



# 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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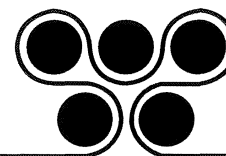
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## NOTICE

Kindly be informed that Publication bookstore will be **closed** on the **17th March 2014** due to stock taking.



# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: ..... Services: ..... Disposals: .....

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

**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 129	

**SUPPLIES: GENERAL**

Procurement of Name Badge Chest Ceremonial and Iron-On for a period of two (2) years. <b>Take note:</b> Samples must be submitted two (2) weeks after the closing date and time of the bid	SAPS: Supply Chain Management	19/1/9/1/213 TC (13)	2014-04-08	110	110
<b>Amendment: Inclusion of the compulsory briefing session</b> The supply and delivery of cement for a period of 36 months to Department of Water Affairs for various projects throughout the RSA. <i>Compulsory briefing session:</i> <i>Date:</i> 26 March 2014. <i>Venue:</i> Roodeplaat Construction Training Centre (Pretoria). <i>Time:</i> 10:00–12:00. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Note:</b> A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000646 <b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr Andre van der Walt, Tel. (012) 327-1265	Head Office	W0646-WTE	2014-04-10	95A	95A
Appointment of a capable service provider to supply sport equipments for the Department of Sport and Recreation School Sport Programme. The contract is renewable annually for 3 years based on performance. <i>Evaluation criteria:</i> 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified. <i>Compulsory briefing session:</i> <i>Date:</i> 20 March 2014. <i>Venue:</i> Auditorium. <i>Time:</i> 10:00 (at the address stated above). Bids are available for R1 000,00 per document (non-refundable). All the tender envelopes must clearly state: <b>Tender Description.</b> <i>Bids obtainable from:</i> Department of Sport and Recreation as from <b>20 March 2014.</b> <i>Technical enquiries:</i> Mr Mfundo Mncina, Tel. (012) 304-5033 <i>Tender enquiries:</i> Ms Itumeleng Tlhasedi, Tel. (012) 304-5208	Department of Sport and Recreation	1/8/5/2 (020/2013-14)	2014-04-15	32	32
Supply of chairs for Modernization Projects for Western Cape Government for a period of one (1) year. <i>Technical information:</i> Mr S. Oliver, Tel. (021) 483-4816. A non-refundable deposit of R65,00 per set is payable. <b>NB:</b> The closing date has been changed from 8 February 2014 to 25 March 2014 as this is a shortened tender period contract	Cape Metropole	S004/14	2014-03-25	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
For the supply and delivery of an estimated quantity of 10 000 bags (50 kg) Portland cement CEM I 42,5 N or CEM II 42,5N over a period of 2 (two) years. <i>Technical enquiries:</i> Mr J. M. J. du Plessis, Tel. (012) 846-8534. <i>General enquiries:</i> Ms S. Nkwana/Ns S. Motshwanedi, Tel. (012) 319-7016/7184	Department of Agriculture, Forestry and Fisheries	4.4.12.4/28/13	2014-04-07	115	115
Supply and delivery of sound systems for crowd control purposes for a period of two (2) years	SAPS: Operational Response Services	19/1/9/1/209 TV (13)	2014-04-15	110	110
Supply, delivery and installation of bulk fuel storage tanks for the South African Army. <i>For technical information please contact:</i> Lieutenant Colonel A.J. Snyman at (012) 529-0478 during office hours only. <i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594. <b>NOTE:</b> Documents will be sold at a non-refundable amount of R150,00 ( <u>CASH ONLY</u> ) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must strictly be done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.	Department of Defence, 121 SAI, ASB Polokwane, ASB NW, ASB Mpumalanga, 8 SAI, ASB Bloemfontein, Wonderboom, Garrison, ASB EC	CPSC/B/PC/022/2013R	2014-04-15	371	371

**SUPPLIES: MEDICAL**

<b><i>New closing date:</i></b> Supply of Proprietary Pharmaceuticals products and Laboratory Reagents/products. Collect bid documents at above-mentioned address: The Office of the Surgeon General, 1st Floor, Room 149, Katzenellenbogen Building (next to Kloof Hospital), Jochemus Road, Erasmus Kloof, Kasteel Park. <b>NB:</b> Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents. <i>Enquiries:</i> Warrant Cook, Tel: (012) 367-9118/9122 Fax: (012) 367-9203	Gauteng	SG/PROP/01/2014	2014-03-28	785	785
<b><i>New closing date:</i></b> Supply of veterinary pharmaceuticals. Collect bid documents at above-mentioned address: The Office of the Surgeon General, 1st Floor, Room 149, Katzenellenbogen Building (next to Kloof Hospital), Jochemus Road, Erasmus Kloof, Kasteel Park. <b>NB:</b> Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents. <i>Enquiries:</i> Warrant Cook, Tel: (012) 367-9118/9122 Fax: (012) 367-9203	Gauteng	SG/PROP/02/2014	2014-03-28	785	785
<b><i>New closing date:</i></b> Supply of dental surgical, consumables and instruments. Collect bid documents at above-mentioned address: The Office of the Surgeon General, 1st Floor, Room 149, Katzenellenbogen Building (next to Kloof Hospital), Jochemus Road, Erasmus Kloof, Kasteel Park.	Gauteng	SG/PROP/03/2014	2014-03-28	785	785

