06/24

Closing Time: 11h00

Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355

Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

**SERVICE:** Supply and deliver  
500 Units of Uniform Nurse Theatre Cross Over Green, size L

**KINDLY NOTE:** Sample is available on request

Quotation No: ZNQ NO.: 583/14-15

Closing Date: 2014/06/24

Closing Time: 11h00

Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355

Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

**SERVICE:** Supply and deliver  
500 Units of Uniform Nurse Theatre Cross Over Green, size XL

**KINDLY NOTE:** Sample is available on request

Quotation No: ZNQ NO.: 584/14-15

Closing Date: 2014/06/24

Closing Time: 11h00

Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355

Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

**SERVICE:** Supply and deliver  
500 Units of Uniform Nurse Theatre Cross Over Green, size XXL

**KINDLY NOTE:** Sample is available on request

Quotation No: ZNQ NO.: 585/14-15

Closing Date: 2014/06/24

Closing Time: 11h00

Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355

Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

**SERVICE:** Supply and deliver  
500 Units of Gown Surgeon Jade Green (One size fits all)

**KINDLY NOTE:** **Sample is available on request**  
Quotation No: ZNQ NO.: 586/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

**SERVICE:** Supply and deliver  
1 000 Units of Trouser Theatre Green cotton, size Medium

**KINDLY NOTE:** **Sample is available on request**  
Quotation No: ZNQ NO.: 587/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

**SERVICE:** Supply and deliver  
1 000 Units of Trouser Theatre Green cotton, size Large

**KINDLY NOTE:** **Sample is available on request**  
Quotation No: ZNQ NO.: 588/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

**SERVICE:** Supply and deliver  
1 000 Units of Trouser Theatre Green cotton, size X-Large

**KINDLY NOTE:** **Sample is available on request**  
Quotation No: ZNQ NO.: 589/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

**SERVICE:** Supply and deliver  
1 000 Units of Trouser Theatre Green cotton, size XX-Large

**KINDLY NOTE:** **Sample is available on request**  
Quotation No: ZNQ NO.: 590/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

**SERVICE:** Supply and deliver  
1 000 Units of Vest Doctor Theatre Green (One size fits all)

**KINDLY NOTE:** **Sample is available on request**  
Quotation No: ZNQ NO.: 591/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211

- SERVICE:** Supply and deliver  
1 000 Units of Gown Patient Theatre Blue, size X-Large
- KINDLY NOTE:** **Sample is available on request**
- Quotation No: ZNQ NO.: 592/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211
- SERVICE:** Supply and deliver  
1 200 Units of Gown Patient Theatre Blue, size XX-Large
- KINDLY NOTE:** **Sample is available on request**
- Quotation No: ZNQ NO.: 593/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211
- SERVICE:** Supply and deliver  
500 Units of Uniform Nurse Theatre Green V-Neck, size Large
- KINDLY NOTE:** **Sample is available on request**
- Quotation No: ZNQ NO.: 594/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211
- SERVICE:** Supply and deliver  
500 Units of Uniform Nurse Theatre Green V-Neck, size X-Large
- KINDLY NOTE:** **Sample is available on request**
- Quotation No: ZNQ NO.: 595/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211
- SERVICE:** Supply and deliver  
500 Units of Uniform Nurse Theatre Green V-Neck, size XX-Large
- KINDLY NOTE:** **Sample is available on request**
- Quotation No: ZNQ NO.: 596/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr JB Hlatshwayo, Telephone No: 034 – 328 8211
- SERVICE:** Supply and deliver  
3 000 Units of Gown Dressing Women Pink Towelling, XXL  
3 000 Units of Gown Dressing Women Pink Towelling, XXXL  
3 300 Units of Gown Dressing Men Blue Towelling, XXXL
- KINDLY NOTE:** **SAMPLE IS AVAILABLE ON REQUEST**
- Quotation No: ZNQ NO.: 574/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mrs SN Maseko, Telephone No: 034 – 328 8062

**SERVICE:** Supply and deliver  
 1 000 Units of Patients Nightdress closed print Flannelettes, XL  
 2 000 Units of Gown Dressing Women Pink Towelling, XXL  
 3 000 Units of Gown Dressing Men Blue Towelling, XXXL

**KINDLY NOTE:** **SAMPLE IS AVAILABLE ON REQUEST**

Quotation No: ZNQ NO.: 573/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
 Contact Person regarding specification: Mrs SN Maseko, Telephone No: 034 – 328 8062

**SERVICE:** Supply and deliver  
 2 000 Units of Jacket Pyjama winter, Adult Blue, size XL  
 2 000 Units of Jacket Pyjama winter, Adult Blue, size XXL  
 1 500 Units of Trouser Pyjama winter, Adult Blue, size XL  
 2 000 Units of Trouser Pyjama winter, Adult Blue, size XXL

**KINDLY NOTE:** **SAMPLE IS AVAILABLE ON REQUEST**

Quotation No: ZNQ NO.: 571/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
 Contact Person regarding specification: Mrs SN Maseko, Telephone No: 034 – 328 8062

**SERVICE:** Supply and deliver  
 1 500 Units of Patient Jersey Polo-neck Navy (printed KZN alphabet in front and in bold), size L  
 1 500 Units of Patient Jersey Polo-neck Navy (printed KZN alphabet in front and in bold), size XL

**KINDLY NOTE:** **SAMPLE IS AVAILABLE ON REQUEST**

Quotation No: ZNQ NO.: 572/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
 Contact Person regarding specification: Mrs SN Maseko, Telephone No: 034 – 328 8062

**SERVICE:** Supply and deliver  
 1 500 Units of Fustians Jackets, size XL  
 1 500 Units of Fustians Jackets, size XXL  
 2 000 Units of Fustians Trouser, size XL  
 2 000 Units of Fustians Trouser, size XXL

**KINDLY NOTE:** **SAMPLE IS AVAILABLE ON REQUEST**

Quotation No: ZNQ NO.: 575/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
 Contact Person regarding specification: Mrs SN Maseko, Telephone No: 034 – 328 8062

**SERVICE:** Supply and deliver 50 Units (25 Litre per Unit) of Liquid Soap for Laundry Washing Machines, **MUST** be SABS approved  
 Sample **MUST** be submitted with Bid document

Quotation No: ZNQ NO.: 570/14-15  
 Closing Date: 2014/06/24  
 Closing Time: 11h00  
 Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
 Contact Person regarding specification: Mrs SN Maseko, Telephone No: 034 – 328 8062

**SERVICE:** Supply and deliver 1 Unit of Diagnostic and Statistical Manual of Mental Disorders V (DSM V)  
Quotation No: ZNQ NO.: 568/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Mr MS Biyela, Telephone No: 034 – 328 8035

**SERVICE:** Servicing 2 Units of Sewing machine, Model  
1. Brother XL – 4040, M611 28822  
2. Brother XL – 4040, M611 38441  
Compulsory Site Meeting: 18 June 2014 at Supply Chain Management offices at 09h00  
Quotation No: ZNQ NO.: 320/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mrs J Zulu, Telephone No: 034 – 328 8355  
Contact Person regarding specification: Ms N Kubheka, Telephone No: 034 – 328 8206

**SERVICE:** Supply and deliver 47 Units of Double Bucket System with stainless steel wringer  
Evaluation criteria: Sample **MUST** be submitted with the Bid document  
Quotation No: ZNQ NO.: 597/14-15  
Closing Date: 2014/06/24  
Closing Time: 11h00  
Contact Person: Mr V Mazwayi, Telephone No: 034 – 328 8354  
Contact Person regarding specification: Sister Cebekhulu, Telephone No: 034 – 328 8386

## Gauteng Department of Human Settlements



# GAUTENG PROVINCE

HUMAN SETTLEMENTS  
REPUBLIC OF SOUTH AFRICA

Tender Notice &amp; Invitation to Tender for various Maintenance Services

Tender No	Services Required	Evaluation Criteria	Compulsory Site meeting and time.	Tender closing Date and Time
HLA 4/2/4-2014/14	Hygiene Health Care Services	1. Price = 90 2. Equity= 10	Date :18 <sup>th</sup> June 2014 at 37 Sauer Street , ground Floor Auditorium :	Date: 4 <sup>th</sup> July 2014 at 11:00am
HLA 4/2/4-2014/15	Electrical Services	Refer to the B-BBEE equity points allocation below	1. Hygiene Health Care Services : 9h30 -10h00	
HLA 4/2/4-2014/16	Plumbing Services		2. Electrical services : 10h30-11h00	
HLA 4/2/4-2014/17	Air-Conditioning Services		3. Plumbing services : 11h30-12h00	
HLA 4/2/4-2014/18	Locksmith Services		4. Air – Conditioning 13h00-13h00	
			5. Locksmith Services: 14h00-14h00	

B BBEE Equity Points Allocation Table

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

**Mandatory Requirements for Tenders.** Company registration documents with identity with Identity Documents of members /Directors. Completion of standard bidding documents (SBD) : SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender documents.

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

**N.B.** Each individual company in the consortium must submit their documentation as required above.

Tender documents can be obtained from the Supply Chain Management Section , 7<sup>th</sup> floor, Department of Human Settlements, 37 Sauer Street, corner Market and Sauer Streets, Bank of Lisbon between **9h00 and 15h00 from 17<sup>th</sup> June 2014**. Enquiries may be addressed to the Project Manager : Mr. S. Luthuli on (011) 355 4505 and Supply Chain Management : Patrick Dubazana on (011) 355 4750.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope and must be deposit in the tender box on the ground floor foyer at the Department of Human Settlements. Bank of Lisbon Building, 37 Sauer Street, Marshall, Johannesburg not later than **11h00 am on or before 4<sup>th</sup> July 2014**. **Faxed, electronic or late submissions will not be accepted**

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

**GAUTENG PROVINCE**  
**HUMAN SETTLEMENTS**  
**REPUBLIC OF SOUTH AFRICA**

**REF NO: HLA 4/2/4-2014/10**

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing Date and Time
HLA 4/2/4-2014/10	Construction of services(sewer, water,roads and storm water network) and electrical link reticulation network at Slovo Park-Crosby	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Grade 6 EB PE or 7 EB Grade 8 CE	Date: 20 June 2014. Time 11:00 Venue : Coronation Secondary School	04 July 2014 Time : 11:00

**B BBEE Equity Points Allocation Table**

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

**Mandatory Requirements for Tenders.** Company registration documents with certified Identity Documents of members /Directors, CIDB Registration with the relevant CIDB grading.

**Additional requirements for tenders.** B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 2 of 2000 and Employment Equity Act No 55 Of 1988. Completion of SBD,4 SBD 6.1 ,SBD 8 and SBD 9

Tender documents can be obtained from the Supply Chain Management Section 7<sup>th</sup> floor, Gauteng Department of Human Settlements, 37 Sauer Street, Johannesburg from the 17 June 2014 between 09:00 and 15:00. Technical inquiries may be addressed to (1) Project Manager: Mr. Tumo Lenong on 011 630 – 5133 or 083 603 3670 and tender document inquiries to (2) Supply Chain Management: Barbara Lentsoane on 011 355- 4647.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Human Settlements Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before 04 July 2014. **Faxed, electronic or late submissions will not be accepted.**

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

# GAUTENG PROVINCE

HUMAN SETTLEMENTS  
REPUBLIC OF SOUTH AFRICA

**REF NO: HLA 4/2/4-2014/07**

Tender Number	Service	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting.	Tender closing date and time
HLA 4/2/4-2014/07	Construction of roads A , F and K plus auxiliary roads at Diepkloof Hostel in Soweto.	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	7 CE PE	Date: 20 June 2014. Time 11:00 Venue : Diepkloof Hostel	11 July 2014. Time : 11:00

**B\_BBEE Equity Points Allocation Table**

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

**Mandatory Requirements for Tenders.** Company registration documents with certified Identity Documents of members /Directors, CIDB Registration with the relevant CIDB grading.

**Additional requirements for tenders.** B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 2 of 2000 and Employment Equity Act No 55 Of 1988. Completion of SBD,4 SBD 6.1 ,SBD 8 and SBD 9

Tender documents can be obtained from the Supply Chain Management Section 7<sup>th</sup> floor, Gauteng Department of Human Settlements, 37 Sauer Street, Johannesburg from the **17 June 2014** between 09:00 and 15:00. Technical inquiries may be addressed to (1) Project Manager: Mr. Ben Ntsimane on 011 630 – 5088 and tender document inquiries to (2) Supply Chain Management: Barbara Lentsoane on 011 355- 4647.

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Gauteng Department of Human Settlements Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **11 July 2014**. Faxed, electronic or late submissions will not be accepted.

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

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

**SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS.**

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

**Bid documents can be downloaded FREE OF CHARGE from the SANParks website as from 13 June 2014:**  
[www.sanparks.org/specialinterestgroups/tenders](http://www.sanparks.org/specialinterestgroups/tenders)

Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-016-14	Bid invitation for service provider to Review and Develop an ICT Strategy for SANParks	Groenkloof National Park 643 Leyds Street Muckleneuk, Pretoria, 0002	Groenkloof National Park 643 Leyds Street Muckleneuk, Pretoria, 0002 <b>Date:</b> 19 June 2014. <b>Time:</b> 11H00	09 July 2014 at 11H00

**These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.**

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original and one (1) copy of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, 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)

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

**SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS.**

SANPARKS IS A CORPORATE BODY ESTABLISHED IN TERMS OF NATIONAL ENVIRONMENTAL MANAGEMENT;  
PROTECTED AREAS ACT NO 57 OF 2003 AS AMENDED.

BID NUMBER	BID DESCRIPTION	BID SUBMISSION ADDRESS	CLOSING DATE & TIME
KNP-001-14	SUPPLY AND DELIVERY OF 8000 METERS MEDIUM VOLTAGE ELECTRICAL CABLE AND ACCESSORIES AT HOUTBOSCHRAND RANGER POST IN THE KRUGER NATIONAL PARK	KRUGER NATIONAL PARK, SUPPLY CHAIN MANAGEMENT (PROCUREMENT) OFFICE, ADMINISTRATION BLOCK, SKUKUZA, 1350	27 <sup>TH</sup> JUNE 2014 @ 11H00

These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Mr. Lucky Mahlalela** on the following number: Tel: (013) 735 4311 or e-mail: lucky.mahlalela@sanparks.org.

**ICASA****INVITATION TO BID**

ICASA hereby invites Bidders for the following Bid:

**Open bidding process:**                      **BID NO: ICASA 12/2014**

**Appointment of a service provider through an open bidding process to provide Mimecast Unified Email Solution for a period of five (5) years to the Independent Communications Authority of South Africa (ICASA) on the 90/10 PPPFA, as amended.**

Hard copies of the bid document will be available on **13 June 2014** and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm Block B, Sandton; Johannesburg, South Africa from Bid Administrator, A soft copy of the bid document will be available on the ICASA website **www.icasa.org.za** (On the website click the following icons i.e. Corporate; bids, relevant bid and follow command)

**Office Hours: 08:30 – 16h30  
(Monday to Friday)  
Contact person: Mandisi Ngozi**

**Tel: (011) 566-3131  
E-Mail: [Mngozi@icasa.org.za](mailto:Mngozi@icasa.org.za)**

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

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

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

## THE SERVICES SECTOR FOR EDUCATION AND TRAINING AUTHORITY (SSETA)

### INVITATION TO BID PROC T241 PANEL OF LEGAL EXPERTS

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on [www.serviceseta.org.za](http://www.serviceseta.org.za).

### APPOINTMENT OF A PANEL OF LEGAL EXPERTS

#### SERVICES REQUIRED:

The Services SETA hereby invite prospective suppliers to be part of a panel of legal experts to render advisory services for a period of 2014 to 31 March 2016. The panel should have expertise in working with Government and Public owned entities in the areas of PFMA advice, PPPFA, PPP, SDLA, NSDS 111 and various supply Chain and Commercial transactions.

The services of the panel will be called upon as and when required. Further, Services SETA is desirous to assist in the transformation of SMME's boutique black law firms in particular in a project that seeks to empower and capacitate them on commercial legal work.

**No compulsory briefing session will be held.**

**The closing date and time of submissions is 08 July 2014 at 11:00am.**

#### Special Notes:

1. The Bid documentation is available for downloading as from 09 June 2014 on the Services SETA website. [www.serviceseta.org.za/SupplyChainManagement/ActiveTenders](http://www.serviceseta.org.za/SupplyChainManagement/ActiveTenders)
2. Queries with regard to the bid may be directed Conny Zitha [connyz@serviceseta.org.za](mailto:connyz@serviceseta.org.za) until 20 June 2014 at 15h00. Queries MUST be submitted in writing.
3. Please quote reference No. **PROC T241** in all correspondence. Submission without a reference number will not be attended to.
4. Late submission will not be considered under any circumstances.
5. Failure to submit the documentation according to the above requirements and bid document will invalidate your application.