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>NB:</b> Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents. <i>Enquiries:</i> Warrant Cook, Tel: (012) 367-9118/9122 Fax: (012) 367-9203</p>					
<p><b>New closing date:</b> Supply of environmental health products. Collect bid documents at above-mentioned address: The Office of the Surgeon General, 1st Floor, Room 149, Katzenellenbogen Building (next to Kloof Hospital), Jochemus Road, Erasmus Kloof, Kasteel Park. <b>NB:</b> Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents. <i>Enquiries:</i> Warrant Cook, Tel: (012) 367-9118/9122 Fax: (012) 367-9203</p>	Gauteng	SG/PROP/04/2014	2014-03-28	785	785
<p>Supply and delivery of Comprehensive Chronic Renal Dialysis Services to various institutions for a three (3) year period. A compulsory briefing session will be held on 25 March 2014 at 11h30. <i>Venue:</i> Facility Room 1, 1st Floor, Management Suite, George Hospital, Davidson Road, George. <i>Contact:</i> Alinda, Tel. (044) 802-4476. Bid documents will be available electronically. Please send written requests with full company and contact details and proof of payment to: Mr Eugene Philander: <i>E-mail:</i> Eugene.Philander@westerncape.gov.za or Fax. 086 562 1311. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Bank &amp; branch: Nedbank Cape Town. Branch code: 14 52 09. Account No.: 1452 045 097. Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health, Western Cape Government	WCDOH 434/1/2014	2014-04-14	519	519
<p>Rendering of Orthotic and Prosthetic Service, manufacture, repair and supply of aids to Institutions in the Eden and Central Karoo District (George Hospital and Clinics, Outsoorn, Beaufort West and Knysna Hospitals). A compulsory sit emeeting has been scheduled for 19 March 2014 at 10h00, in the boardroom of the Orthotic and Prosthetic Centre, Forest Drive Ext, Pinelands, Cape Town. Bidders will be restricted attending the meeting after 10h15. <i>Contact:</i> Mr R. Noordien, Tel. (021) 531-5300. Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Salvadore Cloete <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za or Fax. 086 746 8310. A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Bank &amp; branch: Nedbank Cape Town. Branch code: 14 52 09. Account No.: 1452 045 097. Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health, Western Cape Government	WCDOH 483/2014	2014-04-07	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	

**SERVICES: BUILDING**

<p>Port Elizabeth: Forest Hill Military Base: Building 177: General Store: Repairs and Renovations.</p> <p>CIBD Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* or higher.</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 site meeting on 2014-03-26 at 11:00. Prospective Bidders/Tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth.</p> <p><b>Please Note:</b> The bidders must be on time and must remain for the full duration of the meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300.00 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr P. Nel at: (041) 408-2022/082 706 2303.</p> <p><b>Telegraph, telephone, telex, facsimile and late documents WILL NOT be accepted.</b></p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at: (041) 408-2076/408-2053.</p>	Port Elizabeth	PE07/2014	2014-04-15	9	9
<p>Term Contract (12 months): Building related services: Western Cape: Area 1–8.</p> <p><i>CIBD Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 1 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of PE* or higher. 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 site inspection on the 2014-04-02 at 10h00. Prospective tenderers to meet at Custom House, Dept. of Public Works, 11th Floor Main Boardroom, Cape Town.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit R0.00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> <b>Name:</b> Mr S Hobongwana/Ms A Jaffa. Tel No. (021) 402-2077.</p> <p><i>Technical information</i> Mr G Kraemer. Tel No. (021) 402-2027.</p> <p><i>General enquiries:</i> <i>Project manager:</i> Mr G Kraemer. Tel No. 082 838 8836.</p>	Western Cape	CPTYT 01/14 Area 1 CPTYT 02/14 Area 2 CPTYT 03/14 Area 3 CPTYT 04/14 Area 4 CPTYT 05/14 Area 5 CPTYT 06/14 Area 6 CPTYT 07/14 Area 7 CPTYT 08/14 Area 8	2014-04-17	3	3
<p>RFB 076/13/14 renovations to old IT Building at NICD Sandringham.</p> <p><b>Compulsory information briefing:</b> <i>Date:</i> 27 March 2014 <i>Time:</i> 09:00 a.m <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at main reception) adele.govender@nhls.ac.za Tel: (011) 386-6165.</p>	National Health Laboratory Services (NHLS) Nationally	RFB076/ 13/14	2014-04-15	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 129											
<p>RFB 074/13/14 renovations to Addington Laboratory-NHLS.  <b>Compulsory information briefing:</b>  Date: 26 March 2014  Time: 08:30 a.m  Venue: Addington Hospital, Durban (meet as NHLS Laboratory Reception).  adele.govender@nhls.ac.za  Tel: (011) 386-6165.</p>	National Health Laboratory Services (NHLS) Nationally	RFB074/13/14	2014-04-14	900	900										
<p>Appointment of an Electrical Engineer: New police station: Makgolokweng (Free State).  CIDB Contractor grading designation not required.  This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 1 April 2014 at 14:00. Tenderers/Bidders to meet at SAPS, Harrismith Crime Prevention Hall, 36 Piet Retief Street, Harrismith. Please confirm attendance with Capt. Thipe on or before 28 March 2014.  Contact for bid/tender information:  Ms J. Kola, Tel. (012) 841-7679/7551  General enquiries:  Capt. Thipe, Tel. (012) 841-7235  Technical information:  Col. Van der Westhuizen, Tel: (012) 845-8764</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Makgolokweng (Free State)	19/1/9/1/222TB(13)	2014-04-24	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a Quantity Surveyor: New police station: Makgolokweng (Free State).  CIDB Contractor grading designation not required.  This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 2 April 2014 at 12:00. Tenderers/Bidders to meet at SAPS, Harrismith Crime Prevention Hall, 36 Piet Retief Street, Harrismith. Please confirm attendance with Capt. Thipe on or before 28 March 2014.  Contact for bid/tender information:  Ms J. Kola, Tel. (012) 841-7679/7551  General enquiries:  Capt. Thipe, Tel. (012) 841-7235  Technical information:  Col. Van der Westhuizen, Tel: (012) 845-8764</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Makgolokweng (Free State)	19/1/9/1/223TB(13)	2014-04-24	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
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Total must equal:	100 points														
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				See Annexure 1, Page 129											
<p>Appointment of an Architect: New police station: Makgolokweng (Free State).</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 point scoring system</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>BEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 1 April 2014 at 09:00. Tenderers/Bidders to meet at SAPS, Harrismith Crime Prevention Hall, 36 Piet Retief Street, Harrismith. Please confirm attendance with Capt. Thipe on or before 28 March 2014.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679/7551</p> <p><i>General enquiries:</i> Capt. Thipe, Tel. (012) 841-7235</p> <p><i>Technical information:</i> Col. Van der Westhuizen, Tel: (012) 845-8764</p>	80/20 point scoring system	Price and BEE Status	Price:	80 points	Preference:		BEE Status	20 points	Total must equal:	100 points	Makgolokweng (Free State)	19/1/9/1/225TB(13)	2014-04-24	110	110
80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
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80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
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80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a Quantity Surveyor: New police station: Riemvasmaak (Northern Cape).</p>	Riemvasmaak (Northern Cape)	19/1/9/1/218TB(13)	2014-04-17	110	110										

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80/20 point scoring system	Price and BEE Status														
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80/20 point scoring system	Price and BEE Status														
Price:	80 points														
Preference:															
BEE Status	20 points														
Total must equal:	100 points														
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80/20 point scoring system	Price and BEE Status														
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**SERVICES: ELECTRICAL**

<p>Port Elizabeth and Surrounding Areas: Servicing and Maintenance of Generator Sets.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 7 ME or 7 EB* 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 PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr P. Nel at: (041) 408-2022, 082 706 2303.</p> <p><b>Telegraph, telephone, telex, facsimile and late documents WILL NOT be accepted.</b></p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at: (041) 408-2076/408-2053.</p>	Port Elizabeth	PE(y)04/2014	2014-04-15	9	9
<p>East London and Surrounding Areas: Servicing and Maintenance of Generator Sets.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 ME or 5 EB* 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><b>Note:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr G. Pieterse at: (041) 408-2129, 082 814 8728.</p> <p><b>Telegraph, telephone, telex, facsimile and late documents WILL NOT be accepted.</b></p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at: (041) 408-2076/408-2053.</p>	East London	PE(y)05/2014	2014-04-15	9	9
<p>Professional Electrical Engineering Services: Goodwood Prison: Electronic Security &amp; Monitoring Sytem: Provision of 24 hours on-call Maintenance Contract.</p>	Cape Town	CPTC010/14	2014-04-16	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Professional Electrical Engineering Services: Pollsmoor Prison: Electronic Security &amp; Monitoring Sytem: Provision of 24 hours on-call Maintenance Contract.</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><i>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</i>  <i>Date:</i> 2014-04-02.  <i>Time:</i> 11h00.  <i>Location:</i> Customs House, Lower Heerengracht Street, 13th Floor, Conference Room.  Tender documents will be sold at a non-refundable deposit of R100.00 <b>CASH</b> per set.  <i>Contact for tender information:</i>  <i>Name:</i> Mr S Honongwana/Ms A Jaffa  Tel No. (021) 402-2077.  <i>General enquiries:</i>  <i>Project manager's name:</i> HW Smith.  Tel No. (021) 402-2154. Cell No. 079 496 9887.</p>	Cape Town	CPTC011/14	2014-04-16	<b>3</b>	<b>3</b>
<p>Professional Electrical Engineering Services: Malmesbury Prison: Electronic Security &amp; Monitoring Sytem: Provision of 24 hours on-call Maintenance Contract.</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><i>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</i>  <i>Date:</i> 2014-04-02.</p>	Cape Town	CPTC012/14	2014-04-16	<b>3</b>	<b>3</b>

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<p>Installation of a new 100KVA Generator.  <i>CIDB Contractor grading designation required:</i>  It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 EB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 2 ME PE or EB PE* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  <b>No site inspection.</b>  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50.00 <u>CASH</u> per set.  <i>Contact tender information:</i>  Ms G. Aysen, (053) 838-5221.  <i>General enquiries:</i>  Mr Badenhorst, (053) 838-5224.</p>	Victoria West Correctional Service	CW05/14	2014-04-09	7	7
<p>Replacement of 100KVA Generator.  <i>CIDB Contractor grading designation required:</i>  It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 EB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 2 ME PE or EB PE* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  <b>No site inspection.</b>  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50.00 <u>CASH</u> per set.  <i>Contact tender information:</i>  Ms G. Aysen, (053) 838-5221.  <i>General enquiries:</i>  Mr Badenhorst, (053) 838-5224.</p>	Barkly West Correctional Service	CW05/14	2014-04-09	7	7
<p>RFB 075/13/14 supply, install and commission of a 400KVA Generator at NHLS Sandringham.  <b>Compulsory information briefing:</b>  <i>Date:</i> 25 March 2014  <i>Time:</i> 09:00 a.m  <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at main reception).  adele.govender@nhls.ac.za  Tel: (011) 386-6165.</p>	National Health Laboratory Services (NHLS) Nationally	RFB075/13/14	2014-04-14	900	900