**NOTE: Listing on the Services SETA Panel of Experts does not guarantee procurement, but rather an opportunity to be invited to bid or Panel of Experts be used on rotation or urgent and emergency basis when the need arises.**

Submissions should be delivered at a tender box situated at the Services SETA reception or couriered to: **The Supply Chain Division, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg. The tender box can be accessed between 08:00 – 16:00 Monday- Thursday and 08:00 – 15:00 Friday.**

# 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 requirements for SITA.

Bid number	Descriptions	Closing date
RFB 1194/2014	<p><b>Recognition and Reward System</b></p> <p>Note A compulsory briefing session will be held on 23 June 2014 at Apollo Auditorium, SITA, Erasmuskloof at 09H00 AM</p>	<p><b>Monday,</b>  <b>07 July 2014</b>  <b>At 11:00 am</b></p>
RFB 1200/2014	<p><b>Request for establishment of Database of Legal Experts for a period of three (3) years</b></p> <p>Note A compulsory Briefing Session will be held on 20 June 2014 at Apollo Umfolozi, SITA, Erasmuskloof at 10:00 AM</p>	<p><b>Monday,</b>  <b>14 July 2014</b>  <b>At 11:00 am</b></p>
RFB 1201/2014	<p><b>Provision of Support and Maintenance of SAPS Video Conferencing Systems for a period of three (03) years</b></p> <p>Note: A Non compulsory briefing session will be held on 23 June 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10H00 AM</p>	<p><b>Monday,</b>  <b>14 July 2014</b>  <b>At 11:00 am</b></p>
RFB 1202/2014	<p><b>Supply, installation and maintenance of ICT infrastructure and other related IT services at the Department of Rural Development and Land Reform in Mmabatho office (Mega city building)</b></p> <p>Note A compulsory briefing session will be held on 23 June 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14H30 PM</p>	<p><b>Friday,</b>  <b>04 July 2014</b>  <b>At 11:00 am</b></p>

<b>RFB 1204/2014</b>	<b>Procurement and Implementation of an Information Technology System for the Department of Environmental Affairs Organisational Performance Management Framework Including Training , 3 ear support, Maintenance, Software Licence Renewals.</b>  <b>Note: A compulsory briefing session will be held on 25 June 2014 at SITA, Centurion Auditorium at 10H00 AM</b>	<b>Monday, 07 July 2014 At 11:00 am</b>
<b>RFI 035/2014</b>	<b>Integrated IT System for National Examination Body</b>  <b>Note: There will be no Briefing session.</b>	<b>Thursday, 17 July 2014 At 11:00</b>

## PUBLIC SERVICE SECTOR EDUCATION & TRAINING AUTHORITY (PSETA)

### INVITATION TO REGISTER AS A SUPPLIER

In order to comply with Section 76(4)(c) of the Public Finance Management Act 1 of 1999 and to ensure a competitive process, the Public Services SETA (PSETA) invites all prospective suppliers to apply for registration on the PSETA Supplier Database for the provision of goods and services in the following categories:

<p><b>a) Procurement and Administration:</b></p> <ul style="list-style-type: none"> <li>• Office cleaning (PA1)</li> <li>• Printing (PA2)</li> <li>• Office kitchen utensils(PA3)</li> <li>• Courier services (PA4)</li> <li>• Stationery (PA5)</li> <li>• Catering (PA6)</li> <li>• Office Hygiene Services (PA7)</li> <li>• Office furniture (PA8)</li> <li>• Security Services (PA9)</li> <li>• Conference facilities (PA10)</li> <li>• Off-site Corporate storage facilities (PA11)</li> <li>• Audit services (PA12)</li> <li>• Legal services (PA 13)</li> <li>• Strategic planning (PA14)</li> <li>• Insurance services (PA15)</li> <li>• Pest Control services (PA16)</li> <li>• Other related services (PA17)</li> </ul>	<p><b>b) Human Resources:</b></p> <ul style="list-style-type: none"> <li>• Recruitment and placement (HR1)</li> <li>• Job evaluation consultants (HR2)</li> <li>• Legal compliance consultants (HR3)</li> <li>• Salary benchmarks and surveys (HR4)</li> <li>• Dispute resolution experts, qualified mediators and arbitrators (HR5)</li> <li>• Business processes specialists (HR6)</li> <li>• Organisational development (HR7)</li> <li>• Other related services (HR8)</li> </ul>	<p><b>c) Marketing and Public Relations:</b></p> <ul style="list-style-type: none"> <li>• Advertising (MPR1)</li> <li>• Corporate gifts (MPR2)</li> <li>• Corporate Clothing (MPR3)</li> <li>• Special events/functions (MPR4)</li> <li>• Corporate branding (MPR5)</li> <li>• Media services (MPR6)</li> <li>• Design and layout (MPR7)</li> <li>• Video and related services (MPR8)</li> <li>• Editorial services (MPR9)</li> <li>• Other related services (MPR10)</li> </ul>
<p><b>d) Information Technology:</b></p> <ul style="list-style-type: none"> <li>• Telephone systems &amp; maintenance (IT1)</li> <li>• IT software (IT2)</li> <li>• IT hardware suppliers (IT3)</li> <li>• IT maintenance (IT4)</li> <li>• Data warehousing (IT5)</li> <li>• Data offsite storage (IT6)</li> <li>• Website development and maintenance (IT6)</li> <li>• Network cabling (IT7)</li> <li>• Other related services (IT8)</li> </ul>	<p><b>e) Research &amp; Analysis:</b></p> <ul style="list-style-type: none"> <li>• Economic and social research (RA1)</li> <li>• Labour Market analysis (RA2)</li> <li>• Monitoring and evaluation (RA3)</li> <li>• Sector specific research (RA4)</li> <li>• Other related services (RA5)</li> </ul>	<p><b>f) Training Provision:</b></p> <ul style="list-style-type: none"> <li>• Learnership Development Providers (TP1)</li> <li>• Resource and Materials Developers (TP2)</li> <li>• Curriculum and Learning Programme Designers (TP3)</li> <li>• Assessors and moderators (TP4)</li> <li>• Training providers in all SETA sectors across existing qualifications and scarce skills identified in the PSETA Sector (TP5)</li> <li>• Financial Management (PFMA &amp; Supply Chain Management) (TP6)</li> <li>• Other related services (TP7)</li> </ul>

1. All information and documentation is to be provided as indicated on the Supplier Database application form.
2. Incomplete and unsigned application forms and relevant documentation will not be accepted.
3. Only original documents must be submitted. No electronic submissions will be accepted.

The Supplier Database application and the Banking details form can be downloaded from the PSETA website [www.pseta.org.za](http://www.pseta.org.za)

The completed supplier database application form, banking details form, company profile and all other relevant documents must be hand delivered or posted for the attention of:

**Ms Anne Gideon: SCM Manager**

*Hand Delivery:* PSETA, 353 Hatfield, Pretoria, 0028

*By Post:* PSETA, P O Box 11303, Hatfield, Pretoria, 0028

All enquiries are to be directed to the SCM Manager: Ms Anne Gideon telephonically on **012-4235700** or via email [anneg@pseta.org.za](mailto:anneg@pseta.org.za)

## SMALL ENTERPRISE DEVELOPMENT AGENCY (SEDA)

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

### REQUEST FOR PROPOSALS/ TENDERS (RFP/T) NO: T01/05/14

The objective of this RFP/T is to appoint a Short Term Insurance Broker for a period of five (5) years to provide insurance services.

Suitably qualified and registered Short Term Insurance Brokers with the relevant experience and expertise to tender for the above request.

A Compulsory Tender Briefing Session will be conducted at the Seda National Office on Thursday, 19 June 2014 at 12:00 at:  
The Fields, Office Block A,  
1st Floor Boardroom, 1066 Burnett Street,  
Hatfield, Pretoria  
0083

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

- Electronically by requesting an e-mailed copy from [fleeuw@seda.org.za](mailto:fleeuw@seda.org.za);
- From the Seda website: [www.seda.org.za](http://www.seda.org.za);
- Collected from Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria.

For enquiries contact:

Ms F Leeuw

Tel : (012) 441-1333

E-mail : [fleeuw@seda.org.za](mailto:fleeuw@seda.org.za)

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

Tender closing date and time for submission: Friday, 4 July 2014 at 12:00 Noon.

**INVITATION TO BUILT ENVIRONMENT PROFESSIONAL SERVICE PROVIDERS TO APPLY  
FOR LISTING AS A SERVICE PROVIDER ON THE DEPARTMENT OF PUBLIC WORKS  
PROFESSIONAL SERVICES SUPPLIER REGISTER**

The Department of Public Works hereby invites all prospective suppliers of built environment professional services to apply to be registered onto DPW database. The Department of Public Works will not do business with any suppliers that are not registered on the database. **NB: Disciplines and towns in Bold are experiencing a low level of response in the Department and companies qualified are encouraged to apply in order to increase the number of Service Provider/Consultants.**

Disciplines for Professional Services

- |  |                                   |
|--|-----------------------------------|
| • Acoustics  | Project Management                |
| • Architecture   | Property Valuation                |
| • Civil Engineering  | <b>Professional Mentors</b>       |
| • <b>Electrical Engineering</b>                                | Professional Construction Mentors |
| • <b>Electronic Engineering</b>                                | Quantity Surveying                |
| • <b>Environmental Practitioners</b>                           | Structural Engineering            |
| • Land Surveyors   | <b>Town Planning</b>              |
| • <b>Mechanical Engineering</b>                                | <b>Land scape Architecture</b>    |
| • <b>Façade Engineering</b>                                    | <b>Sustainability Consultants</b> |
| • <b>Agent in Terms of Construction Regulations:2003(OHSA)</b> | <b>Fire Consultants</b>           |
| • <b>Geotechnical</b>  |                                   |

Department of Public Works requests ALL EXISTING service providers registered onto DPW Supplier Register to submit the documents according to PA 24 application form with regards to responsive criteria to ensure compliance with the SCM prescripts:

**SERVICE PROVIDERS ARE REQUESTED TO CHECK ON OUR WEBSITE:**

www.publicworks.gov.za then click procurement, then click documents **TO CHECK IF THEY ARE ALREADY REGISTERED.**

New suppliers can access application forms by downloading them from our website: www.publicworks.gov.za then go to procurement then click forms (Download item 6 to 10) or to collect forms from our Regional Offices contacts:

Bloemfontein:	Tel.: (051) 408 7300	Cape Town:	Tel.: (021) 402 2160
Durban:	Tel.: (031) 314 7000	Johannesburg:	Tel.: (011) 713 6000
<b>Kimberley:</b>	<b>Tel.: (053) 838 5200</b>	<b>Mmabatho:</b>	<b>Tel.: (018) 386 5200</b>
<b>Nelspruit:</b>	<b>Tel.: (013) 752 6300</b>	<b>Polokwane:</b>	<b>Tel.: (015) 293 8000</b>
Port Elizabeth:	Tel.: (041) 408 2000	Pretoria:	Tel.: (012) 310 5139
<b>Umtata:</b>	<b>Tel.: (047) 532 4700</b>		

Existing suppliers should take note that failure to update their company registration details annually will result in the company being de-activated from the DPW Supplier Register database.

**All completed forms and documents must be forwarded to: The Director-General, National Department of Public Works, Private Bag X65, Pretoria 0001, for the attention of the Deputy Director: Supplier Database or hand-delivered at the Supplier Database Helpdesk, Office No. 126, Ground Floor, Central Government Office, corner Bosman and Vermuelen/Madiba Streets, Pretoria Central.**

**Helpdesk enquiries:** Ishmael Haindongo, Jeaneth Khosa, Keabaka Magano Tel. (012) 406 1802/ 1801 / 1034/ or e-mail: [Jeaneth.Khosa@dpw.gov.za](mailto:Jeaneth.Khosa@dpw.gov.za)

**Closing Date: 31/07/2014**

## INVITATION TO EXISTING AND NEW SUPPLIERS OF GENERAL GOODS & SERVICES, PRESTIGE AND PROFESSIONAL SERVICES TO RE-REGISTER ONTO NATIONAL DEPARTMENT OF PUBLIC WORKS SUPPLIER REGISTER DATABASE

The Department hereby invites all prospective suppliers of General Goods & Services, Prestige, Professional Services and Co-operatives to submit new application forms and returnable documents for approval to be onto DPW database.

### IMPORTANT NOTES

- Companies appearing on National Treasury blacklisted database and companies which business status with CIPC is final deregistration, will not be considered.
- Suppliers are allowed to choose only two commodity for General Goods and Services
- Suppliers must comply with responsive criteria as set-out on PA 23 application form
- If a company has a footprint they must submit application form for each office.
- Approved Suppliers that appear on our DPW website needs only to update their details. Please visit [www.publicworks.gov.za](http://www.publicworks.gov.za) then click procurement, then click documents to view your status.

Suppliers can access application forms by downloading it from our website: [www.publicworks.gov.za](http://www.publicworks.gov.za) or to collect and submit application forms from our Regional Offices contacts:

Bloemfontein Regional Office  
Private bag X 20605  
Bloemfontein  
9301  
Tel : ( 051) 408 7461

Johannesburg Regional office  
Private bag X 3  
Braamfontein  
2017  
Tel: (011) 713-6249

Kimberley Regional Office  
Private bag X 5002  
Kimberley  
8300  
Tel: 053 838-5221

Cape Town Regional Office  
Private bag X9027  
Cape Town  
8000  
Tel : ( 021) 402-2055

Port Elizabeth Regional office  
Private bag X 3919  
Port Elizabeth  
6056  
Tel: (041) 408-2007

Pretoria Regional Office  
Private bag X 229  
Pretoria  
0001  
Tel: 012 310-5139

Durban Regional Office  
Private Bag X54315  
Durban  
4000  
Tel: (031) 314-7151

Polokwane Regional Office  
Private Bag X 9469  
Polokwane  
0700  
Tel: 015 293-8003

Nelspruit Regional Office  
Private bag X 11280  
Nelspruit  
1200  
Tel: 013 753-6352

Umtata Regional Office  
Private bag X 5007  
Umtata  
5100  
Tel: 047 532 4700

Mmabatho Regional Office  
Private bag x 120  
Mmabatho  
2735  
Tel: 018 386 5200

**Helpdesk enquiries: Jeaneth Khosa/Ishmael Haindongo/ Keabaka Magano: (012) 406 1801/1802/1034/ or e-mail [Jeaneth.Khosa@dpw.gov.za](mailto:Jeaneth.Khosa@dpw.gov.za)**

**Closing date: 31/07/2014**

**NB: No applications forms will be received by Head Office, Only Regional Offices will be allowed.**



# economic development

Economic Development Department  
REPUBLIC OF SOUTH AFRICA

## INVITATION TO REGISTER IN THE SUPPLIER DATABASE

The Economic Development Department is currently updating its supplier database in order to give all potential suppliers equal opportunity to quote.

All prospective suppliers are requested to register with the Department. Companies that have registered with the Department are requested to re-submit their company's updated documents.

Attached please find the commodity list that should be used when completing the form

### **The following important notes should be read carefully before completion of the form**

1. Registration form to be completed by all businesses seeking to conduct business with the Department.
  - 1.1. A company profile/
  - 1.2. original or certified B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE/
  - 1.3. Valid and original Tax Clearance Certificate must be submitted.
  - 1.4. Tax exempted institutions are required to provide a valid exemption letter/certificate from SARS.
2. The database forms must be completed in full and signed by the owner(s) or manager or administration head.
3. Banking details forms must be certified by the bank and a letter from the bank confirming the account should be attached. *(A screen dump from service provider's bank reflecting the account name will assist in verifying the banking details through National Treasury)*
4. Certified ID copies of all members/ partners/ directors should be attached to the application form.
5. Please note that no unsigned, faxed or e-mailed forms will be accepted. Certified copies of the tax clearance certificate are NOT ACCEPTABLE and invoices will not be processed until the original valid tax clearance certificate is submitted.
6. Businesses intentionally providing incorrect or fraudulent information will be disqualified.
7. Applicants who have been declared insolvent and wish to do business with the Department must have been rehabilitated and provide the necessary proof thereof,
8. Business blacklisted by any organs of state\* must first be removed or cleared from blacklist before registration.
9. The Department has the right to visit the business premises to verify the information provided in application.
10. Members/directors/partners/owners in service with any organs of state\* management; must declare any conflict of interest. Failure to do so may lead to disqualification or de-registration.
11. Preference will be given to registered suppliers but it does not necessary follow that suppliers who are not yet registered will be totally excluded from quoting for the supply of goods and services to the Department.
12. The Department reserve the right to reject any application, which in its opinion failed to comply with the registration requirements or criteria.

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Interested service providers are requested to send an email to [jmbatha@economic.gov.za](mailto:jmbatha@economic.gov.za), contact 012-394 3966 or database forms can be downloaded from the Department's website at [www.economic.gov.za](http://www.economic.gov.za)

Completed registration forms may be hand delivered or couriered to the below address;

**The dti Campus, Block G First floor  
77 Mentjies Street  
Sunnyside  
0002**

**Closing date: 31 July 2014**

**NB:** Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier.

## LIST OF COMMODITIES

ADVERTISING	INTERPRETATION SERVICES MAGNETIC SURVEYS	PACKAGING MATERIALS
CATERING	INTERPRETING SERVICES LANGUAGE	PAINT SUPPLIES
BILLBOARDS ACQUISITION AND PLACEMENT	INVESTIGATION SERVICES	PAINTING CONTRACTORS
ENTERTAINMENT VENUES & THEATRES	IRRIGATION CONTRACTORS	PAINTINGS
ENVELOPES	JOURNALISM	PARTIONING CONTRACTORS
ESTATE AGENCIES & CONSULTANTS	KNITTING MACHINES AND ACCESSORIES	PAVING CONTRACTORS
EVACUATION SYSTEMS	LABLES & LABELING SERVICES	PERFUMES
EVENT & CONFERENCING MANAGEMENT	LABORATORY CONSUMABLES & EQUIPMENT	PERISHABLE SUPPLIES
EXHIBITION CENTRES	LANDSCAPING/ EARTHWORKING	PEST CONTROL SERVICES
FACILITATION GENERAL SERVICES	LANDSCAPING SERVICES	PETROL STATIONS
FACILITATION SERVICES CONFERENCE	LAUNDRY SERVICES	PHARMACEUTICALS
FARMING PRODUCTS AND SERVICE	LEATHER PRODUCTS GENERAL	PHOTOGRAPHY EQUIPMENT
FENCING CONTRACTORS	LIBRARY SERVICE CONSULTANTS	PHOTOGRAPHY SERVICES
FINANCIERS INDUSTRIAL	LIFTING CONTRACTORS	PLAN DRAWING SERVICES
FIRE EXTINGUISHING	LIFTING EQUIPMENT	PLANTSCAPING SERVICES INDOOR OUTDOOR
FIRST AID SUPPLIES & EQUIPMENT	LIGHTING CONTRACTORS	PLASTERING CONTRACTORS
FLAGS & MAPS	LIGHTS AND FITTINGS	PLOTTING SERVICES
FLOORING CONTRACTORS	LOADERS & LIFTS	PLUMBING SERVICES
FLORISTS	LOCKSMITHS	POINT OF SALE DESIGN SERVICES
FLOWERS	LOGO: CROCKERY	POWER STATION TECHNICAL SERVICES
FOOTWEAR	LOGO: DESIGN SERVICES	POWER TOOLS
FRAMING SERVICES	LOGO: ENGRAVING	PRINTING AND DESIGN SERVICES
FRANKING MACHINES	MAGAZINE PUBLICATION	PRINTING CONSUMABLES
FREIGHT SERVICES (AIR, LAND, SEA)	MAGAZINES SUPPLIER	PRINTING SERVICES
FURNITURE	MAILING SERVICES (LIKE POST OFFICE)	PRINTING SERVICES TEXTILES
FURNITURE REMOVALS (OFFICE FURNITURE)	MAILROOM EQUIPMENT	PROCUREMENT SERVICES
GALVANISING SERVICES	MANUFACTURING MATERIALS & TEXTILES	PUBLICATIONS
GARAGE EQUIPMENT	MANUFACTURING: PLASTIC PRODUCTS	PUBLISHERS
GARDENING SERVICES	MAPS	QUALITY CONTROL SERVICES
GAS HEATING EQUIPMENT	MARKET RESEARCH	QUANTITY SURVEYERS
GIFTS PROMOTIONAL	MEAT PRODUCTS	QUARRYING CONTRACTORS
GIS COMPUTER TECHNOLOGIES	MEDIA LIAISON	RADIO EQUIPMENT
GIS MAP PRODUCTION SOFTWARE	MEDICAL EQUIPMENT AND CONSUMABLES	RECORDING SERVICES SOUND & CONFERENCE
GIS MODELLING & ANALYSIS	MEDICAL EQUIPMENT MAINTANANCE & REPAIRS	RECREATION CENTRES
GLAZING CONTRACTORS	MEDICAL PRACTITIONERS	RECRUITMENT AGENTS
GOVERNMENT SERVICES	MEDICAL SUPPLIES	RECYCLING SERVICES
GRAPHIC DESIGN SERVICES AND LAYOUT SERVICES	MEDICAL/ANALYTICAL EQUIP & CONSUMABLES	REFRIGERATION EQUIPMENT & REPAIRS
GUESTHOUSES, INNS & LODGES	MINERAL & MINING	REFUSE CONVEYORS
HARDWARE & BUILDING SUPPLIES	MINERALOGICAL SERVICES	REGISTRATION SERVICES COMPANY
HEATERS & HEATING EQUIPMENT	MINING & SUPPORT CONTRACTORS	REHABILITATION SERVICES ALCOHOL & DRUG DEP