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	

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

<p>National Department of Public Works invites tenders for Department of Justice: Rendering of cleaning services for a period of 24 months at Randburg Magistrate's Court.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1" data-bbox="150 607 715 658"> <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" data-bbox="150 775 715 1003"> <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>Compulsory site briefing meeting will be on 27 March 2014 at 11h00. Prospective bidders/tenderers to meet at Randburg Magistrate's Court, 18 Shephard Avenue, Kensington, Randburg.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i>  <i>General enquiries/Property Manager's name:</i>  Ms Khantshe Hlengwa, Tel. (011) 713-6058</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	Randburg	JHB.13/153	2014-04-16	6	6
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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3	8																												
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Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Department of Justice: Rendering of cleaning services for a period of 24 months at Boksburg Magistrate's Court.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1" data-bbox="150 1574 715 1626"> <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" data-bbox="150 1742 715 1971"> <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>	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	Boksburg	JHB.13/154	2014-04-16	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 129																									
<p>Compulsory site briefing meeting will be on 28 March 2014 at 11h00. Prospective bidders/tenderers to meet at Boksburg Magistrate's Court, c/o Trichard and Addarly Street, Boksburg. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information/General enquiries/Project Leader/Property Manager's name:</i> Ms Lettie Koma, Tel. (011) 713-6026</p>																													
<p>Provision of security services for 12 months on a month to month basis. One grade D night shift and one grade D day shift and price include reliever. 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 — 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. A site inspection on 7 April 2014 at 14h00. Prospective bidders/tenderers to meet at Mint Building (DPW Workshops). <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Balepile, Tel. (053) 838-5330.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Kimberley Mint Building (DPW Workshops)	SM05/14	2014-04-23	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant Contributor	0																												
<p>Rendering of a standard cleaning service for a period of twenty four months at the Provincial Land Reform Office, 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal. <b>NB:</b> Preference Points Principle applicable B-BBEE: 80–20. <i>Compulsory site inspection meeting:</i> <i>Venue:</i> Provincial Land Reform Office, 188 Hoosen Haffejee Street, Pietermaritzburg, KwaZulu-Natal. <i>Date:</i> Friday, 20 March 2014. <i>Time:</i> 10h00 (only 15 minutes will be allowed for late arrivals). <i>For more information contact:</i> Ms N. Cele or Ms P. Muller, Tel. (033) 264-9500. <i>For technical enquiries contact:</i> Mr S. Fundi, Tel. (033) 355-4300. Ms G. Sishi, Tel. (033) 355-4300. <b>NB:</b> The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on this project.</p>	Department of Rural Development and Land Reform	SS-KZN 7/1/7 (4336) 3P	2014-04-15	805	805																								
<p>National Department of Public Works invites tenders for Department of Justice: Rendering of gardening services for a period of 24 months at Alexandra, Springs, Dunnottar, Tsakane, Benoni, Johannesburg and Boksburg Magistrate's Courts. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p>	Alexandra, Springs, Dunnottar, Tsakane, Benoni, Johannesburg and Boksburg	JHB.13/156	2014-04-16	6	6																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Bidders must obtain a minimum of 0% 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>Compulsory site briefing meeting will be on 27 March 2014 at 11h00. Prospective bidders/tenderers to meet at Johannesburg Magistrate's Court, Ntemi Piliso and Fox Streets, Johannesburg.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries/Property Manager's name: Mr Engedzani Mphephu, Tel. (011) 713-6008 or 082 888 8102</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					
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Non-compliant contributor	0																												
<p><b>Correction Note—Briefing session:</b> Appointment of a capable service provider to render 24 hour security services and street access control to the Department of Sport and Recreation South Africa, for a period of 36 months. <i>Evaluation criteria:</i> 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified. <i>Compulsory briefing session:</i> <i>Date:</i> 19 March 2014. <i>Time:</i> 09:00. <i>Venue:</i> Auditorium (Sport and Recreation South Africa). Bids are available for R400,00 per document (non-refundable). • Supplier who bought the tenders from the previous advert [1/8/5/2(005/2013)] should come and collect the tenders for free at the office from the specified date. All the tender envelopes must clearly state tender description. <i>Bids obtainable from:</i> Department of Sport and Recreation as from 7 March 2014. <i>Technical enquiries:</i> Mr Retief le Roux, Tel: (012) 304-5035. <i>Tender enquires:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208.</p>	Department of Sport and Recreation	1/8/5/2(015/2013-14)	2014-04-01	32	32																								
<p><b>Correction Note—Briefing session:</b> Appointment of a capable service provider to render cleaning services to the Department of Sport and Recreation South Africa, for a period of 36 months. <i>Evaluation criteria:</i> 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified. <i>Compulsory briefing session:</i> <i>Date:</i> 19 March 2014. <i>Time:</i> 11:00. <i>Venue:</i> Auditorium (Sport and Recreation South Africa). Bids are available for R400,00 per document (non-refundable).</p>	Department of Sport and Recreation	1/8/5/2(016/2013-14)	2014-04-01	32	32																								

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**SERVICES: GENERAL**

<p>Provision of Least Cost Routing (LCR) for the Department of Water Affairs Head Office over a period of sixty (60) months.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 24 March 2014  <i>Time:</i> 10h00  <i>Venue:</i> Department of Water Affairs, Emanzini Building, Room G18, 175 Francis Baard Street, Pretoria.</p> <p><b>Notice to bidders:</b>  <b>Please note:</b> That all bidders are required to submit a <b>BEE Certificate</b> with their bid (original or certified) to comply with the amended preferential procurement regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For Technical information:</i>  Mr Chule Kalimashe  Tel: (012) 336-7708. Email: kalimashec@dwa.gov.za</p>	Department of Water Affairs Head Office	W 10874	2014-04-01	95	95																												
<p>Port Elizabeth and Surrounding Area: Servicing and Maintenance of Access Control.</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 regulation 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 contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><i>Functionality Criteria:</i> Current projects–20, previous projects–35, qualified technicians–20 and fully equipped workshop–25.</p> <p><b>ONLY</b> Tenderers registered with (PSIRA) will be considered (a certified copy)</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set payable at cashiers on the 4th Floor, Room 420, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i>  Mr F. van Zyl at: (041) 408-2041, 083 680 2456.  Telegraph, telephone, telefax, facsimile and late documents WILL NOT be accepted.</p> <p><i>For tender enquiries contact:</i>  Mr P.N. Blouw/Ms H. Fikeni at: (041) 408-2076/408 2053.</p>	Price	90	Number of points	10	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Price:	90 Points	Number of points:	10 Points	Port Elizabeth	PE(y)03/2014	2014-04-08	9	9
Price	90																																
Number of points	10																																
B-BBEE status level of contribution	Number of points																																
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				See Annexure 1, Page 129	
<p>Port Elizabeth and Surrounding Areas: Servicing of Airconditioning Equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 ME* 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 compulsory site meeting on 2014-03-24 at 11:00. Prospective Bidders/Tenderers to meet at the Eben Donges Building, 1st Floor, Conference Room, Room 183.</p> <p><b>Please Note:</b> The bidders must be on time and remain for the full duration of the meeting.</p> <p><b>NOTE:</b> Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr J Frost at: (041) 408-2151, 082 777 8442. Telegraph, telephone, telex, facsimile and late documents WILL NOT be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at: (041) 408-2076/408-2053.</p>	Port Elizabeth	PE(Y)06/2014	2014-04-15	9	9
<p>Port Elizabeth and Surrounding Areas: Servicing of Registration Equipment.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 ME* 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 compulsory site meeting on 2014-03-24 at 11:00. Prospective Bidders/Tenderers to meet at the Eben Donges Building, 1st Floor, Conference Room, Room 183.</p> <p><b>Please Note:</b> The bidders must be on time and remain for the full duration of the meeting.</p> <p><b>NOTE:</b> Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr J Frost at: (041) 408-2151, 082 777 8442. Telegraph, telephone, telex, facsimile and late documents WILL NOT be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P.N. Blouw/Ms H. Fikeni at: (041) 408-2076/408-2053.</p>	Port Elizabeth	PE(Y)07/2014	2014-04-15	9	9
<p><b>Addendum to Tender:</b> HP13/109 advertised on 21 February 2014 and 28 February 2014.</p> <p>Presidential Inauguration 2014—Design, supply, install and removing the pavillions at the Amphi Theatre at Union Buildings and not “design, erect, maintain &amp; removing of temporary security fencing in Union Buildings”, as stated in the advert on 28 February 2014.</p> <p>The CIDB contractor grading designation of 5GB or 5SL or higher, 4SL PE or 5SL PE or higher is required.</p>	Pretoria	HP13/109	2014-03-31	2	2



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>Please note:</b> The corrected description, CIDB Grading and closing date extension to 31 March 2014 at 11:00.  <b>CIDB Contractor grading designation required:</b>  It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 SL* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 SL PE* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  A compulsory site inspection on the 11/03/2014 at 09:00 am. Prospective tenderers to meet at Union Buildings, Main Entrance Five Arches, Government Avenue, Pretoria.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.  <b>Contact for tender information:</b>  Matshidiso Gaba. (012) 406-1862.  <b>Technical information:</b>  Susan. (012) 003-51577.  <b>General enquiries:</b>  Susan. (012) 003-51577.</p>					
<p><b>Addendum to Tender:</b> HP13/115 advertised on 28 March 2014  Design, erect, maintain &amp; removing of temporary security fencing in Union Building, Pretoria &amp; Bryanston: Presidential Inauguration 2014.  <b>Please note:</b> That the CIDB Contractor grading designation required is 3GB or 3SQ. The closing date for this tender is extended to 4 April 2014.  <b>CIDB Contractor grading designation required:</b>  It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 SQ* or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 SQ PE* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  <b>A compulsory site inspection:</b> On the 18/03/2014 at 13:00. Prospective tenderers to meet at Union Buildings, Main Entrance Five Arches, Government Avenue, Pretoria.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.  <b>Contact for tender information:</b>  Matshidiso Gaba. (012) 406-1862.  <b>Technical information:</b>  Edward Mokoena. (012) 406-1086.  <b>General enquiries:</b>  Edward Mokoena. (012) 406-1086.</p>	Pretoria	HP13/115	2014-04-04	2	2
<p>CCMA invites prospective bidder to bid.  The Commission for Conciliation Mediation and Arbitration (CCMA) is seeking quotations from Media Monitoring Companies for Online/Print and Broadcast Media Monitoring Services for a period of twelve months (12).  Non compulsory briefing session at 28 Harrison Street, 8th Floor, Johannesburg, 11 am on 19 March 2014.  Bidding documents available at no cost.</p>	Nationally	RFQ20/03/14	2014-03-26	794	794