HOSPITALITY SERVICE CORPORATE	MINING PRODUCTS	REMOVAL SERVICES FURNITURE
HOSPITALS & CLINICS	MULTI MEDIA SERVICES	REMOVAL SERVICES REFUSE
HOTELS	MULTIMEDIA PRODUCTS & AIDS	RENOVATION SERVICES
HYDRAULIC ACCESSORIES	NETWORKING SOLUTIONS	RESERVES NATURE
ID CARD PERSONALISATION SYSTEMS	NETWORKING	RESORTS HOLIDAY
ILLUSTRATION SERVICES	NETWORKING SOFTWARE	RESTUARANTS
IMAGING SERVICES	OFFICE AUTOMATION EQUIPMENT	RETAIL STORES
IMPORT & EXPORT SERVICES	OFFICE AUTOMATION EQUIPMENT REPAIRS	ROAD CONSTRUCTION
INDUSTRIAL CHEMICALS	OFFICE AUTOMATION HIRE	ROOFING CONTRACTORS
INDUSTRIAL EQUIPMENT HIRE	OFFICE CONSUMABLES	SAFES AND SAFE REMOVAL SERVICES
INDUSTRIAL TOOLS	OFFICE EQUIPMENT	SANITARYWARE SERVICES
INFORMATION SERVICES	OFFICE FURNITURE	SECRETARIAL SERVICES
INSPECTION SERVICES	OFFICE FURNITURE REQUISITES	SECURITY & ACCESS CONTROL EQUIPMENT
INSTITUTES	OFFICE LAYOUT DESIGN SERVICES	SECURITY & ACCESS CONTROL SERVICES
INSULATION SERVICES	OFFICE MACHINES & EQUIPMENT	SECURITY & ACCESS CONTROL SERVICES
INTERCOMMUNICATION SYSTEMS	OILS AND LUBRICANTS	SELF DEFENCE TRAINING
INTERIM MANAGEMENT	Venues and facilities	SPACE PLANNING SERVICES
INTERIOR DECORATORS	Tents and marguees	How would you describe T-shirts and embossing
INTERIOR DESIGN SERVICES		Conference bags and embossing

## DUBE TRADE PORT SOUTH AFRICA'S PREMIER AIR LOGISTICS PLATFORM

### REQUEST FOR PROPOSALS

DUBE TRADEPORT CORPORATION (DTPC)

INVITATION FOR PROPOSALS FROM SUITABLY QUALIFIED SERVICE PROVIDERS TO PROVIDE TRUCK MAINTENANCE AND REPAIR SERVICES CONTRACT FOR A PERIOD OF THREE (3) YEARS TO DTPC

REF: DTP/RFP/01/CAR/05/2014

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

The AiRoad business is based at Dube TradePort Cargo Terminal and operates between airports and from airport to customer and vice versa within South Africa.

DTPC wishes to enter into a three year maintenance contract with a suitably qualified and experienced Retail Motor Industry (RMI) or similar accredited service provider who will ensure that the Trucking Fleet is maintained at an acceptable working standard. Effective proactive, predictive and preventative programmes must be implemented to minimise reactive maintenance. The contract must include vehicle maintenance, servicing, tarpaulin repairs and a truck wash facility.

### EVALUATION OF THIS BID:

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

### REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available from **Tuesday, 17<sup>th</sup> June 2014** until **Monday, 23<sup>rd</sup> June 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4<sup>th</sup> floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/01/CAR/05" and **must clearly identify the Bidder**, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

### Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC Cargo Terminal offices, Thukela Drive KSIA La Mercy, KZN on **Tuesday, 24<sup>th</sup> June 2014 at 11:00**

Enquiries should be directed to Vanishree Naidoo via email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za)

### CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on **Monday, 7<sup>th</sup> July 2014**. Documents should be clearly marked "PROVISION FOR TRUCK MAINTENANCE AND REPAIR SERVICES CONTRACT"

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

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

### NOTICE AND INVITATION TO SUBMIT A PROPOSAL FOR THE APPOINTMENT OF A PANEL OF FUND MANAGERS

#### NOTICE No: NHBRC IAC/1117/2014

The NHBRC invites all suitably qualified, reputable and capable service providers to submit proposals to the NHBRC for appointment to the panel of approved Asset Management firms for the management of its investments, which are categorized as follows: Equities; Bonds; Money Market and Structured Products.

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

#### Scope of Work

The Fund Manager will be expected to provide but not be limited to the following: Manage the Funds of the NHBRC in line with the agreed mandate, monthly reporting on the portfolio structure and relative performance, reasons for differences between the performance of their portfolios and the assigned benchmark indices, report on the investment outlook for near and long term.

Preferences are offered to companies whose aim is to enhance and promote the Broad-Based Black Economic Empowerment (B-BBEE). The following information also needs to be provided with the bid document: Names and details of Senior Management, Organogram of your organisation, Shareholders Certificate, Detailed curriculum vitae' of employees at an Operational

Level, Percentage of ownership by:

- (i) Black Shareholders;
- (ii) Black Women;
- (iii) White Women.

#### Availability of Bid Documents

RFP documents will be made available from 13 June 2014 on website. All enquiries relating to this tender should be address in writing to the following officials:

Website	www.nhrbc.org.za
Email Address	kabeloph@nhbrc.org.za and/or Mncedim@nhbrc.org.za

#### Compulsory Briefing Meeting

A Compulsory Briefing Meeting will be held at NHBRC Head Office, 5 Leeuwkop Road, Sunninghill, Johannesburg on Friday, 20 June 2014 at 11h00am. Bidders who fail to attend the compulsory briefing session will be disqualified.

#### Closing Date

The closing date will be the 09 July 2014 at 11H00am. Late submissions will NOT be accepted/considered. All RFP documents must be sealed in a clearly marked envelope deposited into the tender box at the NHBRC Head Office reception area. Telephonic, e-mailed, or faxed proposals will NOT be accepted.

Province	Physical Address & Contact number
NHBRC Head Office: (Gauteng)	05 Leeuwkop Sunninghill Johannesburg

## DEPARTMENT OF HEALTH

### MONTEBELLO HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Supply Chain Management Office, P102 Montebello Road, and Tel. (033) 506-7113, Fax: (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 bidders will be required to complete preferential procurement form for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.

**SERVICE:** Supply and erect aluminium shelter for Lihlithemba Clinic.  
**Quotation number:** ZNQ 08W-2014/15.  
**Compulsory site inspection:** 20 June 2014.  
**Closing date:** 3 July 2014.  
**Closing time:** 11h00.  
**Contact person:** Mr V.A. Mavela/Mr N.C. Dladla, (033) 506-7113/506-7060.  
**Enquiries regarding specification:** Mr M.I. Gwala, (033) 506-7092.

**SERVICE:** Repairs and renovations to Londimpilo Clinic.  
**Quotation number:** ZNQ 09W-2014/15  
**Compulsory site inspection:** 20 June 2014.  
**Closing date:** 3 July 2014.  
**Closing time:** 11h00.  
**Contact person:** Mr V.A. Mavela/Mr N.C. Dladla, (033) 506-7113/506-7060.  
**Enquiries regarding specification:** Mr M.I. Gwala, (033) 506-7092.

**SUPPLY:** Supply and deliver steam oven.  
**Quotation number:** ZNQ 99-2014/15.  
**Closing date:** 3 July 2014.  
**Closing time:** 11h00.  
**Contact person:** Ms N.N. Buthelezi/Dladla N.C., (033) 506-7113/506-7114.  
**Enquiries regarding specification:** Ms Z.W. Dladla/Mr T.H. Ndlovu, (033) 506-7063.

**SUPPLY:** Supply and deliver tilting pan pedestal mounted.  
**Quotation number:** ZNQ 100-2014/15.  
**Closing date:** 3 July 2014.  
**Closing time:** 11h00.  
**Contact person:** Ms N.N. Buthelezi/N.C. Dladla, (033) 506-7060/(033) 506-7144.  
**Enquiries regarding specification:** Ms Z.W. Dladla/Mr T.H. Ndlovu, (033) 506-7063.

**SUPPLY:** Supply and deliver Meal Carrier Cart (Cam Cart) slate Blue.  
**Quotation number:** ZNQ 101-2014/15.  
**Closing date:** 3 July 2014.  
**Closing time:** 11h00.  
**Contact person:** Ms N.N. Buthelezi/Dladla N.C., (033) 506-7060/(033) 506-7144.  
**Enquiries regarding specification:** Mr T.H. Ndlovu, (033) 506-7063.

## DEPARTMENT OF HEALTH

### DIRECTORATE: DORIS GOODWIN HOSPITAL

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

- (i) Quotations must be on 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) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (iv) Separate envelopes must be used for each bid.
- (v) Bid documents are available from Procurement Dept. at Doris Goodwin Hospital, between 08:00 am and 15:30 pm.
- (vi) Bid documents must be deposited into the Tender Box at Doris Goodwin Hospital, Edendale Main Road, next to Edendale Greater Mall, Pietermaritzburg, together with the quotation number and closing date.
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

#### ADVERTS

SUPPLY: Pest control service (12 months contract).  
 Bid Number: ZNQ 062/6/14.  
 Contract period: 12 months.  
 Closing date: 04/07/2014 at 11h00 a.m.  
 Site meeting: 18/06/2014 at 11h00 a.m.  
 Enquiries: Mlu Bhengu/Sthe Mkhize, (033) 398-1038.  
 Enquiries regarding spec.: Mr Steven Crosson, (033) 398-1038.

SUPPLY: To cut down trees in Hospital grounds.  
 Bid Number: ZNQ 063/6/14.  
 Quantity: 14.  
 Closing date: 04/07/2014 at 11h00 a.m.  
 Site meeting: 19/06/2014 at 11h00 a.m.  
 Enquiries: Mlu Bhengu/Sthe Mkhize, (033) 398-1038.  
 Enquiries regarding spec.: Mr Steven Crosson, (033) 398-1038.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ADDINGTON HOSPITAL

**TENDER (BID) NUMBERS: ZNQ 80A/14-15; 80B/14-15; 81/14-15; 83/14-15; 140/14-15; 204/14-15; 296/14-15; 322/14-15; 323/14-15; 337/14-15; 339/14-15; 356/14-15; and 611/14-15**

**Closing date:** 4/7/2014.

#### INVITATION TO BIDS

DESCRIPTION: Lexmark Print Cartridge X654 X 31E (Extra High Yield) (original only).  
 Quantity: 80 units (ZNQ 80A/14-15).

DESCRIPTION: Lexmark Print Cartridge X463 X 31G (Extra High Yield) (original only).  
 Quantity: 80 units (ZNQ 80B/14-15).

DESCRIPTION: Brother Toner Cartridge TN-3290 HL5350DN (original only).  
 Quantity: 160 units (ZNQ 81/14-15).

DESCRIPTION: U-Drapers Split Sheet disposable with adhesive—As per specification.  
 Quantity: 100 boxes (ZNQ 83/14-15).

DESCRIPTION: Bags Clear Polythene 32 Micron Virgin Plastic Size: 560 mm x 610 mm.  
 Quantity: 200 000 units (ZNQ140/14-15).

DESCRIPTION: Gravity Admin with Needle Free Injection Y-site 20 drops/ml.  
 Quantity: 15 000 units (ZNQ204/14-15)

DESCRIPTION: Label White Semi-Gloss Hotmelt Rolls size; 75 mm 50 mm.  
 Quantity: 5 000 units (ZNQ296/14-15)

DESCRIPTION: Labels White Semigloss Hotmelt Rolls size: 95 mm x 35 mm.  
 Quantity: 3 000 rolls (ZNQ322/14-15).

DESCRIPTION: Premium Black Wax ribbon size: 104 mm x 360 mm (Original only).  
 Quantity: 1 000 units (323/14-15).

DESCRIPTION: Curved 90 degree right angled cutter stapler disposable sterile (box of 6).  
 Quantity: 10 boxes.

- DESCRIPTION: Curved 90 degree right angled cutters stapler reload, disposable, sterile (box of 6).  
Quantity: 10 boxes (ZNQ337/14-15).
- DESCRIPTION: Laparoscopic Linear Stapler with articulating Heads Size: 60 mm, sterile, disposable (box of 1 unit).  
Quantity: 5 boxes.
- DESCRIPTION: Laparoscopic Linear Stapler with Articulating Heads Reloads size: 60 mm, sterile, disposable (box of 1 unit).  
Quantity: 10 boxes (ZNQ339/14-15.)
- DESCRIPTION: Linear Cutter 55 mm or 60 mm sterile, disposable (box of 1 unit).  
Quantity: 10 boxes.
- DESCRIPTION: Linear Cutter 55 mm or 60 mm sterile, disposable (box of 3 units)  
Quantity: 10 boxes (356/14-15.)
- DESCRIPTION: Pets control for 12 month period (ZNQ611/14-15).  
**NB:** Compulsory site meeting on the 24/06/2014 at 11h00, Venue Workshop.  
**Departments Physical address:** 16 Eskine Terrace, South Beach, Durban, 4001.  
**Departments Postal address:** P.O. Box 977, Durban, 4000.  
**Contact persons:** Miss Z Adam/Mr ES Jali, Tel. No. (031) 327-2133/2932 (S. Ramesur). Fax: (031) 327-2759.  
E-mail: sunshine.adam@kznhealth.gov.za/elvise.jali@kznhealth.gov.za
- No bids publication will be excepted if this form is not completed in full.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations to be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.

#### PREFERENCE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

- (vii) No faxed/emailed documents will be accepted.

#### ADVERTISEMENT OF QUOTATIONS

- SUPPLY: Major Service to the hospital operating theater tables Zulu-H 141 5002 (Scope attached).
- Quotation No: ZNQ0042/14/15.
- Closing date: 26/06/2014.
- Grading CIDB: ME 1 to above.
- Contact person: Winnie Ndlangamandla @ (034) 413-4066.
- Contact person regarding scope: V.E. Mbatha @ (034) 413-4126.

SUPPLY: Supply and delivery of garbage bag clear 100 micron 910 x 760 90 lt x 800 pkt.  
Quotation No: ZNQ0082/14/15.  
Closing date: 26/06/2014.  
Contact person: Winnie Ndlangamandla @ (034) 413-4066.

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

## THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

### REQUEST FOR PROPOSALS: DEVELOPING A LONG TERM EMPLOYMENT STRATEGY— THE YOUTH EMPLOYMENT STRATEGY 2055

#### TENDER No. 2014/04/RES

The National Youth Development Agency invites tenders for the appointment of a service provider to Develop the Youth Employment Strategy 2055. Preferences are offered to tenderers in accordance with the PPPFA Regulations.

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

Queries relating to the issue of these documents may be addressed to Mr Jack Serite, Tel: (011) 651-7000, or e-mail [Jack.Serite@nyda.gov.za](mailto:Jack.Serite@nyda.gov.za)

Technical enquiries regarding the tender can be addressed to Mr Calvin Mkasi, Tel: (011) 651-7000 or email: [Calvin.Mkasi@nyda.gov.za](mailto:Calvin.Mkasi@nyda.gov.za)

The closing time for receipt of tenders is **11:00 am on the 3 July 2014.**

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

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

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

## MV ELECTRICAL WORKS FOR GOVERNMENT PRINTING WORKS, PRETORIA

### TENDER REFERENCE NUMBER: GPW/PAV3/2014(1)

The Government Printing Works invites tenders for the upgrade and relocation of its existing electrical supply to accommodate future developments of its buildings on the corner of Visagie and Kgosi Mampuru Streets, Pretoria.

The successful tenderer will be responsible for:

- Relocating the Tshwane point of supply
- Removal of existing electrical equipment in the existing sub-station building
- Providing a new MV ring feed to existing mini-sub
- Modification of the existing 100kVA generator and re-location to new position

Tender documents will be available between 08h00 and 16h00 from Tuesday, 17 June 2014 to 19 June 2014 at the offices of:

Adams & Adams, Lynnwood Bridge, 4 Davenry Street, Lynnwood, Pretoria.

A compulsory site meeting will be held at 81 Visagie Street, on 20 June 2014 at 09h00.

All tender documents must be delivered to the afore-mentioned office of Adams & Adams not later than 12h00 on 4 July 2014.

## DEPARTMENT OF HEALTH

### ST. AIDANS MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-2333/376, Fax: (031) 314-2223.

- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- vii. Samples must be available for each item during adjudication process.
- viii. Tenderers at no given time should deviate from specifications.
- ix. All items must be quoted for.
  - x. It is compulsory for suppliers or contractors to attend site meetings.
- xi. Incomplete quotation forms may be disqualified.
- xii. Quotation must be valid for 90 days.

#### NEW ITEMS

SUPPLY:	Suture Vicryl coated 6-0 reverse cutting needle micro point 8 mm 45 cm Violet double arm.
Quotation number:	ZNQ 47/2014.
Closing date:	18/07/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Supply of 2 000 Litres Diesel suitable for Rolls Royce Diesel driven generator.
Quotation number:	ZNQ 0089/14.
Site meeting date:	02/07/2014.
Site meeting time:	10:00.
Closing date:	18/07/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

## DEPARTMENT OF HEALTH

### ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name and the telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (ix) Services that need site meetings, then the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.
- (xi) Specification will be attached on a document.
- (xii) Hydraulic trolley must have a guarantee certificate.