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>The Compensation Fund herewith requesting prospective service providers to develop financial management policies, procedures, process, checklist and norms and standard for the Compensation Fund.</p> <p>Prospective service providers will not be expected to attend compulsory briefing session.</p> <p>The collection of tender document will be at 473 Church Street, Benstra Building, Arcadia, Pretoria, 0001, 4th Floor, Supply Chain Management on same day of advert.</p> <p>This bid will be evaluated in terms of: 90/10 preference point system.</p> <p><i>Contact details: Enquiries:</i> Ms Nozipho Zama. Tel: (012) 319-9429. Email: Nozipho.Zama@labour.gov.za</p>	Compensation Fund	TCF3/2014	2014-03-28	627	627
<p>Supply, Deliver and install new fan coils units, OPD, Redcross Hospital, Rondebosch.</p> <p><i>Designated grading:</i> 2ME or higher.</p> <p><i>Compulsory clarification meeting will be held on:</i> Tuesday, 1 April 2014 @ 12h00, at Redcross Hospital in the Workshop Forman's Office.</p> <p><i>Technical information:</i> Mr L. van Eeden, (021) 483-8727.</p> <p><b>A non-refundable deposit</b> of R65,00 per set is payable.</p>	Cape Metropole	S005/14	2014-04-08	300	352
<p>Invitation for bids to lease residential accommodation situated on: Erf 2568, House No. 34, Buitekant Street, Vrykyk, Paarl, for the period of one (01) year and the tenant may apply for the extension of the lease for a further period of one (01) year.</p> <p><i>Technical information:</i> Ms P. Mbane, (021) 483-5598.</p>	Cape Winelands	OPM 001/14	2014-04-08	300	352
<p>RFB079/13/14 request for insurance broker for National Health Laboratory Services (NHLS).</p> <p><i>Compulsory information briefing:</i> <i>Date:</i> 2014-04-01 <i>Time:</i> 10:00 a.m <i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS). nondyebo.maganedisa@nhls.ac.za</p>	National Health Laboratory Services (NHLS) Nationally	RFB079/13/14	2014-04-15	900	900
<p>Klerksdorp PC Pelsor Building: Repairs: Electrical Reticulation &amp; Mechanical Installation:</p> <p><i>CIDB Contractor grading designation required:</i></p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 8 EB or 8 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 EB PE or 7 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><i>A compulsory site inspection</i> on the 2014-04-04 at 11h00. Prospective tenderers to meet at Brits Prison.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200.00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhathe, Tel No. (018) 386-5308.</p> <p><i>General enquiries:</i> <i>Project manager:</i> Tiro Motlhathe, Tel No. 082 885 2721.</p>	Klerksdorp PC Pelsor	MMB 2013/137 EC	2014-04-30	324	324
<p>Phalaborwa 5SFR: Replacement of fuel tanks and pumps with bigger capacity.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Limpopo Province—Phalaborwa	PLK14/40	2014-04-15	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<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 site inspection on 2 April 2014 at 11:00. Prospective tenderers to meet at Phalaborwa 5SFR (Fuel Tank Area).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> Fhumulani Tshidavhu, Tel. (015) 291-6425.</p> <p><i>General enquiries:</i> Fhumulani Tshidavhu, 071 679 8604</p>					
<p>Capricorn and Sekhukhune Area: Servicing and repair of handheld fire fighting equipment for 24 months. CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* 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 compulsory site inspection on 4 April 2014 at 11:00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Polokwane, Sanlam Building, 1st Floor, Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> Lufuno Ndou, Tel. (015) 291-6449.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Limpopo Province— Capricorn and Sekhukhune Area	PLK14/41	2014-04-15	638	638
<p>Waterberg Area: Servicing and repair of handheld fire fighting equipment for 24 months. CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 3 SF or 3 SF* 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 compulsory site inspection on 4 April 2014 at 11:00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Polokwane, Sanlam Building, 1st Floor, Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> Lufuno Ndou, Tel. (015) 291-6449.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Limpopo Province— Waterberg Area	PLK14/42	2014-04-15	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Vhembe Area: Preventative maintenance repairs of air-conditioners, cold/freezer rooms, plant rooms and ice machines for 24 months. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB Contractor grading designation of 5 ME or 5 ME* or higher. 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 site inspection on 4 April 2014 at 10:00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Polokwane, Sanlam Building, 1st Floor, Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> Mankale Molaba, Tel. (015) 291-6437.</p> <p><i>General enquiries:</i> Mankale Molaba, 082 922 3348</p>	Limpopo Province— Vhembe Area	PLK14/43	2014-04-15	638	638
<p>Mopani Area: Preventative maintenance repairs of air-conditioners, cold/freezer rooms, plant rooms and ice machines for 24 months. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB Contractor grading designation of 6 ME or 6 ME* or higher. 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 site inspection on 4 April 2014 at 10:00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Polokwane, Sanlam Building, 1st Floor, Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel. (015) 293-8056</p> <p><i>Technical information:</i> Mankale Molaba, Tel. (015) 291-6437.</p> <p><i>General enquiries:</i> Mankale Molaba, 082 922 3348</p>	Limpopo Province— Mopani Area	PLK14/44	2014-04-15	638	638
<p>Elandskraal SAPS: Construction of new police station with single and married quarters. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB Contractor grading designation of 7 GB or 7 GB* or higher. 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 site inspection on 4 April 2014 at 11:00. Prospective tenderers to meet at Elandskraal SAPS.</p>	Limpopo Province— Elandskraal	PLK14/45	2014-04-15	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 129																									
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.  <b>Contact for tender information:</b>            Johny Chokoe, Tel. (015) 293-8056  <b>Technical information:</b>            Sello Makama, Tel. (015) 291-6428.  <b>General enquiries:</b>            Sello Makama, 082 338 1493</p>																													
<p>National Department Public Works invites tenders for the Department of Correctional Services, Devon Prison: Replacement of all security/perimeter lighting and pump at the pump station: Completion contract.            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.            CIDB-4 EB or higher and 3 EB PE.            A compulsory site inspection on 1 April 2014 at 10h00. Prospective bidders/tenderers to meet at Devon Prison, R29 Derwig Road.  <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/General enquiries</b>  <b>Project Leader/Property Manager's name:</b>            Mr Steven Matalukanye,            082 411 1302 or Tel. (011) 713-6244</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	Devon	JHB.13/155	2014-04-16	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Request for proposals from qualified, licensed and experienced bidders for short term insurance, for a period of 1 (one) year	SAHRA Head Office	SAHRA/FI/INS/03	2014-04-14	1011	1011																								
Terms of Reference: Specification for aquisition of software for data analysis. Bidding documents are available on the following web address: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a> or at the enquiries counter: cnr Frances Baard and Festival, Hatfield, Pretoria	G.C.I.S.	GCIS 004-2013/2014	2014-04-04	20	20																								
<p>SAPS: Ethekwini South Area 1 and surrounding areas: 24 Months term contract: Repairs, services and maintenance to gensets.            CIDB Contracting grading designation required:            It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EB or higher.            It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EB PE or higher.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	SAPS: Ethekwini South Area 1, and surrounding area	DBN14/03/53	2014-04-24	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>b. Preference:</b> According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/53</p>					
<p>SAPS: Ethekwini District North Area 2: 24 Months term contract: Repairs and services and maintenance to standby generator.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EB or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EB 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/50</p>	SAPS: Ethekwini District North Area 2	DBN14/03/50	2014-04-22	<b>407</b>	<b>407</b>
<p>SAPS: Chatsworth Training College (Academy): Ethekwini DC 241 Morton Drive: 24 Months term contract: Repairs and services and maintenance to electrical kitchen equipment.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 2 EB or 2 ME or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 1 EB PE or 1 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/48</p>	SAPS: Chatsworth Training College: Ethekwini DC 241 Morton Drive	DBN14/03/48	2014-04-30	<b>407</b>	<b>407</b>
<p>SAPS: Ethekwini District North Area 2: 24 Months term contract: Repairs, services and maintenance to electrical.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EB or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor</p>	SAPS: Ethekwini District North Area 2	DBN14/03/44	2014-04-22	<b>407</b>	<b>407</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>grading of 2 EB PE or 2 EB PE or higher. 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/44</p>					
<p>SAPS: Cluster 08: Zululand Management Area 24 (Greytown, Kranskop, Rietvlei, Muden and Ematimatolo): 24 Months contract for cleaning of water tanks.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 2 CE or 2 SP or higher. It is estimated that tenderers should have a CIDB contractor grading of 1 CE PE or 1 SO PE or higher. 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> O. Mzulwini, 072 113 7932</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/30</p>	SAPS: Cluster 08	DBN14/03/ 30	2014-04-24	407	407
<p>SAPS: Umzinyathi DC 24: 24 Months term contract: Repairs, services and maintenance to electrical.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EB or higher. It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EP PE or higher. 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/34</p>	SAPS: Umzinyathi DC 24	DBN14/03/ 34	2014-04-22	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>SAPS: Zululand DC 26 and surrounding areas: 24 Months term contract: Repairs, services and maintenance to gensets. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EB or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EP PE or higher. 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/52</p>	SAPS: Zululand DC 26 and surrounding areas	DBN14/03/ 52	2014-04-29	407	407
<p>SAPS: Uthungulu South: 24 Months term contract for plumbing. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO PE or higher. 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> Sfiso Magubane, 078 569 4422</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/38</p>	SAPS: Uthungulu South	DBN14/03/ 38	2014-04-29	407	407
<p>SAPS: Zululand DC 26 and surrounding areas: 24 Months term contract: Repairs, services and maintenance to electrical. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EP or higher. It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EP PE or higher. 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 Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) whichever will be applicable, and Regulation 10.</p>	SAPS: Zululand DC 26 and surrounding areas	DBN14/03/ 46	2014-04-24	407	407