SUPPLY/SERVICE:	Hydraulic Mortuary elevation trolley—manual control.
Quantity:	02.
ZNQ. No.:	03/05/14-15.
Closing date:	25/06/2014.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

## DEPARTMENT OF HEALTH

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

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

SUPPLY: Supply covers NPA Health Services Rec (Records Cover) Pkts of 100 units x 2 000 Pkts—Once off.

Quotation number: ZNQ160/14.

Closing date: 2014-06-26.

Closing time: 11:00.

Contact person: Miss CP Hlongwa, Tel. (039) 978 7159.

Enquiries regarding specification: Mr Ndwandwe, (039) 978-7057.

## DEPARTMENT OF HEALTH

### CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

#### ADVERTISEMENT OF QUOTATIONS

SERVICE: Supply and install trellidors and trelli-windows at CJM Long Parkhome.

Quotation number: ZNQ 0200/2014-15.

Site meeting date: 3 July 2014 @ 10h30.

Venue: CJM Maintenance Department.

Enquiries: Mrs R.J. Mkhize.

Closing date: 17 July 2014.

Closing time: 11h00.

SUPPLY:	Abdominal swabs 370 x 450 x 8 ply sterile, 500 pouches per box.
Quantity:	200 boxes.
Quotation number:	ZNQ 0201/2014-15.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	8 July 2014.
Closing time:	11h00.
SUPPLY:	Sanitary pads with loops autoclavable Dr White (bale of 3 pkt).
Quantity:	420 boxes.
Quotation number:	ZNQ 0202/2014-15.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	8 July 2014.
Closing time:	11h00.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 10/2014

### REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLY QUALIFIED (4 CE) CIVIL ENGINEERING CONTRACTING COMPANY TO CARRY OUT EARTHWORKS CONSTRUCTION AT THE NEW VEHICLE STORAGE FACILITY LOCATED IN MUSINA, LIMPOPO

<i>Reference No.:</i>	<b>RFP 10/2014.</b>
<i>Closing date:</i>	27 June 2014 at 11:00.
<i>Compulsory briefing session:</i>	18 June 2014 at 11:00.
<i>Venue:</i>	Musina SMA HQ (Military Base), Musina.
<i>For further details please contact:</i>	Tender Office, Tel: (012) 422-6821/8540. E-mail: tenderoffice@sars.gov.za

*Tender enquiries:*

A brief description of the works required is available on the SARS Web-site, Tenders Tab.

*Important note:* An attendance form must be down loaded from the SARS Web-site, completed in full and handed in at the compulsory briefing session.

A compact disc (CD) with the tender documents will be available at the compulsory briefing session on the specified date above. A non-refundable tender deposit of R200,00 is payable for tender submissions. Payments can be made at the compulsory briefing session. ONLY CASH will be accepted. Keep proof of payment and resubmit with the tender submission.

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

1. All bid documents must be submitted in original, hard copy format. Please sign all the pages of the submission.
2. The bid document may be hand-delivered to SARS (for attention of the Tender office) or be placed in the tender box at the main entrance door, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Pretoria.
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.
5. Preference will be given to bidding companies who are based in the Limpopo Region.

**NB:** Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at [www.sars.gov.za](http://www.sars.gov.za)

## DEPARTMENT OF HEALTH KZN

### LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.

- (vi) *Bid documents to be collected from:* Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

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

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

- (ix) Bid documents faxed or emailed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) 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: Supply and deliver Syphilis Rapid Test Kit.  
 Quantity: 1 120 boxes.  
 Bid number: ZNQ539/14/15.  
 Closing date: 27 June 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver Impervious Disposable Surgeons Gowns.  
 Quantity: 700 units.  
 Bid number: ZNQ540/14/15.  
 Closing date: 27 June 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Service with install addition plug points.  
 Quantity: 1.  
 Bid number: ZNQ541/14/15.  
 Closing date: 27 June 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver Sterile Single Use Filter.  
 Quantity: 600.  
 Bid number: ZNQ542/14/15.  
 Closing date: 27 June 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver domestic fridges.  
 Quantity: 03.  
 Bid number: ZNQ 212/14/15.  
 Closing date: 27 June 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver screen curtains for Ward 01.  
 Quantity: 46.  
 Bid number: ZNQ543/14/15.  
 Closing date: 27 June 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver screen curtains for Ward 10.  
 Quantity: 30 units.  
 Bid number: ZNQ 411/14/15.  
 Closing date: 27 June 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver colibri II battery operated drill.  
 Quantity: 01.  
 Bid number: ZNQ544/14/15.  
 Closing date: 27 June 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

SUPPLY/SERVICE: Supply and deliver BP machines.  
 Quantity: 20.  
 Bid number: ZNQ 545/14/15.  
 Closing date: 27 June 2014.  
 Closing time: 11h00.  
 Admin enquiries: Mr M Tshabalala.

## DEPARTMENT OF HEALTH

### MONTEBELLO HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) The address, quotation number and closing date must be endorsed at the front of the envelope.
- (iv) The name and address of the company must be endorsed at the back of the envelope.
- (v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Montebello Hospital Supply Chain Management Office, P102 Montebello Road, and Tel: (033) 506-7113, Fax (033) 506-0058.
- (vii) For quotations exceeding R30 000,00 bidders will be required to complete preferential procurement for for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.

SERVICE: Repairs and renovations to nurses Flat 1 & 2.  
 Quotation number: ZNQ 1W-2014/15.  
 Compulsory site inspection: 20 June 2014.  
 Closing date: 3 July 2014.  
 Closing time: 11h00.  
 Contact person: Mr V.A. Mavela/Mr N.C. Dladla, (033) 506-7113/506-7060.  
 Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.

SERVICE: Replacement of existing rotten roof sheeting with kliplock for Nurses Residence.  
 Quotation number: ZNQ 2W-2014/15.  
 Compulsory site inspection: 20 June 2014.  
 Closing date: 3 July 2014.  
 Closing time: 11h00.  
 Contact person: Mr V.A. Mavela/Mr N.C. Dladla, (033) 506-7113/506-7060.  
 Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.

SERVICE: Completion of retaining walls next to workshop and along nurses residence.  
 Quotation number: ZNQ 3W-2014/15.  
 Compulsory site inspection: 20 June 2014.  
 Closing date: 3 July 2014.  
 Closing time: 11h00.  
 Contact person: Mr V.A. Mavela/Mr N.C. Dladla, (033) 506-7113/506-7060.  
 Enquiries regarding specification: Mr M.I. Gwala, (033) 506-7092.

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL BIDS

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

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

SERVICE:	Supply of steel reinforcing.
Bid number:	ZNB 2910/14 T.
Contract period:	3 years.
Closing date:	10 July 2014.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel. (033) 355-8975.
Enquiries regarding specification:	Mr Wally Bennett, Tel. (033) 355-0597.

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidders must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Emerging Contractor should have a CIDB contractor grading designation of 7 CE.
- (xi) Emerging Contractor must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE:	The construction of earthworks, layerworks, drainage and surfacing.
Bid number:	ZNT 2387/13T.
Closing date:	15 July 2014.
Closing time:	11h00.
Compulsory briefing session:	
Date:	24 June 2014.
Time:	10h00.
Venue:	Department of Transport Regional Office, Ladysmith.
Contact person:	Mr L. Thabethe, Tel. (033) 355-8600. Mrs N. Shabalala, Tel. (031) 324-2200.
Tender documents available from:	Tuesday, 18 June 2014 (8:00 to 15:00, weekdays only) at 172 Burger Street, Pietermaritzburg.

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

### INVITATION TO BID

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

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

Bid Number:	ZNT 1929/2014 LG.
Description:	Support to the Provincial Operation and Maintenance Programme.
Closing date:	10 July 2014.
Closing time:	11:00
Compulsory briefing session:	27 June 2014 at 10h00.
Venue:	Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 8, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel. (033) 395-2174.
Technical enquiries:	Mr MD Ngwane, Tel. (033) 355-6100.

**Note 1:**

1. The tender document will be available at a non-refundable deposit of R170,00 per document, payable into ABSA Bank:

Account No.:	4072485523
Branch Code:	630495.
Account Name:	KZN Local Government.
Reference:	11013197.

**Note 2:**

Bid documents must be collected at the address stipulated before the date of briefing session.

No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

A copy of the bid document will be available for viewing purposes on the departmental website at: [www.kzncogta.gov.za/bids](http://www.kzncogta.gov.za/bids)

## COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION (CCMA)

### BID No. CCMAHO04-27/05/2014

#### A THREE YEAR "AS AND WHEN"—CONTRACT FOR CCMA'S NATIONAL PRINTING REQUIREMENTS

1. CCMA Website: [www.ccma.org.za](http://www.ccma.org.za)
- 1.1 Tender documents available at R100,00 per set during office hours (09h00–16h00 at 28 Harrison Street, Reception, 8th Floor, Johannesburg).
- 1.2 *Compulsory Tender briefing:* A compulsory briefing session will be held on 30 June 2014 at 28 Harrison Street, 10th Floor at 10h00. **Note:** Failure to attend this briefing will invalidate your tender submission.
- 1.3 Tenders required Nationally. *Closing date of tenders:* 16 July 2014 at 11:00.

#### 2. PREFERENCE POINT SYSTEM

The value of this bid is estimated to exceed R500 000 and therefore the 90/10 system shall be applicable. Suppliers who score less than 80 points on Functionality, their prices will not be considered.

##### 2.1 FUNCTIONALITY AND DETAILED COSTING: TOTAL 100 POINTS

###### 2.1.1 FUNCTIONALITY: 100 POINTS

- 2.1.1.1 National footprint (30 points).
- 2.1.1.2 Statement of works (relevant projects) (15 points).
- 2.1.1.3 Turn around times (35 points).

## 2.1.1.4 Examples of relevant printed material (20 points).

Price	:	90 points
BBBEE	:	10 points
<b>TOTAL</b>	:	<b>100 points</b>

**2.2 Queries:**

2.2.1 Ms Annamarie Gjosund, Head Office, Tel. No. (011) 377-6714 during office hours (09h00–16h00 Monday to Friday).

**3. FUNCTIONALITY**

3.1 Before the awarding of the tender, a due diligence audit will be carried out at the premises of the service provider.

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

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

SUPPLY:	Safety boots.
Bid number:	03NHI/2014/15.
Closing date:	08/07/2014.
Closing time:	11:00.
Enquiries:	Mr M.M. Nkabinde.
Contact details:	(034) 299-9162.
SUPPLY:	Folding plastic tables.
Bid number:	04NHI/2014/15.
Closing date:	08/07/2014.
Closing time:	11:00.
Enquiries:	Mr M.M. Nkabinde.
Contact details:	(034) 299-9162.
SUPPLY:	Foldable chairs.
Bid number:	05NHI/2014/15.
Closing date:	08/07/2014.
Closing time:	11:00.
Enquiries:	Mr M.M. Nkabinde.
Contact details:	(034) 299-9162.
SUPPLY:	Condom distribution for Umzinyathi District.
Bid number:	28/2014/15.
Site meeting:	23/06/2014.
Site meeting time:	11h00.
Site meeting venue:	Umzinyathi Health District Main Boardroom.
Closing date:	08/07/2014.
Closing time:	11h00.
Enquiries:	Mr M.M. Nkabinde.
Contact details:	(034) 299-9162.

**Tender documents will be available only at site meeting.**

SERVICE: Pest control services (Nquthu Forensic).  
 Bid number: 06FPS/2014/15.  
 Site meeting: 24/06/2014.  
 Site meeting time: 11h00.  
 Site meeting venue: Nquthu Forensic.  
 Closing date: 08/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Tender documents will be available only at site meeting.**

SERVICE: Interior painting of building and maintenance at Nquthu Forensic.  
 Bid number: 80MNT/2014/15.  
 Site meeting: 24/06/2014.  
 Site meeting time: 12h00.  
 Site meeting venue: Nquthu Forensic.  
 Closing date: 08/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Tender documents will be available only at site meeting.**

SERVICE: Painting of wash bay walls at Nquthu EMS.  
 Bid number: 09EMS/2014/15.  
 Site meeting: 24/06/2014.  
 Site meeting time: 13h00.  
 Site meeting venue: Nquthu EMS (at CJM Hospital).  
 Closing date: 08/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Tender documents will be available only at site meeting.**

SERVICE: Repairs to existing Lilly put system at Ntinini Clinic (Nquthu).  
 Bid number: 64MNT/06/2014.  
 Site meeting: 25/06/2014.  
 Site meeting time: 11h00.  
 Site meeting venue: Ntinini Clinic.  
 Closing date: 08/07/2014.  
 Enquiries: Mr M.M. Nkabinde.  
 Contact details: (034) 299-9162.

**Tender documents will be available only at site meeting.****B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

**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: Plumbing material.  
 Quotation number: ZNQ 10/03/2014.  
 Closing date: 24 June 2014.  
 Time: 11:00 am.  
 Contact person: Mr D Goge, (033) 413-9421.

## DEPARTMENT OF HEALTH

### NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 100 x units—Nasal CPAP generator for Fisher and Pykel MR 850 ARU Humidifier.  
 Quotation No.: ZNQ 239/14.  
 Closing date: 25 June 2014.  
 Closing time: 11:00 am.  
 Contact person: Ms Nomthandazo Ndwandwe, (034) 328-0051. Fax (034) 315-5495.

SUPPLY: 3 x heated food trolley food carts 10 trays capacity per CMpartment Stainless steel racks (4 drawers per rack).  
 Quotation No.: ZNQ 255/14.  
 Closing date: 25 June 2014.  
 Closing time: 11:00 am.  
 Contact person: Ms Nomthandazo Ndwandwe, (034) 328-0051. Fax (034) 315-5495.

## DEPARTMENT OF HEALTH

### DUNSTAN FARRELL HOSPITAL

#### INVITATION OF BIDS

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

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

- (ii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, opposite Admin Building Open Garage from Monday to Friday, 08h00–16h00.
- (iii) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database (updated and start with a prefix KZN. . .).
- (vi) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE: To reach septic tank outside the hospital premises and empty sewer completely and repair the system (twice a year).  
 Bid number: ZNQ 09/1415.  
 Compulsory site inspection: 01/07/2014 at 11h00.  
 Closing date: 18/07/2014 at 11h00.  
 Contact person: Miss M.M. Dlamini.  
 Contact number: (039) 699-1465 (Ext. 115).

SERVICE: To repair septic tank and/or replace with a new one.  
 Bid number: ZNQ 10/1415.  
 Compulsory site inspection: 01/07/2014 at 11h00.  
 Closing date: 18/07/2014 at 11h00.  
 Contact person: Miss M.M. Dlamini.  
 Contact number: (039) 699-1465 (Ext. 115).

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope. Original bid documents and no copies.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date before putting them in the tender box. No documents will be accepted via post. Documents sent via courier will not be signed for by the institution.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Street, Stanger, Tel: (032) 437-6000
- (ix) Documents will only be available daily between 14h00 and 15h30.
- (x) Documents will only be issued according to company's core business.

SUPPLY: Warmer Blood Solution x 2.  
 HTU Specification number: E195.  
 UMDNS: 10447.  
 Specification date: 03-08-2011.  
 Quotation number: ZNB11/14-15.  
 Closing date: 2014-07-10.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Bandage Crepe 75 mm, 100 mm, 150 mm.  
 Quotation number: ZNB 12/14-15.

Period:	1 year.
Closing date	2014-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bandage conforming 75 mm, 100 mm, 150 mm.
Quotation number:	ZNB 13/14-15.
Period:	1 year.
Closing date	2014-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bandage Plaster of paris 75 mm, 150 mm.
Quotation number:	ZNB 14/14-15.
Period:	1 year.
Closing date	2014-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bandage orthopaedic 75 mm, 100 mm, 150 mm.
Quotation number:	ZNB 15/14-15.
Period:	1 year.
Closing date	2014-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Flow Generator for Medi-In Nasal CPAP.
Quotation number:	ZNB 16/14-15.
Period:	6 months.
Closing date	2014-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

## SEDIBENG DISTRICT MUNICIPALITY

### TENDER NOTICE AND INVITATION TO TENDER

**SUITABLY QUALIFIED SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS ON THE FOLLOWING:**

Quote No.	Description	Document Fee	Contact Person
8/2/10-2014	Invitation for service providers for the provision of Medical Aid Brokerage Services	R250,00 (Non-Refundable)	Mr Marks Nkele, Tel: (016) 450-3117

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 Leslie & Beaconsfield Avenues, Vereeniging.

[Contact person: Ms Sibulele Njongi at (016) 450-3195 for SCM Enquiries].

Documents may be collected during working hours after 08:30 to 15:30 on Friday, 30 May 2014 and during weekdays thereafter.

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 is **12:00** on Thursday, 19 June 2014.

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

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

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, cnr Leslie and Beaconsfield Avenue, Vereeniging. (The tender box is outside the building, ground floor).**

**Bidders must take note of the following:**

- Bids must only be submitted on the bid documentation provided by the Sedibeng District Municipality.
- Persons in the service of the state are not allocated 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.
- Late, unsigned, or incomplete bids will be disqualified.
- Bidders are requested to submit two copies (one copy of 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/20130212\\_sdm\\_supp\\_reg\\_form.pdf](http://www.sedibeng.gov.za/a_tender_docs/20130212_sdm_supp_reg_form.pdf)
- The Database Form must not be attached to the tender document but must be submitted to Sedibeng District Municipality Main Building, 3rd Floor. [Contact person: Ms Christa Mare, at (016) 450-3140 for Database Enquiries].
- Bidders that are not registered on the Database will result to the tender being "Non Responsive".
- 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;
- Exempted Micro Enterprises can submit a letter from the accounting officer; 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**

Corner Beaconsfield & Leslie Streets, Constitutional Square, Vereeniging; PO Box 471, Vereeniging, 1930. Tel: (016) 450-3000.  
E-mail: [info@sedibeng.gov.za](mailto:info@sedibeng.gov.za)

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.
- (x) An original valid Tax Clearance Certificate and BBBEE certificate, must be submitted together with bid document and 80/20 preferential system will be applied.
- (xi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

**ADVERT**

ZNQ:	120/06/2014.
DESCRIPTION:	Plain gauze 100 mm x 100 mm x 8 ply x 5 000 pkts (pkts of 100) Non sterile.
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Ntando Shazi, (033) 395-4241.

ZNQ:	121/06/2014.
DESCRIPTION:	Dual facing mesh of polyester and absorbable hydrophilic. Film sterile x 20 units size 20 cm (8.0).
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Mrs F.M. Madonda, (033) 395-4202.
ZNQ:	122/06/2014.
DESCRIPTION:	Bactigrass 100 mm x 400 mm x 200 boxes (box of 10) Non sterile.
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Ntando Shazi, (033) 395-4241.
ZNQ:	123/06/2014.
DESCRIPTION:	Activated charcoal dressing with silver 10.5 cm x 19 cm x 35 boxes (box of 10).
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Ntando Shazi, (033) 395-4241.
ZNQ:	577/01/2014.
DESCRIPTION:	Abbot Similac alimentum RTUF 946 ml bottle x 60 boxes (box of 8 units), periodic contract for 6 months, 10 boxes will be procured monthly.
Closing date:	20/06/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Phindile Sithole, (033) 395-4993.
ZNQ:	578/01/2014.
DESCRIPTION:	Kairos Nutrition K lactose-free x 50 boxes (box of 40). Periodic contract for 5 months, 10 boxes will be required monthly.
Closing date:	20/06/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Phindile Sithole, (033) 395-4993.
ZNQ:	124/06/2014.
DESCRIPTION:	Warming unit-forced air as per specification x11 units.
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Mrs N.A. Kunene, (033) 395-4012.
ZNQ:	126/06/2014.
DESCRIPTION:	Filing cabinets, steel lockable with drawers x 34.
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Mrs N.A. Kunene, (033) 395-4012.
ZNQ:	125/06/2014.
DESCRIPTION:	Steel cupboards 2 doors with adjustable shelves, lockable x 33.
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Mrs N.A. Kunene, (033) 395-4012.
ZNQ:	127/06/2014.
DESCRIPTION:	SIPAP advanced non-invasive C-PAP Machine x 04.
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	N.C. Sithole, (033) 395-4341.
ZNQ:	128/06/2014.
DESCRIPTION:	Pastore chair banks of 4 cream and brown x 50.
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	P.N. Mlambo, (031) 781-1116.
ZNQ:	129/06/2014.
DESCRIPTION:	NIBP Machine with oxygen saturation, BP, Pulse and respiratory x17.
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Mrs N.A. Kunene, (033) 395-4012.

ZNQ:	14/04/2013.
DESCRIPTION:	Bandage velband 200 mm x 100 dozens.
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Ntando Shazi, (033) 395-4241.
ZNQ:	34/04/2013.
DESCRIPTION:	Aseptor bag paper steam size 12 x 50 boxes (box of 500).
Closing date:	14/07/2014, Time: 11:00.
Enquiries:	Thami Ngcobo, (033) 395-4275.
Enquiries regarding specification:	Ntando Shazi, (033) 395-4241.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### PORT SHEPSTONE REGIONAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- (viii) In order for a bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid original copy of tax clearance certificate and company registration documents.
- (ix) Failure to adhere to point (viii) above no preferential points will be allocated.
- (x) A B-BBEE Status Level Certificate must be obtained from an accounting officer as contemplated in the Close Corporation Act (CCA) or a Verification Agency accredited by the South African Accreditation System (SANAS).
- (xi) Only suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xii) Quotation documents are available from Port Shepstone Provincial Hospital Stores Department, 7 Bazley Street, Port Shepstone, 4240, Tel. (039) 688-6000. Fax: (039) 6840-0204.

SUPPLY & DELIVER: Sengstaken Esophageal Catheter.  
 Quantity: Various.  
 Quotation number: PSH 061/1415.  
 Closing date and time: 24/06/2014 @ 11:00 am.  
 Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6129.  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

SUPPLY & DELIVER: Laparoscopic Re-usable Trocars.  
 Quantity: Various.  
 Quotation number: PSH 062/1415.  
 Closing date and time: 24/06/2014 @ 11:00 am.  
 Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6129.  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

SUPPLY & DELIVER: Medication fridges with double glass doors.  
 Quantity: 7.  
 Quotation number: PSH 063/1415.  
 Closing date and time: 24/06/2014 @ 11:00 am.  
 Contact person: Miss W.K. Mbanjwa, Tel: (039) 688-6129.  
 E-mail: [heather.roetz@kznhealth.gov.za](mailto:heather.roetz@kznhealth.gov.za)

**DEPARTMENT OF HEALTH****MURCHISON HOSPITAL**

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

SERVICE:	To supply and apply Eco tabs for VIP toilets at Mthimude Clinic.
CIDB grading:	1 GB.
Quotation number:	ZNQ C09/2014/2015.
Compulsory site inspection briefing:	11/07/2014 @ 09h00 @ Murchison Hospital.
Closing date:	18/07/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Annual servicing of airconditioning units.
CIDB grading:	1EE.
Quotation number:	ZNQ H34/2014/2015.
Compulsory site inspection briefing:	14/07/2014 @ 11h00 @ Murchison Hospital.
Closing date:	21/07/2014 @ 11h00.
Enquiries:	G.M. Ngema/P.P.S. Mbambo.
SERVICE:	Supply and install 345 x elbow operated stainless steel soap dispenser in Hospital + 6 Clinics.
Quotation number:	ZNQ H110/2014/2015.
Closing date:	14/07/2014 @ 11h00.
Enquiries:	P.P.S. Mbambo/C.M. Gambushe.

**DEPARTMENT OF HEALTH****BENEDICTINE PROVINCIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF 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 for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

**ADVERTISEMENT OF TENDERS**

DESCRIPTION:	Replacing of built-in cupboards at doctors flat A, B, C, D. <b>NB:</b> Documents will be available only on site meeting day.
Quotation number:	ZNQ 66/2014-2015.
Site inspection date:	25 June 2014.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing date:	3 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Contact person for specification:	Mr S.H. Mpanza, Tel: (035) 831-7048.
DESCRIPTION:	Blue sensitive X-ray films 35 x 43 cm x 24 x 30 cm.
Quotation number:	ZNQ 67/2014-2015.
Closing date:	3 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Contact person for specification:	Mr L.F.,Tel: (035) 831-7062.
DESCRIPTION:	Single leather sofa movable/adjustable with lower limb elevator.
Quotation number:	ZNQ 68/2014-2015.
Closing date:	3 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Contact person for specification:	Mr L.F.,Tel: (035) 831-7062.
DESCRIPTION:	Infusion set 15 mm filter for Alaris machine (283-303) E.
Quotation number:	ZNQ 69/2014-2015.
Closing date:	3 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Contact person for specification:	Mr L.F.,Tel: (035) 831-7062.
DESCRIPTION:	Service of infrared detection and transformers.
	<b>NB:</b> Documents will available on site meeting day only.
Quotation number:	ZNQ 70/2014-2015.
Site inspection date:	25 June 2014.
Site inspection time:	11h00.
Site inspection venue:	Sisters Lounge.
Closing date:	3 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Contact person for specification:	Mr S.H. Mpanza, Tel. (035) 831-7048.

**RE-ADVERTISING OF TENDERS**

DESCRIPTION:	Roofing of workshop at maintenance. ( <b>NB:</b> Documents will available only on site meeting day).
Quotation number:	ZNQ 35/2014-2015.
Site inspection date:	25 June 2014.
Site inspection time:	11h00.
Site inspection venue:	Sisters Lounge.
Closing date:	3 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Contact person for specification:	Mr S.H. Mpanza, Tel. (035) 831-7048.
DESCRIPTION:	Glucosure star blood glucose test strips.
Quotation number:	ZNQ 44/2014-2015.
Closing date:	3 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.

DESCRIPTION:	Replacement for cable replacement from standby generator room to boys dormitory. ( <b>NB:</b> Documents will be available only site meeting day).
Quotation number:	ZNQ 61/2014-2015
Site inspection date:	25 June 2014.
Site inspection time:	11h00.
Site inspection venue:	Sisters Lounge.
Closing date:	3 July 2014.
Closing time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.
DESCRIPTION:	Supply suture pack.
Quotation number:	ZNQ 63/2014-2015
Site inspection date:	3 July 2014.
Site inspection time:	11h00.
Contact person enquiries:	Mr L.F. Vaphi, Tel: (035) 831-7062.

## THE INNOVATION HUB

### REQUEST FOR BIDS

**BID No: TIH/2014/05**

### TRAVEL MANAGEMENT SERVICES

#### **ERRATUM: AMENDMENT OF CLOSING DATE**

The Innovation Hub Management Company (SOC) Ltd invites potential service providers to submit proposals for the **Travel Management Services** for the period of 3 years.

Hard copies of the bid document will be available at the ground floor of the Innovation Centre on business days from (09:00–12:00) and (14:00–16:00), 6 Mark Shuttleworth Street, Pretoria, at a fee of R200,00.

There will be a compulsory briefing session at the Ground Floor, The Innovation Centre, 6 Mark Shuttleworth Street, Pretoria, at 11:00 am on 12 June 2014 at 11:00 am.

*All enquiries should be directed in writing to e-mail: [scm@theinnovationhub.com](mailto:scm@theinnovationhub.com)*

*Contact:* Tel. (012) 844-0062.

The closing date for the bid is **30 June 2014** at 11:00 am.

*Directions:* In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS coordinates: 25°44'57.54"S 28°16'05.72"E.

## MICT SETA

### MEDIA, INFORMATION AND COMMUNICATION TECHNOLOGIES

### SECTOR EDUCATION AND TRAINING AUTHORITY

#### REQUEST FOR PROPOSAL

**MICT SETA INVITES ALL SUITABLY QUALIFIED, CAPABLE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BID:**

BID No.	Description	Terms of Reference Document Availability	Evaluation Criteria	Closing date
MICT 05/2014	Financial Management Services for a period of three (3) years (subject to MICT SETA license renewal)	MICT SETA website: <a href="http://www.mict.org.za">www.mict.org.za</a> from 16 June 2014, or collected from the address below	90/10 Preference Point Scoring System, in terms of PPPFA	7 July 2014 at 11:00

#### **Collection of bid documents**

Electronic copies of the tender documents will be made available on the website ([www.mict.org.za](http://www.mict.org.za)) under "Procurement" from 16 June 2014, and a valid proof of payment is required to be submitted with bid documents. Bid documents can also be collected at the address mentioned below. Bidders will be required to show their deposit slip upon collection of the bid document and sign the collection register. A non-refundable tender fee of R500,00 is payable either by bank deposit or Electronic Fund Transfer.

**Banking details:** Bank name: First National Bank; Account name: MICT SETA; Reference: MICT05/2014 and your company name; Account Number: 62016264260; Branch Code: 250655.

Bid documents are not transferable.

**Closing date: 7 July 2014 at 11:00.**

**Submission:** Three (3) copies technical proposal [one (1) original and two (2) copies] and one (1) copy of the financial proposal (original) must be submitted. Upon submission of bids, bidders will be required to sign the bid submission register at the reception.

Submissions must reflect the bidder's name, the bid reference number and description, and must be deposited in the bid box situated at the MICT SETA Head Office, Block 2, Level 3 West, Gallagher Convention Centre, Gallagher Estate, 19 Richards Drive, Halfway House, Midrand, 1685.

**Technical enquiries:** Busa Mothoagae at (011) 658-1380 or Cedric Kekana at (011) 207-2637.

Late submissions will not be accepted. MICT SETA reserves the right to withdraw, cancel or not award any bid issued.

Tel. (011) 207-2600. Fax: (011) 805-6833. E-mail: [info@mict.org.za](mailto:info@mict.org.za) Web: [www.mict.org.za](http://www.mict.org.za)

## MINE HEALTH AND SAFETY COUNCIL

Established in terms of section 41 (1) of the Mine Health and Safety Act, 1996 (Act 29 of 1996)

### REQUEST FOR PROPOSAL

The Mine and Health Safety Council (MHSC) is a Schedule 3A public entity established in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on Health and Safety at Mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

**The MHSC is inviting interested service providers in relation to the following bids:**

BID No.	DESCRIPTION	BRIEFING SESSION	SCORE
MHSC/024/14-15	Appointment of a travel agent for travel management services for a period of 36 months	Not required	90/10
MHSC/025/14-15	Appointment of a service provider to implement a Microsoft Enterprise Project Management	Not required	80/20
MHSC/006/14-15	Appointment of a service provider for the provisioning of a suitable venue for the MHSC Summit	18 June 2014, Time 12:00	90/10

#### General information:

- For detailed Terms of Reference, please visit the following link: [www.mhsc.org.za/tenders](http://www.mhsc.org.za/tenders) or request via email from [tenders@mhsc.org.za](mailto:tenders@mhsc.org.za)
- The closing date for the tender will be on the **15 July 2014 at 11h00**. All submissions must be clearly marked and delivered to the MHSC Offices situated at B7, Maple North, 145 Western Service Road, Woodmead Business Park, Woodmead. For further information please email [tenders@mhsc.co.za](mailto:tenders@mhsc.co.za). For those that are not registered on our database, please submit with the completed database form and all the required attachments. All queries should be sent via email.

## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR BID:

#### THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM INSTITUTIONS OF HIGHER LEARNING TO DELIVER A MANAGEMENT DEVELOPMENT PROGRAMME FOR A PERIOD OF FIVE (5) YEARS

The Programme is aimed at training an estimated 185 candidates over a period of five (5) years with an intake of twenty-five (25) candidates every six (6) months from the inception of the programme. Through the Management Development Programme, managers will acquire the necessary management competencies needed to deal with everyday management challenges.

#### REF. No. RAF/2014/00018

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

*Compulsory briefing session:**Date:* Tuesday, 24 June 2014.*Venue:* RAF Eco Glades, Office Park 2, 420 Witch-Hazel Avenue, Centurion.*Time:* 10:00 am.*Bid closing:**Date:* 14 July 2014.*Time:* 11:00 am.*Venue:* RAF Eco Glades, Office Park 2, 420 Witch-Hazel Avenue, Centurion.

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

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab "Procurement" from Friday, 13 June 2014.

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

No telephonic queries will be entertained.

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

## SOUTH AFRICAN REVENUE SERVICE (SARS)

**REFERENCE: RFP 07/2014**

### REQUEST FOR PROPOSAL: MICROSOFT LICENSING SOLUTION PROVIDER

The South African Revenue Service (SARS) invites suitably qualified service providers to submit tenders for RFP 07/2014 Microsoft Licensing Solution Provider (formerly known as Large Account Reseller).

Bidders must be a registered Microsoft Licensing Solution Provider (LSP) and must at least hold a Gold reseller certification in order to be eligible to submit a tender in response to this RFP. Further pre-qualification conditions are specified in the RFP document. The RFP Pack can be obtained from SARS website: <http://www.sars.gov.za/Procurement/Pages/default.aspx>

*Reference No.:* **RFP 07/2014.**

*Non compulsory briefing session:* 24 June 2014 at 10:00.

*Venue:* Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria.

*Closing date and time:* 11 July 2014 at 11:00.

*For further details please contact:* Tender Office, Tel: (012) 422-6821/8540. Fax: (086) 612-8509.

E-mail: [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za)

All enquiries must be forwarded to [tenderoffice@sars.gov.za](mailto:tenderoffice@sars.gov.za) and copy [RFP07-2014@sars.gov.za](mailto:RFP07-2014@sars.gov.za) before 8 July 2014. SARS will post responses to the enquiries on the SARS website, under Published Tenders in the procurement section, [www.sars.gov.za/Procurement/Pages/Published-Tenders](http://www.sars.gov.za/Procurement/Pages/Published-Tenders).

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

1. All documents must be submitted in accordance with the instructions in the RFP document.
2. Bid document 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 above 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; and
4. Late bids will not be accepted.

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

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ 957/13	Supply and fit diesel tank	Testyl Trading	R79 000,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
ZNQ 958/13	Sta-Site HGB test cards	Amanhambane Holdings (Pty) Ltd	R140 000,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
ZNQ 959/13	Nebulizer masks	Amanhambane Holdings (Pty) Ltd	R35 000,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
ZNQ 975/13	Non-adhesive dressing	Palmed Medical & Surgical Supplies CC	R18 126,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
ZNQ 960/13	Dynamaps with stand	Duromed CC	R79 800,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
ZNQ 956/13	Supply and fit expanda gate and burglar bars	Diversified Enterprises	R29 900,00	Mr S. E. Mthiyane, Tel. (031) 714-3762

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
448/11/13	<b>Amendment of award</b> Bactigrass gauze with chlorhexioine digloconate B.P 0, 5% w/n per 100 g Mass 100 mm x 400 mm x 390 boxes (box of 10)	Dynamed Medical & Pharmaceuticals	—	R35 523,54
58/04/14	Wafer stomahesive 125 145, 57 mm x 240 boxes (box of 5) Drainable pouch standard transparent, 401603,57 mm x 120 boxes (box 10)	Coloplast	86.00	R58 338,63
53/04/14	Wafer stomahesive 125 139, 45 mm x 240 boxes (box of 5) Drainable pouch standard Opaque, 402533,45 mm x 120 boxes (box 10)	Coloplast	86.00	R58 338,63
382/10/13	HME filter small (for small adult) straight clean x 2 000 units	Teleflex Medical	88.00	R44 186,40
602/02/13	Stainless steel pasturizer x 1 unit	Health Technologies	—	R182 885,64
387/08/14	Swabs abdominal 450 mm x 370 mm x 8 ply x 10 000 pouch (pouch of 5)	Logan Medical	98.00	R182 400,00
656/05/13	Repairs to roof leaks	Inhlazane Trading Enterprise	96.00	R98 320,00
595/02/13	Plain gauze 100 x 100 x 8 ply x 2 500 pkts (pkts of 100)	Logan Medical	98.00	R27 930,00
617/03/13	Wound treatment device size 100 x 740 mm x 140 boxes (box of 2)	Odyssey Skin Solutions	92.00	R31 351,82

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

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H02/2014/2015	Supply, install and commission convention stem oven	Wilco Projects (Pty) Ltd	R196 054,60	88.37

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 368/1314	Needle Hypo Luer Disp 21 g	Allenco Medical	80.00	BD	R139 080,00	7 Days

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL****Enquiries:** Mr L. F. Vaphi, Tel. (035) 831-7062

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 36/2014-2015	Supply hydro-fibre dressing with ionic silver 10 x 10 packet Hydro-fiber with 100 % sodium caboxy methyl cellulose (sodium CMC) 15 x 15 cm per packet	Coloplast S.A.	R47 044,61	06 points	25 April 2014
ZNQ 37/2014-2015	Supply triple hydrocolloid Caboxmethyl Cellulose Pectin and Gelatin (extra thin)	Umsinsi Health Care	R38 304,00	00 points	25 April 2014
ZNQ 38/2014-2015	Supply double Hydro-colloid gel with pectin 15 g	Palmed Medical	R228,00	20 points	25 April 2014
ZNQ 39/2014-2015	Supply Lexmark CS 310: 700Z5 (Black & colour imaging kit 700 ZI black imaging kit	Yasmen Trading	R73 500,00	20 points	25 April 2014
ZNQ 40/2014-2015	Supply triple hydro-colloid with sodium carboxymethyl cellulose, pectin & gelatin (E) 2 x 20 (3 pkt)	BSN Medical	R22 899,64	12 points	25 April 2014
ZNQ 41/2014-2015	Supply triple hydro-colloid with sodium carboxymethyl cellulose, pectin & gelatin (E) 20 x 20 (3 pkt)	Logan Medical	R57 456,02	20 points	25 April 2014
ZNQ 43/2014-2015	Supply gauze swabs sterile 100 mm x 100 mm x 8 ply 5 swabs per pouch, 50 swabs per case	Dynamed Medical	R26 505,00	16 points	25 April 2014
ZNQ 45/2014-2015	Supply colostomy bags 2-piece maxi open opaque 40 mm 30 pieces per box	Umsinsi Health Care	R11 400,00	00 points	25 April 2014
ZNQ 46/2014-2015	Supply colostomy bags 1-piece open-transparent 10–70 mm (30 pcs per box)	Umsinsi Health Care	R15 960,00	00 points	25 April 2014
ZNQ 47/2014-2015	Supply colostomy bags 1-piece maxi open-opaque 15–60 mm (30 pcs per box)	Umsinsi Health Care	R15 960,00	00 points	25 April 2014
ZNQ 48/2014-2015	Supply alterna urostomy (maxi open opaque 10–55 mm c/cut Alterna urostomy (maxi transparent) 10–55 mm c/cut	Coloplast SA	R26 379,60	06 points	25 April 2014
ZNQ 49/2014-2015	Supply hydro-colloid wound dressing with alganite 20 x 20 cm	BSN Medical	R34 349,45	12 points	25 April 2014
ZNQ 50/2014-2015	Supply hydro-conductive wound dressing with leva-fibre Technology 20 x 1 m	Umsinsi Health Care	R15 504,00	00 points	25 April 2014
ZNQ 51/2014-2015	Supply hydro conductive wound dressing with a leva-fibre 10 cm x 10 cm	Beier Drawtex Health Care	R19 174,80	00 points	25 April 2014
ZNQ 52/2014-2015	Supply hydro-conductive wound dressing with a leva fibre 15 cm x 20 cm	Umsinsi Health Care	R11 400,00	00 points	25 April 2014
ZNQ 53/2014-2015	Supply hydrocolloid wound dressing with alganite 15 x 15 cm	Coloplast S.A.	R21 288,18	06 points	25 April 2014
ZNQ 54/2014-2015	Supply hydro-colloid wound dressing with alganite 10 x 10 cm	Coloplast S.A.	R11 534,69	06 points	25 April 2014
ZNQ 55/2014-2015	Supply foam dressing sacral size 23 x 23 cm Foam dressing heel size 19 x 20 cm Foam dressing adhesive 12,5 x 12,5 cm Foam dressing adhesive 15 x 15 cm	Coloplast S.A.	R43 411,20	00 points	25 April 2014
ZNQ 56/2014-2015	Supply AG foam dressing sacral 18 cm x 18 cm Supply AG foam dressing sacral 15 cm x 15 cm Supply AG foam dressing sacral 12,5 cm x 12,5 cm	Coloplast S.A.	R54 668,70	12 points	25 April 2014

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 57/2014-2015	Supply IBU foam dressing size 10 cm x 20 cm Supply IBU foam dressing size 15 cm x 25 cm	Umsinsi Healthcare	R24 806,30	00 points	25 April 2014
ZNQ 59/2014-2015	Supply I-piece system drainage pouch with filter beige cut to fit 15–60 (30 pcs per box)	Umsinsi Healthcare	R15 960,00	00 points	25 April 2014
ZNQ 60/2014-2015	Supply granuflex extra thin hydrocolloid dressing	Coloplast S.A.	R11 790,79	06 points	25 April 2014

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 557/13/14-H	13 x Supply treldoors	Diversified Enterprises

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

QUOTATION No.	SUPPLY	CONTRACTOR	PREFERENCE POINTS CLAIM	BRAND NAME	PRICE	DELIVERY PERIOD
ZNB 120/13-14	High pressure geyser 150 ℓ x 4,250 ℓ x 4,4 x 10 ly hydroboil	AS Agencies CC	96	Kwikot	R78 719,51	10 days

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
130/14/15	190 Boxes, dressing wound non-adherent, 7,5 cm x 40,0 cm (Box/36)	Icembe Medical (Pty) Ltd
2714/13/14	1 800 Units, sets anaesthesia ext 2 mm	Carefusion SA 319 (Pty) Ltd
228/14/15	400 Boxes, wound dressing water proof and transparent, 8,5 cm x 10,5 cm (Box/50)	Icembe Medical (Pty) Ltd
126/14/15	100 Boxes, adhesive hydro cellular polyurethane, 17,5 cm x 17,5 cm (Box/10)	Coloplast A/S
219/14/15	100 Boxes, water proof, transparent polyurethane film, 12 cm x 15 cm (Box/100)	Icembe Medical (Pty) Ltd
137/14/15	590 Boxes, non-adherent gauze dressing, 10 cm x 10 cm, (Box/10)	Assegai Healthcare CC
216/14/15	100 Boxes, water proof transparent polyurethane film 6,0 x 7,0 cm (Box/100)	Icembe Medical (Pty) Ltd
141/14/15	300 Boxes, non-woven adhesive wound dressing, 35 cm x 10 cm (Box/20)	GMS Healthcare (Pty) Ltd
2554/13/14	5 Units, supply and replace speed drives for air-handling units in plant rooms	Elihlithemba Technical Projects
151/14/15	400 Boxes, dressing wound non-adherent, 7,5 cm x 20,0 cm (Box/24)	Dinaledi Medical (Pty) Ltd
144/14/15	120 Boxes, silver coated antimicrobial barrier dressing (Box/10)	Icembe Medical (Pty) Ltd
51/14/15	500 Units, catheter multi CVC 3 lumen, 20 cm CV 15703s	Ariste Health (Pty) Ltd
124/14/15	100 Boxes, adhesive hydrocellular polyurethane, 7,5 cm x 7,5 cm (Box/10)	Icembe Medical (Pty) Ltd
37/14/15	Repairs to road pot holes and installing road signs	Sishelihle Trading Enterprise
140/14/15	300 Boxes, non-woven adhesive wound dressing, 25 cm x 10 cm (Box/20)	Icembe Medical (Pty) Ltd
128/14/15	540 Boxes, dressing tulle grass, 10 cm x 10 cm (Box/10)	Icembe Medical (Pty) Ltd
134/14/15	90 Boxes, water proof, bacteria proof dressing, 25 cm x 10 cm (Box/20)	Icembe Medical (Pty) Ltd
138/14/15	150 Boxes, non-adherent gauze dressing, 10 cm x 40 cm (Box/10)	Assegai Healthcare CC
217/14/15	100 Boxes, water proof, transparent polyurethane film, 10 cm x 12 cm (Box/100)	Icembe Medical (Pty) Ltd

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

QUOTATION No.	SUPPLY AND FIT/REPAIR	SUCCESSFUL COMPANY
ZNQ 1965 of 13-14	Glass screens at MOPD as per Specs	Hambuzobuya Construction
ZNQ 01 of 14-15	Upgrading and painting of MS3 and MS4 as per Specs	Peloquin Investments
ZNQ 03 of 14-15	Repair carrier chiller and 4 for SS2	Muzansi Trading Enterprise
ZNQ 04 of 14-15	Repair carrier chiller and 4 for SS1	Wilco Projects
ZNQ 05 of 14-15	Supply and fit wall tiles as per Specs	Peloquin Investments

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

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT PER MONTH
502/13/14	Stat-site test cards	Endomed	R21 517,50

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

BID REF. No.	DESCRIPTION	SUPPLIER	AMOUNT PER MONTH
CPSC/B/G/630/2013	Supply and installation of Information Communication	EOH Mthombo	R363 671,85

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

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE (Incl. VAT)	PREFERENCE POINTS	DATE AWARDED
GSH PT22/2014	Removal, transport and storage of deceased patients from Groote Schuur Hospital to the Contractors Mortuary Facility for a three (3) year period (optional to extend for an additional year)	Period	AVBOB Funeral Services	R1 318 200,00	90	2014-05-28

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

BID No.	DESCRIPTION	CONTRACTOR	DATE LAPSED
JHB.13/150	<i>Lapsed bid</i> Office of the Public Protector: Procurement of new office accommodation and parking in Germiston CBD	Bobworth Investments (Pty) Ltd	2014-06-03

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO	B-BBEE POINTS	TOTAL BID PRICE
19/1/9/1/152 TR(13)	Supply and delivery of integrated Ion Chromatography (IC) system for a once-off contract including a three (3) year maintenance contract in accordance with Specification SAPS 2841/13: Division: Forensic Services	SAPS: Division: Forensic Services	Metrohm South Africa (Pty) Ltd	4 Points, Level 5	R3 206 251,08 (VAT incl.)
19/1/9/1/177 TR(13)	Supply, delivery, installation and training of digital capturing system and enhancement of latent prints for a once-off contract including a two (2) year maintenance contract in accordance with the Specification No. 2952/2013: Division: Forensic Services	SAPS: Division: Forensic Services	Forensic Data Analysts (Pty) Ltd	5 Points, Level 4	R11 912 219,60 (VAT incl.)

**THE PLAYHOUSE COMPANY**

TENDER No.	SERVICE	COMPANY AWARDED
PHC 32/2014	Lighting equipment for the KwaZulu-Natal Playhouse Theatre, 231 Anton Lembede Street	Prosound (Pty) Ltd & DWR Distribution CC

**DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION**

CONTRACT & ITEM No.	DESCRIPTION	NAME(S) OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
<b>KST 2/2013</b> Item 1	Hydraulic notching machine	Express Machine Services	4	R214 962,52	None	2013-11-07
Item 4	Tig welding machine	Mill's Retailers	1	R15 500,00	None	2013-11-07

CONTRACT & ITEM No.	DESCRIPTION	NAME(S) OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 5	CO2 welding machines	Mil's Retailers	1	R75 000,00	None	2013-11-07
Item 6	Single side spot welding	Sethabelo Trading	1	R60 750,00	None	2013-11-07
Item 7	Dual circuit cooling pack	Mil's Retailers	1	R20 200,00	None	2013-11-07
Item 8	Integral gun complete	Mil's Retailers	1	R173 800,00	None	2013-11-07
<b>KST 3/2013</b> Item 1	Plastic bag 255 mm	Setshwana SA Batswana	0	R5 815,90	None	2013-12-13
Item 2	Broom sweeping	Transito Cash & Carry	0	R4 441,80	None	2013-12-13
Item 3	Brush floor	LBA Prinsloo	4	R3 024,00	None	2013-12-13
Item 4	Toothbrush adult	Phatsimisa	3	R19 741,50	None	2013-12-13
Item 5	Toothpaste 100 ml	Reakotula Trading	3	R93 873,60	None	2013-12-13
Item 6	Disinfectant general	Lynx Chemicals	4	R13 826,65	None	2013-12-13
Item 7	Deo blocks	Hygiene Outright	2	R14 483,52	None	2013-12-13
Item 8	Laundry bleach	Mil's Retailers	1	R5 412,00	None	2013-12-13
Item 9	Floor polish red	Hygiene Outright	2	R22 270,30	None	2013-12-13
Item 10	Floor polish black	Hygiene Outright	2	R4 092,92	None	2013-12-13
Item 11	Soap dishwash	Setshwana SA Batswana	0	R22 314,88	None	2013-12-13
Item 12	Soap powder laundry	Multichem	4	R16 246,90	None	2013-12-13
Item 13	Soap green	Tistsang	4	R52 360,00	None	2013-12-13
Item 14	Powder scouring	Lynx Chemicals	4	R5 302,50	None	2013-12-13
Item 15	Laundry rinse	Christien's	4	R5 421,00	None	2013-12-13
Item 16	Floor polish light	Lynx Chemicals	4	R46 899,00	None	2013-12-13
Item 17	Soap toilet	Eiesh Clean	4	R139 092,00	None	2013-12-13
<b>KST 4/2013</b> Item 1	Cartridge Lexmark black	Computer Media	0	R57 403,75	None	2013-12-13
Item 2	Cartridge Lexmark colour	Multichem	4	R34 683,38	None	2013-12-13
Item 3	Cartridge TN644	Multichem	4	R120 852,90	None	2013-12-13
Item 4	Cartridge HP P3015	Multichem	4	R5 549,25	None	2013-12-13
Item 5	Box file collapsable	Vooka Distributors	3	R2 864,88	None	2013-12-13
Item 6	White board marker black	Sediba	0	R998,25	None	2013-12-13
Item 7	White board marker blue	Flamingo	0	R1 028,50	None	2013-12-13
Item 8	White board marker red	Sediba	0	R363,00	None	2013-12-13
Item 9	Highlighter green	Lezmin 2777	0	R876,25	None	2013-12-13
Item 10	Highlighter pink	Lezmin 2777	0	R1 016,45	None	2013-12-13
Item 11	Highlighter yellow	Lezmin 2777	0	R1 121,60	None	2013-12-13
Item 12	Glue stick 22 g	Mil's Retailers	1	R4 622,75	None	2013-12-13
Item 13	Clear adhesive tape	Mil's Retailers	1	R693,00	None	2013-12-13
Item 14	Erasers	Mil's Retailers	1	R555,00	None	2013-12-13
Item 15	Pen marking	Sediba	0	R1 668,75	None	2013-12-13
Item 16	Pen black	Flamingo	0	R7 702,50	None	2013-12-13
Item 17	Pen blue	Flamingo	0	R5 362,50	None	2013-12-13
Item 18	Pen Red	Sediba	0	R2 632,50	None	2013-12-13

CONTRACT & ITEM No.	DESCRIPTION	NAME(S) OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 19	Permanent marker black	Flamingo	0	R1 663,75	None	2013-12-13
Item 20	Pencil	Flamingo	0	R1 522,50	None	2013-12-13
Item 21	File lever arch	Mil's Retailers	1	R8 025,00	None	2013-12-13
Item 22	Ruler	Sediba	0	R594,00	None	2013-12-13
Item 23	Scissors	Ntlhakisetse	0	R948,75	None	2013-12-13
Item 24	Stapler machine	Leketa Supplies	0	R1 734,75	None	2013-12-13
Item 25	Staples	Vooka Distributors	3	R3 396,75	None	2013-12-13
Item 26	Correction fluid	Sediba	0	R1 134,00	None	2013-12-13
<b>KST 1/2013</b> Item 1	Maize rice	Paballo Marketing	3	R56 398,30	None	2013-12-13
Item 2	Maize meal	Mil's Retailers	1	R284 000,00	None	2013-12-13
Item 3	Samp	Paballo Marketing	3	R40 809,30	None	2013-12-13
Item 4	Flour bread brown	Mil's Retailers	1	R84 142,94	None	2013-12-13
Item 6	Rolled oats	JB Victorious	3	R53 000,00	None	2013-12-13
Item 7	Milk powder full cream	Nomagebab Trading	0	R910 750,00	None	2013-12-13
Item 8	Coffee "moer"	Lynx Chemicals	4	R19 212,53	None	2013-12-13
Item 9	Rooibos tea	Nomageba Trading	0	R11 092,50	None	2013-12-13
Item 10	Peanut butter	Quwens Supplies	3	R134 900,00	None	2013-12-13
Item 11	Margarine	Quwens Supplies	3	R244 025,00	None	2013-12-13
Item 12	Jam assorted	Mil's Retailers	1	R63 696,75	None	2013-12-13
Item 13	Golden syrup	Mil's Retailers	1	R130 658,00	None	2013-12-13
Item 14	Salt	GTL Foods	0	R7 259,04	None	2013-12-13
Item 15	Brown sugar	Mil's Retailers	1	R251 370,00	None	2013-12-13
Item 16	Soup beef	Quwens Supplies	3	R88 440,00	None	2013-12-13
Item 17	Powder cold drink fruit	Quwens Supplies	3	R111 000,00	None	2013-12-13
Item 19	Vinegar	Transito Cash & Carry	0	R3 777,60	None	2013-12-13
Item 21	Tomato puree	Norman's Discount Centre	0	R25 008,25	None	2013-12-13
<b>KST 5/2013</b> Item 1	Mutton	Crystal Lagoon	3	R172 492,50	None	2014-02-25
Item 2	Chicken	Sizanzi Wholesalers	4	R1 001 250,00	None	2014-02-25
Item 3	Chicken Halaal	Quwens	3	R209 677,50	None	2014-02-25
Item 4	Fish	Sizanzi Wholesalers	4	R685 487,50	None	2014-02-25
Item 5	Cheese	Quwens	3	R56 306,60	None	2014-02-25
Item 6 & 7	Milk	The Food Factor	0	R280 000,00	None	2014-02-25
Item 8 & 9	Bread	Blyvoor Bakery	0	R2 417 691,00	None	2014-02-25
Item 10	Fruit & Veg	Masscash	4	R2 728 140,00	None	2014-02-25
Item 11 Lindley	Bread brown	A Leg Trading	3	R77 000,00	None	2014-02-25
<b>VEN 1/2013</b> Item 1	Bread brown	Nutribake	0	R270 000,00	None	2014-02-25
Item 2	Chicken	Sizanzi Wholesalers	4	R412 250,00	None	2014-02-25
Item 3	Fish	Sizanzi Wholesalers	4	R359 250,00	None	2014-02-25
Item 4	Fruit Veg	Noko Nutrition	3	R315 800,00	None	2014-02-25

CONTRACT & ITEM No.	DESCRIPTION	NAME(S) OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 5 Senekal	Bread brown	Nutribake	0	R167 856,25	None	2014-02-25
Item 6	Chicken	Sizanzi Wholesalers	4	R309 187,50	None	2014-02-25
Item 7	Fish	Sizanzi Wholesalers	4	R239 500,00	None	2014-02-25
<b>OD 1/2013</b>						
Item 1	Chicken	Sizanzi Wholesalers	4	R300 375,00	None	2014-02-25
Item 2	Fish	Sizanzi Wholesalers	4	R221 125,00	None	2014-02-25
Item 3	Bread brown	Nutribake	0	R810 000,00	None	2014-02-25
Item 4	Fruit & Veg	Manny's Kroonheuwel	0	R700 925,00	None	2014-02-25
Item 5 Hoopstad	Bread brown	Nutribake	0	R100 312,50	None	2014-02-25
<b>HARCC 1/2013</b>						
Item 1	Chicken	The Food Factor	0	R149 700,00	None	2014-02-25
Item 2	Fish	The Food Factor	0	R51 900,00	None	2014-02-25
Item 3	Milk	The Food Factor	0	R60 000,00	None	2014-02-25
Item 4	Bread brown	Snaco Steamers	0	R222 687,50	None	2014-02-25
Item 5	Fruit & Veg	The Food Factor	0	R252 000,00	None	2014-02-25
<b>BHM 1/2013</b>						
Item 1	Chicken	Sizanzi Wholesalers	4	R202 000,00	None	2014-02-25
Item 2	Fish	Sizanzi Wholesalers	4	R110 562,50	None	2014-02-25
Item 3	Bread brown	Jay's Agencies	1	R484 400,00	None	2014-02-25
Item 4	Fruit & Veg	Manny's Kroonheuwel	0	R226 062,00	None	2014-02-25
<b>VIR 2/2013</b>						
Item 1	Bread brown	Blyvoor Bakery	0	R958 880,00	None	2014-02-25
Item 2	Chicken Halaal	Sizanzi Wholesalers	4	R250 312,50	None	2014-02-25
Item 3	Fish	Sizanzi Wholesalers	4	R66 337,50	None	2014-02-25
Item 4	Fruit & Veg	Masscash	4	R1 138 590,00	None	2014-02-25
Item 5 Hennenman	Chicken Halaal	Sizanzi Wholesalers	4	R160 200,00	None	2014-02-25
Item 6	Fish	Sizanzi Wholesalers	4	R77 393,75	None	2014-02-25
Item 7	Bread brown	Nutribake	0	R401 760,00	None	2014-02-25
<b>GRP 02/2013</b>						
Item 1	Beef forequarter	MR Shell Fiber	4	R1 870 000,00	None	2014-02-14
Item 2	Beef forequarter Halaal	Nchiruleng Trading	3	R113 850,00	None	2014-02-14
<b>GRPV 03/2013</b>						
Item 1	Poultry Halaal	Sizanzi Wholesalers	4	R298 873,13	None	2014-02-14
Item 2	Fish	Sizanzi Wholesalers	4	R251 683,25	None	2014-02-14
Item 3	Eggs	Nchiruleng Trading	3	R172 080,00	None	2014-02-14
Item 4	Bread brown	Damon Empire	3	R630 976,50	None	2014-02-14
Items 5 & 6	Fruit & Veg	Nchiruleng Trading	3	R236 200,25	None	2014-02-14
<b>GRPS 04/2013</b>						
Sasolburg Item 1	Poultry Halaal	Sizanzi Wholesalers	4	R206 257,50	None	2014-02-14
Item 2	Fish	Sizanzi Wholesalers	4	R182 000,00	None	2014-02-14
Item 3	Eggs	KMR Distributors	3	R97 500,00	None	2014-02-14
Item 4	Bread brown	Damon Empire	3	R324 375,00	None	2014-02-14
Items 5 & 6	Fruit & Veg	Nchiruleng Trading	3	R135 532,50	None	2014-02-14

CONTRACT & ITEM No.	DESCRIPTION	NAME(S) OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Parys Item 7	Poultry Halaal	Sizanzi Wholesalers	4	R60 075,00	None	2014-02-14
Item 8	Fish	Sizanzi Wholesalers	4	R63 700,00	None	2014-02-14
Item 9	Eggs	Noko Nutrition	3	R39 000,00	None	2014-02-14
Item 10	Bread brown	Multy Supply Vaal	4	R125 860,00	None	2014-02-14
Items 11 & 12	Fruit & Veg	Tsetse Industrial	3	R64 955,00	None	2014-02-14
Heilbron Item 13	Poultry Halaal	Sizanzi Wholesalers	4	R50 062,50	None	2014-02-14
Item 14	Fish	Sizanzi Wholesalers	4	R52 325,00	None	2014-02-14
Item 15	Eggs	KMR Distributors	3	R32 500,00	None	2014-02-14
Item 16	Bread brown	Multy Supply Vaal	4	R125 240,00	None	2014-02-14
Items 17 & 18	Fruit & Veg	Tsetse Industries	3	R53 314,00	None	2014-02-14
Frankfort Item 19	Poultry Halaal	Sizanzi Wholesalers	4	R50 062,50	None	2014-02-14
Item 20	Fish	Sizanzi Wholesalers	4	R56 875,00	None	2014-02-14
Item 21	Eggs	Noko Nutrition	3	R32 500,00	None	2014-02-14
Item 22	Bread brown	Multy Supply Vaal	4	R125 240,00	None	2014-02-14
Items 23 & 24	Fruit & Veg	Tsetse Industries	3	R52 362,50	None	2014-02-14
<b>GDM 5/2013</b> Item 1	Chicken	Sizanzi Wholesalers	4	R742 050,00	None	2014-02-14
Item 2	Fish	Sizanzi Wholesalers	4	R226 008,00	None	2014-02-14
Item 3	Fruit fresh	The Food Factor	0	R263 960,00	None	2014-02-14
<b>DGL 01/2013</b> Item 1	Chicken	The Food Factor	8	R87 325,00	None	2014-01-28
Item 2	Mutton	The Food Factor	8	R199 800,00	None	2014-01-28
Item 3	Beef	Crystal Lagoon	3	R175 000,00	None	2014-01-28
Item 4	Eggs	ASD Distributors	3	R81 000,00	None	2014-01-28
Item 5	Fish	The Food Factor	8	R149 700,00	None	2014-01-28
Items 6 & 7	Fruit & Veg	The Food Factor	8	R354 000,00	None	2014-01-28
<b>KBY 02/2013</b> Item 1	Chicken Halaal	Domilupa	3	R1 666 500,00	None	2014-01-28
Item 2	Beef	Crystal Lagoon	3	R1 125 000,00	None	2014-01-28
Item 3	Beef Halaal	Domilupa	3	R815 200,00	None	2014-01-28
Item 4	Eggs	Eye Way Trading	3	R494 600,00	None	2014-01-28
Item 5	Fish	Quwens	3	R998 000,00	None	2014-01-28
Items 6 & 7	Fruit & Veg	Kupano	4	R2 931 875,00	None	2014-01-28
<b>UPT 01/2013</b> Item 1	Beef	Crystal Lagoon	3	R376 071,75	None	2014-01-28
Item 2	Chicken	All Oceans	0	R467 088,00	None	2014-01-28
Item 3	Fish	The Food Factor	8	R230 124,60	None	2014-01-28
Item 4	Eggs	Crystal Lagoon	3	R99 000,00	None	2014-01-28
Item 5	Bread brown	Gina's General Trade	3	R702 966,28	None	2014-01-28
Items 6 & 7	Fruit & Veg	ACDF Trading	3	R757 056,72	None	2014-01-28
<b>UPT 02/2013</b> Item 1	Beef	Crystal Lagoon	3	R252 450,00	None	2014-01-28

CONTRACT & ITEM No.	DESCRIPTION	NAME(S) OF SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 2	Chicken	Khumhold	0	R166 058,75	None	2014-01-28
Item 3	Fish	The Food Factor	8	R123 262,50	None	2014-01-28
Item 4	Eggs	The Food Factor	8	R52 500,00	None	2014-01-28
Item 5	Bread brown	The Food Factor	8	R471 240,00	None	2014-01-28
Items 6 & 7	Fruit & Veg	The Food Factor	8	R360 350,00	None	2014-01-28
<b>UPT 03/2013</b> Item 1	Beef	Khumhold	0	R82 175,00	None	2014-01-28
Item 2	Pork	Khumhold	0	R101 080,00	None	2014-01-28
Item 3	Chicken	Khumhold	0	R51 106,00	None	2014-01-28
Item 4	Fish	The Food Factor	8	R51 900,00	None	2014-01-28
Item 5	Eggs	The Food Factor	8	R27 440,00	None	2014-01-28
Item 6	Bread brown	The Food Factor	8	R126 000,00	None	2014-01-28
Items 7 & 8	Fruit & Veg	The Food Factor	8	R203 341,20	None	2014-01-28
<b>GRV 4/2013</b> Item 1	Beef	Crystal Lagoon	1	R1 700 000,00	None	2014-03-17
Item 3	Chicken	Katleho Manufacturing	0	R1 015 000,00	None	2014-03-17
Item 4	Fish	Sun Hygiene Services	3	R1 021 000,00	None	2014-03-17
Item 5	Eggs	Eye Way Trading	3	R628 000,00	None	2014-03-17
Item 6	Bread brown	Bright Star Bakery	4	R1 989 000,00	None	2014-03-17
Item 7	Fruit & Veg	Vrystaat Mark Agentskap	4	R1 613 920,00	None	2014-03-17
Item 8 Boshof	Fruit & Veg	Fortune Catering	1	R67 837,50	None	2014-03-17
Item 9 Wepener	Bread brown	Sasko Bakery	0	R237 000,00	None	2014-03-17
Item 10	Fruit & Veg	Fortune Catering	1	R245 180,00	None	2014-03-17
Item 11 Brandfort	Bread brown	Sasko Bakery	0	R158 000,00	None	2014-03-17
Item 12	Fruit & Veg	Fortune Catering	1	R35 382,50	None	2014-03-17
Item 13 Winburg	Bread brown	Sasko Bakery	0	R209 350,00	None	2014-03-17
Item 14	Fruit & Veg	Fortune Catering	1	R53 635,00	None	2014-03-17
Item 15 Ladybrand	Bread brown	Sasko Bakery	0	R75 050,00	None	2014-03-17
Item 16	Fruit & Veg	Komape Construction	3	R22 015,00	None	2014-03-17

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****NATIONAL RESEARCH FOUNDATION**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE STATUS
NRF/CORP BUILDING QS/2014	Appointment of a service providers to provide quantity surveying services for the new office wing extension to the NRF Building situated in Persequor, Pretoria	Ayob Ismael & Mahomed CC	Level 1
NRF/CORP BUILDING C&S/2014	Appointment of a service providers to provide civil and structural engineering services for the new office wing extension to the NRF Building situated in Persequor, Pretoria	EDS Structural & Transportation Engineers (Pty) Ltd	Level 3
NRF/CORP BUILDING E&M/2014	Appointment of a service providers to provide electrical and mechanical engineering services for the new office wing extension to the NRF Building situated in Persequor, Pretoria	Plantech Consulting Engineers CC	Level 2

**AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)**

TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AIDC T04/2014	Learner Management System at the Gauteng Automotive Learning Centre	AIDC—N/A	None of the suppliers qualified	Weighting % as per B-BBEE Act 0%	R0	N/A	N/A

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

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02938W	KZN: Rossburgh High School: Roof repairs. <b>NB:</b> All awards are subject to no appeals lodged within 5 working days	City Plumbers and Buildings

**GAUTENG: DEPARTMENT OF EDUCATION**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/129/2013	Provisioning of functional support to Public Schools that are using the South African Schools System (SASAMS) as their schools administration system	ELCB Information Services (Pty) Ltd	R7 368 018,00	2014-07-01	15 Months

**GAUTENG: OFFICE OF THE PREMIER**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/OoP/171/2013	To conduct a public survey amongst Gauteng Citizens for the Office of the Premier	Quest Research Services (Pty) Ltd	R638 000,00	2014-05-01	Ad-Hoc

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
SCM010/2013	Appointment of a service provider to render the maintenance services of electronic security systems for a period of twelve months	Firetech Projects (Pty) Ltd	R182 400,00	7	4

**PROVINCIAL ADMINISTRATION: WESTERN CAPE**

BID No.	DESCRIPTION	AWARDED TO	FURTHER INFORMATION
EDT 010/13	Appointment of a service provider to undertake the Socio-Economic Impact Assessment of the proposed Liquefied Natural Gas (LNG) Importation Project into the Western Cape with specific focus on the Saldanha Bay–Cape Town Corridor	Deloitte Consulting (Pty) Ltd	Prof. Jim Petrie E-mail: Jim.Petrie@westerncape.gov.za

**DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA**

TENDER No.	DESCRIPTION	STATUS	COMPANY	AMOUNT
1/8/5/2 (011/2013-14)	Appointment of capable service provider for managing and execution of the Nelson Mandela Day Project	Awarded	Octagon Marketing (Pty) Ltd	R19 933 982,43
1/8/5/2 (012/2013-14)	Appointment of a capable service provider for managing and execution of the Indigenous Games for the Department of Sport & Recreation South Africa	Awarded	Munyeng Multi Purpose	R7 160 100,00
1/8/5/2 (013/2013-14)	Appointment of a capable service provider to raise funds and host the event aspect of the annual Andrew Mlangeni Golf Day	Awarded	Asiboni Mbala Investments (Pty) Ltd	R1 702 325,34

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**

BID No.	SERVICE	PREFERRED BIDDER
ZNT 10 DEDT 13/14	Appointment of a service provider to undertake a feasibility study for an Aloe Processing Plant in Nongoma	Lazarus Development CC
ZNT 11 DEDT 13/14	Appointment of a service provider to undertake a feasibility study for KwaMajomela Smallscale Manufacturing and Value-Add Services	Lazarus Development CC

**DEPARTMENT OF PERFORMANCE MONITORING AND EVALUATION**

BID No.	BID DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE STATUS LEVEL
DPME T1/2014	Provision of advisory services and technical support for the Big Fast Results (BFR) laboratory to be convened by the DPME, National Department of Health and the National Planning Commission (NPC) secretariat in June and July 2014	McKinsey Incorporated	2

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

BID No.	DESCRIPTION	AWARDED TO	DATE OF AWARD
DRPW 0135/2013	Victoria West: Victoria West Primary School: Construction of new (5) classroom	Alpha Industrial Services	2014-04-07
DRPW 0136/2013	Olifantshoek: Noordkaap Primary School: Construction of double ECD classroom	VAG Building and Electrical	2014-04-07
DRPW 0137/2013	Okiep: Okiep Primary School: Upgrade of existing admin block	ME Builders	2014-05-21

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 3162/13 T	The construction of Bridge No. 3505 Nduwane River Pedestrian Bridge (Zunkels)	Leek Construction CC
ZNT 2270/13 T	Regravelling betterment, drainage and general maintenance works on District Road D2410	Ethos Transport & Road Services CC
ZNT 2271/13 T	Regravelling betterment drainage and general maintenance works on District Road D2416	Clives Transport t/a JCR Transport

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**

BID No.	SERVICE	PREFERRED BIDDER
ZNT 06 DEDT 13/14	Appointment of a service provider to provide security services for the Head Office, 270 Jabu Ndlovu Street, Pietermaritzburg	Rise Security Services CC

**KWAZULU-NATAL PROVINCIAL TREASURY**

BID No.	SERVICE	CONTRACTOR	CONTRACT VALUE
1190/2013-F	Appointment of a service provider to automate the forensic investigation process using BPM platform	Open Water Advanced Technical Solutions (Pty) Ltd	R998 818,00

**C. TENDER INVITATIONS FINALISED**

The following tenders have been finalised recently. Results will be furnished on request.

**SOUTH AFRICAN WEATHER SERVICE**

<i>Bid No.:</i>	<b>SAWS-080/13</b>
<i>Description:</i>	Supply and delivery of barometers, temperature probes and barometric pressure transfer.
<i>Company:</i>	Wika Instruments (Pty) Ltd.
<i>Price:</i>	R69 777,40.
<i>B-BBEE:</i>	Level 6.
<i>Bid No.:</i>	<b>SAWS-075/13</b>
<i>Description:</i>	Supply and delivery of meteorological balloons for a five year period.
<i>Company:</i>	CW Price & Co (Pty) Ltd.
<i>Price:</i>	R3 615 076,80.
<i>B-BBEE:</i>	Level 6.
<i>Bid No.:</i>	<b>SAWS-081/13</b>
<i>Description:</i>	Security guarding service for South African Weather Service Head Office in Pretoria.
<i>Company:</i>	Icarus Guarding Services.
<i>Price:</i>	R699 102,72.
<i>B-BBEE:</i>	Level 3.
<i>Bid No.:</i>	<b>SAWS-069/13</b>
<i>Description:</i>	National supply and support of multifunctional printers/copiers/scanners for a 36 months term.
<i>Company:</i>	Kerbyn 232 (Pty) Ltd.
<i>Price:</i>	R4 337 377,62.
<i>B-BBEE:</i>	Level 1.
<i>Bid No.:</i>	<b>SAWS-089/13</b>
<i>Description:</i>	Expansion of the South African Weather Service virtual environment infrastructure with an additional server.
<i>Company:</i>	Peo Information Technologies (Pty) Ltd.
<i>Price:</i>	R849 826,26.
<i>B-BBEE:</i>	Level 3.
<i>Bid No.:</i>	<b>SAWS-086/13</b>
<i>Description:</i>	Maintenance repair of thermo fisher air quality monitoring instruments for a period of three years.
<i>Company:</i>	Ero Electronic SA (Pty) Ltd.
<i>Price:</i>	Open order.
<i>B-BBEE:</i>	Level 0.
<i>Contact person:</i>	Ms Tlaki Kobe, Tel. (012) 367-6273, Fax. (012) 367-6552. <i>E-mail:</i> tlaki.kobe@weathersa.co.za

**D. TENDER INVITATIONS CANCELLED****SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**

<i>Bid No.:</i>	<b>SASSA: 19/13/CS/L (bid withdrawn)</b>
<i>Description:</i>	The South African Social Security Agency hereby invites proposals from service providers for the supplying, assembling and installation of prefabricated office units at Bela-Bela (Waterberg District), Malamulele (Vhembe District) and Vuwani (Vhembe District).
<i>Bid No.:</i>	<b>SASSA: 16/13/CS/L (bid withdrawn)</b>
<i>Description:</i>	The South African Social Security Agency hereby invites proposals from service providers for the provisioning of Cleaning and Sanitation Services for SASSA Offices: Limpopo Regional Office, Management Information System, Districts and Local Offices. (www.sassa.gov.za • 0800601011)

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

<i>Bid No.:</i>	<b>ZNQ194/14/15 (bid withdrawn)</b>
<i>Description:</i>	Supply and deliver fetal doppler.
<i>Bid No.:</i>	<b>ZNB489/14/15 (bid withdrawn)</b>
<i>Description:</i>	Detector Fetal Heart

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL (CANCELLATION OF BIDS)**

<i>Quotation No.:</i>	<b>ZNQ No. 1973/14-15</b>
<i>Service:</i>	Airpuff Tonometer with Autorefractor.
<i>Contact person:</i>	Mr V Mazwayi, Tel. (034) 328-8354.
<i>Contact person regarding specification:</i>	Dr R Nandkoomar, Tel. (034) 328-8194.

*Quotation No.:* **ZNQ No. 249/14-15**  
*Service:* Bandages Elastoplast, size 7.5 x 45 mm.  
*Contact person:* Mr V Mazwayi, Tel. (034) 328-8354.  
*Contact person regarding specification:* Mr KR Nkosi, Tel. (034) 328-8210.

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

*Quotation No.:* **ZNQ 35/2014-2015**  
*Description:* Roofing of workshop at maintenance.  
*Closing date:* 16 May 2014.  
*Publication date:* 25 April 2014.  
*Contact person:* Mr L.F. Vaphi, Tel. (035) 831-7062.  
*enquiries:*

*Quotation No.:* **ZNQ 44/2014-2015**  
*Description:* Glucosure star blood glucose test strips.  
*Closing date:* 16 May 2014.  
*Publication date:* 25 April 2014.  
*Contact person:* Mr L.F. Vaphi, Tel. (035) 831-7062.  
*enquiries:*

*Quotation No.:* **ZNQ 61/2014-2015**  
*Description:* Replacement for cable replacement from standby generator Room to boys dormatory.  
*Closing date:* 16 May 2014.  
*Publication date:* 25 April 2014.  
*Contact person:* Mr L.F. Vaphi, Tel. (035) 831-7062.  
*enquiries:*

*Quotation No.:* **ZNQ 62/2014-2015**  
*Description:* Supply dressing pack set.  
*Closing date:* 16 May 2014.  
*Publication date:* 25 April 2014.  
*Contact person:* Mr L.F. Vaphi, Tel. (035) 831-7062.  
*enquiries:*

*Quotation No.:* **ZNQ 63/2014-2015**  
*Description:* Supply suture pack.  
*Closing date:* 16 May 2014.  
*Publication date:* 25 April 2014.  
*Contact person:* Mr L.F. Vaphi, Tel. (035) 831-7062.  
*enquiries:*

*Quotation No.:* **ZNQ 64/2014-2015**  
*Description:* Supply dressing pack set.  
*Closing date:* 16 May 2014.  
*Publication date:* 25 April 2014.  
*Contact person:* Mr L.F. Vaphi, Tel. (035) 831-7062.  
*enquiries:*

**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)**

*Bid No.:* **RFB 1154/2013**  
*Description:* Provision of LAN and Workspace Support, Hardware Maintenance and Support, UTP/Fibre Datapoint Maintenance for KZN Department of Health for a period of three (03) years.

*Bid No.:* **RFB 1114/2013**  
*Description:* Provisioning of local area network (LAN) equipment and services to schools across the Western Cape Province for the Western Cape Education Department (WCED) for a period of 5 years.

**ROAD ACCIDENT FUND**

*Ref No.:* **RAF/2014/00010**  
*Description:* Request for suitably qualified and experienced service providers to provide a standby generator for Eco Glades Block C. The required service will be re-advertised.

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

*ZNQ:* **551/01/14**  
*Description:* Pedal Bins 100% complete stainless steel x 40 units.  
*Closing date:* 20/02/14.  
*Enquiries:* Thami Ngcobo.  
*Contact number:* (033) 395-4275.

**ZNQ: 34/04/13**  
*Description:* Aseptor bag paper steam x 50 boxes (box of 500).  
*Closing date:* 16/05/13.  
*Enquiries:* Thami Ngcobo.  
*Contact number:* (033) 395-4275.

**ZNQ: 14/04/13**  
*Description:* Bandage velband 200 mm x 100 dozens.  
*Closing date:* 31/05/13.  
*Enquiries:* Thami Ngcobo.  
*Contact number:* (033) 395-4275.

#### **KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL**

**ZNQ No: 40/01/2014**  
*Description:* Short Line Child (J-Loop) 5 units/box (100 boxes)  
*Closing date:* 18 February 2014.

**ZNQ No: 10/03/2014**  
*Description:* Plumbing material.  
*Closing date:* 27 May 2014.

#### **DEPARTMENT: CORRECTIONAL SERVICES**

**Bid No.: UPT 02/2013 Item 2**  
*Description:* Chicken.  
*Date Finalised:* 25 February 2014.

**Bid No.: UPT 03/2013 Item 1, 2 & 3**  
*Description:* Beef, pork & chicken.  
*Date Finalised:* 25 February 2014.

**Bid No.: KST 3/2013 item 4**  
*Description:* Toothbrush adult.  
*Date Finalised:* 25 February 2014.

**Bid No.: KST 1/2013 items 7 & 9**  
*Description:* Milk powder & Rooibos tea.  
*Date Finalised:* 25 February 2014.

**Bid No.: KST 1/2013 item 5**  
*Description:* Maltabella.  
*Date Finalised:* 13 Desember 2013.

**Bid No.: KST 1/2013 item 18**  
*Description:* Cooking oil.  
*Date Finalised:* 13 December 2013.

**Bid No.: KST 1/2013 item 20**  
*Description:* Curry powder.  
*Date Finalised:* 13 December 2013.

**Bid No.: KST 4/2013 items 9, 10 & 11**  
*Description:* Highlighters green, pink & yellow.  
*Date Finalised:* 25 February 2014.

**Bid No.: KST 2/2013 items 2 & 3**  
*Description:* Pneumatic underpinning joining machine & manual double mitring machine.  
*Date Finalised:* 7 November 2013.

**Bid No.: KST 3/2013 item 18**  
*Description:* Blade razor.  
*Date Finalised:* 13 December 2013.

**Bid No.: BHM 1/2013 item 5**  
*Description:* Bread brown, Ficksburg  
*Date Finalised:* 25 February 2013.

**Bid No.: GRP 01/2013 item 1**  
*Description:* Upgrade of switchboard.  
*Date Finalised:* 14 February 2014.

**Bid No.: GRP 02/2013 items 3–8**  
*Description:* Perishable provisions.  
*Date Finalised:* 14 February 2014.

*Bid No.:* **GDMQ 12/2013 all items**  
*Description:* Bakery equipment.  
*Date Finalised:* 14 February 2014.

*Bid No.:* **COB 1/2013 all items**  
*Description:* Perishable provisions.  
*Date Finalised:* 17 March 2014.

*Bid No.:* **DEA 1/2013 all items**  
*Description:* Perishable provisions.  
*Date Finalised:* 17 March 2014.

*Bid No.:* **GRP 04/2013 items 10, 16 & 22**  
*Description:* Bread brown.  
*Date Finalised:* 17 March 2014.

#### **PRINCE MSHIYENI MEMORIAL**

*ZNQ No.:* **284/14/15.**  
*Description:* 80 boxes, freeze dried composite of collagen and oxidised, 28 cm (box/10).

*ZNQ No.:* **285/14/15.**  
*Description:* 80 boxes, freeze dried composite of collagen and oxidised, 123 cm. (Box/10).

*ZNQ No.:* **133/14/15.**  
*Description:* 400 boxes, activated charcoal dressing with silver, 19.0 cm x 10.5 cm (box/10).

#### **SOUTH AFRICAN WEATHER SERVICE (SAWS)**

*Bid:* **SAWS—085/13**  
*Description:* The supply and installation of air quality monitoring instruments for the South African Weather Service (SAWS) global atmospheric watch (GAW) station at Cape Town.

*Bid:* **SAWS—087/13**  
*Description:* Enhancement and furniture development of the South African Air Quality Information System (SAAQIS).

*Bid:* **SAWS—082/13**  
*Description:* Transactional advisory services to the South African Weather Service for the development of a feasibility study and business case for: the procurement of a suitable and sustainable working environment (accommodation and related services) and the commercial development of land through an appropriate procurement method.

#### **KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC**

*Ref. No.:* **ZNQ166/13/14**  
*Description:* Supply and fit vinyl flooring.  
*Institution:* Ntshongweni Clinic. To be readvertised.

#### **DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**

*Bid No.:* **ZNT 17 DEDT 13/14**  
*Service:* Appointment of a service provider for the development of the KwaZulu-Natal Film Strategy and Implementation Plan.

*Bid No.:* **ZNT 08 DEDT 13/14**  
*Service:* Appointment of a service provider for the Establishment of Digital Community Hubs in 10 Municipalities within KwaZulu-Natal.

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

*Quotation No.:* **ZNQ0042/14/15**  
*Supply:* Major service to the hospital operating theatre tables Zulu-H 141 5002.  
*Contact person:* Winnie Ndlangamandla Ext. 4066.

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

*ZNQ No.:* **ZNQ 110W-2013/14**  
*Service:* Repairs and renovations to Chibini Clinic Residence No. 2.

*ZNQ No.:* **ZNQ 111W-2013/14**  
*Service:* Supply and install Hygia basin including elbow action medical mixer taps at Kwanyuswa Clinic.

*ZNQ No.:* **ZNQ 112W-2013/14**  
*Service:* Supply and install Hygia basin including elbow action medical mixer taps at Esidumbini Clinic.

*ZNQ No.:* **ZNQ 113W-2013/14**  
*Service:* Repairs and renovations to Nurses Flat No. 1 and 2.

*ZNQ No.:* **ZNQ 114W-2013/14**  
*Service:* Completion of retaining walls next to workshop and along nurses residence.

*ZNQ No.:* **ZNQ 115W-2013/14**  
*Service:* Replacement of rotten roof sheets with kliplock roof sheeting for Nurses Residence.

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<i>ZNQ No.:</i>	<b>ZNQ 52W-2013/14</b>
<i>Service:</i>	Replacement of rotten roof sheets with kliplock roof sheeting at Esidumbini Clinic.
<i>ZNQ No.:</i>	<b>ZNQ 54W-2013/14</b>
<i>Service:</i>	Repairs and renovations to Nurses Residence at Kwanyuswa Clinic.
<i>ZNQ No.:</i>	<b>ZNQ 58W-2013/14</b>
<i>Service:</i>	Replacement of Marley Tiles with Vinyl sheeting at Esidumbini Clinic.
<i>ZNQ No.:</i>	<b>ZNQ 60W-2013/14</b>
<i>Service:</i>	Repairs & renovations to Budget and Expenditure Department.
<i>ZNQ No.:</i>	<b>ZNQ 61W-2013/14</b>
<i>Service:</i>	Replacement of existing doors with Theatre doors at Esidumbini Clinic.
<i>ZNQ No.:</i>	<b>ZNQ 169-2013/14</b>
<i>Service:</i>	Tilting Pan Pedestal Mounting
<i>ZNQ No.:</i>	<b>ZNQ 63-2013/14</b>
<i>Service:</i>	Steam oven.
<i>ZNQ No.:</i>	<b>ZNQ 2261-2013/14</b>
<i>Service:</i>	Meal Carrier Cam Cart.

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**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

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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.
- Enquiries:** Ms P. Moloko  
Tel. (012) 395-8439, Fax (012) 395-8823
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 13A** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.
- Enquiries:** Mr Letlhogonolo Makhafola  
Tel. (012) 395-8935, Fax (012) 395-9044  
E-mail: makhal@health.gov.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
- NB:** Bid documents are accessible on [www.dhet.gov.za](http://www.dhet.gov.za) or can be collected from 123 Francis Baard Street, Pretoria.
- Enquiries:** Ms Zintathu Mabuza,  
Tel. (012) 312-5288, Fax (012) 323-1440
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** **Bids obtainable:**  
Ms M. Hitge/Mr M. Kwinana/Mr M. C. Camagu  
Tel. (012) 421-1355/1586/1592  
**Post/Deliver:**  
Mr H. van Rensburg  
Tel. (012) 421-1724
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
- 
- 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:** Clifford Mahlase  
Tel. (012) 319-6715, Fax (012) 319-6876
- 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:** Muthundinne Nethomboni  
Tel. (012) 319-6751, Fax (012) 319-6888
- Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 219** The Area Manager: Correctional Services: East London, Bank Street, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
- Enquiries:** H. C. Pieterse (Supply Chain Management)  
Tel. (043) 731-1610 X 2258, Fax (043) 731-2223  
E-mail: Drienie.pieterse@dcs.gov.za
- Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays
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- 265** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo,  
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00  
Mondays to Fridays
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- 265A** Department of Transport and Public Works: Roads and Transport Management Branch, Walk-in-Centre, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Department of Transport and Public Works: Roads and Transport Management Branch, Tender Box next to entrance of the Walk-in-Centre, 9 Dorp Street, Cape Town, or PO Box 2603, Cape Town, 8000.
- Enquiries:** M. M. Subailey,  
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 08:00–12:30 and 13:30–15:00  
Mondays to Fridays
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520  
Gavin.Craul@westerncape.gov.za  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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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
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- 353** South African Agency for Science and Technology Advancement, NRF Offices, [www.nrf.ac.za/bids/call](http://www.nrf.ac.za/bids/call) for bids, [www.saasta.ac.za/bids/call](http://www.saasta.ac.za/bids/call) for bids; 211 Nana Sita Street, Didacta Building, Pretoria, 0002; or Private Bag X894, Pretoria, 0001.
- Bidding procedure enquiries:** Ms Rose Mahlaule, Tel. (012) 392-9358
- Office hours:** 07:30–16:00  
Mondays to Fridays
- Technical enquiries:** Ms Thandi Mtsweni  
Tel. (011) 551-5946
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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**
- 
- 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 Lorraine Masenya/Ms Fikile Maseko  
Tel. (012) 336-1126/1216
- Technical enquiries:** Mr Metsantika Seopela, Tel: (012) 336-1531  
Ms Hlengiwe Cele, Tel. (011) 938-1062
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Ms M. Ross  
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
- Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays

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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
- Enquiries:** Ms S. Wilkins/Ms M. Ross  
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30  
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: [www.thedti.gov.za](http://www.thedti.gov.za).
- Enquiries:** E. Dennis, Tel. (012) 394-5324  
E-mail: [EDennis@thedti.gov.za](mailto:EDennis@thedti.gov.za)
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Ms Lilian Genis  
Tel. (021) 808-5154, Fax (021) 808-5144
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 470** Department of Rural Development and Land Reform, 136 Charlotte Maxeke (formerly Maitland) Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Ground Floor, SA Eagle Building, 136 Charlotte Maxeke (formerly Maitland) Street, Bloemfontein, 9700.
- Enquiries:** See tender description  
Fax (051) 447-1967
- Office hours:** 08:00–12:45 and 13:30–16:30  
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Ncipha  
Tel. (021) 483-2782, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 500** Head of Department: Department of Local Government, 27 Wale Street, Cape Town, 8000, or Private Bag X9076, Cape Town, 8000; or deposited in the tender box, clearly marked "Local Government", at foyer, 27 Wale Street, Cape Town.
- Enquiries:** Mr C. Koopman (7th Floor),  
Supply Chain Management  
Tel. (021) 483-4600, or  
Mr F. Barnes (7th Floor),  
Supply Chain Management  
Tel. (021) 483-4144
- Office hours:** 08:00–12:30 and 13:00–15:30  
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Centre, 329 Pretorius Street, c/o Prinsloo and Pretorius Streets, Pretoria, 0001.
- Bids obtainable from:** National Office (Reception), and on Justice Website: [www.justice.gov.za](http://www.justice.gov.za)
- Enquiries:** Mr M. S. Bassier/Mr K. Masilo,  
Tel. (012) 315-4545/(012) 357-8776,  
Fax 086 641 2053
- Office hours:** 08h00–16h00  
Mondays to Fridays
- 
- 608** Perishable Products Export Control Board, 45 Silwerboom Avenue, Platteklouf, Parow, 7500; P.O. Box 15289, Panorama, 7506; or deposited in the tender box at reception.
- All proposals must be hand delivered.**
- Bid enquiries:** Ms Nthabiseng Molepyane  
E-mail: [nthabisengm@ppecb.com](mailto:nthabisengm@ppecb.com)
- Technical enquiries:** Dr Dharmarai Naicker  
E-mail: [dharmarain@ppecb.com](mailto:dharmarain@ppecb.com)
- Office hours:** 08:15–16:45
- 
- 612** Department of Health: Steve Biko Academic Hospital: Malherbe Street, Arcadia, Pretoria, or Private Bag X169, Pretoria, 0001; or deposited in the tender box at Steve Biko Academic Hospital, Main Entrance, Level 2, next to the Security Office.
- Enquiries:** Mr Daniel Moraswi  
Tel. (012) 354-5159, Fax 086 635 3334
- Office hours:** 07:30–16:00  
Mondays to Fridays
- 
- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from **11:00 on Thursday, 31 October 2013**, as follows:
1. Bankseta website: Download from the BANKSETA website: [www.BANKSETA.org.za](http://www.BANKSETA.org.za)
  2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.  
Correspondence without a reference number will not be attended to.
- Enquiries:** See tender description

<b>638</b>	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.	<b>Enquiries:</b> See tender description, Fax (015) 297-6656/293-8051	<b>Office hours:</b> 08:00–12:00 and 13:00–15:00 Mondays to Fridays
<b>665</b>	National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.	<b>Tenders obtainable from:</b> <a href="http://www.nrf.ac.za/bids">www.nrf.ac.za/bids</a> <b>Enquiries:</b> See tender description, Fax (015) 297-6656/293-8051	
<b>697</b>	<i>Closing address:</i> Department of Agriculture, Land Reform and Rural Development, Timothou House (old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Attention:</i> Mr G. Moitse, Tel. (053) 838-9197 <i>Tender documents available at:</i> Department of Agriculture, Land Reform and Rural Development, Extension/Advisory Services, 2 Hospital Street, PO Box 18, Springbok, 8240.	<b>Enquiries:</b> Nico Cloete, Tel. (027) 712-1315	<b>Office hours:</b> 08:15–12:00 and 13:30–16:00 Mondays to Fridays
<b>715</b>	Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.	<b>Enquiries:</b> See tender description Fax (012) 323-5842	<b>Office hours:</b> 08:00–12:45 and 13:30–16:00 Mondays to Fridays
<b>794</b>	Department of Commission for Conciliation, Mediation and Arbitration (CCMA), Supply Chain Management (Bids), 28 Harrison Street, 8th Floor, Johannesburg, 2001; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 8th Floor, Johannesburg, 2001.	<b>Enquiries:</b> Mr Patrick Botopela, Tel: (011) 377-6720, Fax: (011) 838-0019	<b>Office hours:</b> 08:00–17:00 Mondays to Fridays
<b>918</b>	Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.	<b>Enquiries:</b> Ms N. Metula, Tel. (012) 357-3134, Fax (012) 323-5897, E-mail: <a href="mailto:Metula.n@dbe.gov.za">Metula.n@dbe.gov.za</a>	<b>Office hours:</b> 07:00–15:30 Mondays to Fridays
<b>953</b>	Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.	<b>Enquiries:</b> Mr D. G. Ngubani Tel: (032) 481-4181. Fax: (032) 481-4167/66	<b>Office hours:</b>
<b>983</b>	Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg. Collection pre-qualification documents and enquiries:	<b>Enquiries:</b> See tender description	<b>Office hours:</b> 08h00–16h00

**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**:*

**13 March**, Thursday, for the issue of Thursday **20 March 2014**  
**20 March**, Thursday, for the issue of Friday, **28 March 2014**  
**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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