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/46</p>					
<p>SAPS: Umgungundlovu North: 24 Months term contract for plumbing. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> R. Ndwane, 083 408 6141</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/40</p>	SAPS: Umgungundlovu North	DBN14/03/ 40	2014-04-30	407	407
<p>SAPS: Ilembe: 24 Months term contract for plumbing. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> Sfiso Magubane, 078 569 4422</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/39</p>	SAPS: Ilembe	DBN14/03/ 39	2014-04-29	407	407
<p>SAPS: Uthukela Dist 23: 24 Months term contract for plumbing. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	SAPS: Uthukela Dist 23	DBN14/03/ 41	2014-04-30	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> R. Ndwalane, 083 408 6141</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/41</p>					
<p>SAPS: Umkhanyakude South: 24 Months term contract for plumbing. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> Sfiso Magubane, 078 569 4422</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/33</p>	SAPS: Umkhanyakude South	DBN14/03/ 33	2014-04-23	<b>407</b>	<b>407</b>
<p>SAPS: Amajuba District 25 and surroundings stations: 24 Months term contract: Repairs, services and maintenance to electrical. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EP or higher. It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EP 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/45</p>	SAPS: Amajuba District 25 and surrounding stations	DBN14/03/ 45	2014-04-23	<b>407</b>	<b>407</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>SAPS: Ulundi Training College (Academy) Ingulube Street: Zululand DC 26: 24 Months term contract: Repairs, services and maintenance to electrical kitchen equipment.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 2 EB or 2 ME or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 1 EB PE or 1 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/47</p>	<p>Ulundi Training College (Academy) Ingulube Street, Zululand DC 26</p>	<p>DBN14/03/47</p>	<p>2014-04-24</p>	<p><b>407</b></p>	<p><b>407</b></p>
<p>SAPS: Amajuba DC 25 and surrounding areas: 24 Months term contract: Repairs, services and maintenance to standby generators.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EB or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EB 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/56</p>	<p>SAPS: Amajuba DC 25 and surrounding areas</p>	<p>DBN14/03/56</p>	<p>2014-04-23</p>	<p><b>407</b></p>	<p><b>407</b></p>
<p>SAPS: Cluster 23 (Ulundi, Ceza, Nongoma, Magudu and Pongola): 24 Months term contract for cleaning of water tanks.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 2 CE or 2 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 1 CE PE or 1 SO 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p>	<p>SAPS: Cluster 23</p>	<p>DBN14/03/31</p>	<p>2014-04-23</p>	<p><b>407</b></p>	<p><b>407</b></p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  <i>Contact for tender information:</i>  Nomsa E. Khumalo, Tel. (031) 314-7030  <i>General enquiries:</i>  O. Mzulwini, 072 113 7932  <i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/31</p>					
<p>SAPS: Umzinyathi DC 24 and surrounding areas: 24 Months term contract: Repairs, services and maintenance to gensets. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EB or higher.  It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EB PE or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  <i>Contact for tender information:</i>  Nomsa E. Khumalo, Tel. (031) 314-7030  <i>General enquiries:</i>  P. Marescia, 082 849 7488  <i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/49</p>	SAPS: Umzinyathi DC 24 and surrounding areas	DBN14/03/49	2014-04-29	407	407
<p>SAPS: Ethekwini District South Area 1: 24 Months term contract: Repairs, services and maintenance to electrical. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EP or higher.  It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EP PE or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.  <i>Contact for tender information:</i>  Nomsa E. Khumalo, Tel. (031) 314-7030  <i>General enquiries:</i>  P. Marescia, 082 849 7488  <i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/35</p>	SAPS: Ethekwini District South Area 1	DBN14/03/35	2014-04-22	407	407
<p>SAPS: Uthungulu North: 24 Months term contract for plumbing. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO or higher.  It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO PE or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	SAPS: Uthungulu North	DBN14/03/37	2014-04-29	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> Sfiso Magubane, 078 569 4422</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/37</p>					
<p>SAPS: Cluster 17: 24 Months term contract for chemically cleaning of water tanks. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 2 CE or 2 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 1 CE PE or 1 SO 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> O. Mzulwini, 072 113 7932</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/29</p>	SAPS: Cluster 17	DBN14/03/ 29	2014-04-24	<b>407</b>	<b>407</b>
<p>SAPS: Ilembe DC 29 and surrounding areas: 24 Months term contract: Repairs, services and maintenance to gensets. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EB or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EB 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/54</p>	SAPS: Ilembe DC 29 and surrounding areas	DBN14/03/ 54	2014-04-23	<b>407</b>	<b>407</b>
<p>SAPS: Cluster 25 gluckstadt, Ngome and Hlobane: 24 Months contract for chemically cleaning of water tanks. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 2 CE or 2 SO or higher.</p>	Cluster 25	DBN14/03/ 28	2014-04-24	<b>407</b>	<b>407</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 1 CE PE or 1 SO 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> O. Mzulwini, 072 113 7932</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/28</p>					
<p>SAPS: Ilembe District 29: 24 Months term contract: Repairs, services and maintenance to electrical.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 EB or 3 EP or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 2 EB PE or 2 EP 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> P. Marescia, 082 849 7488</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/36</p>	Ilembe District 29	DBN14/03/36	2014-04-22	407	407
<p>SAPS: Umgungundlovu South: 24 Months term contract for plumbing.</p> <p>CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO 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 Construction as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030</p> <p><i>General enquiries:</i> R. Ndwalane, 083 408 6141</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/36</p>	SAPS: Umgungundlovu South	DBN14/03/42	2014-04-30	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 129																									
<p>SAPS: Umkhanyakude North: 24 Months term contract for plumbing. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 3 CE or 3 SO or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading of 2 CE PE or 2 SO PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) whichever will be applicable, and Regulation 10. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030 <i>General enquiries:</i> Sfiso Magubane, 078 569 4422 <i>Post or deliver bids to:</i> SCM Tender Hall—Tender box labelled Tender No. DBN14/03/36</p>	SAPS: Umkhanyakude North	DBN14/03/32	2014-04-23	407	407																								
<p>SAPS: IPID: Empangeni: Alternative: Office accommodation. Building in existence should be within Empangeni CBD innercity (5) CBD Periphery (3/Residential or Industrial (1). The building should be able to cater for the total required space of 188,60 preferable on the same floor (5), contiguous floors with exclusive entrance (3), different floors (1). The building should be able to cater for the people with disabilities and must be children friendly and be closed to public transport and transport terminals (5) within 200 metre radius (3) beyond 200 metre radius (1). Parking required should be on site (8 secured and covered parking bays) (5), within 100 metre radius (3), above 100 metre radius (1). Submission of confirmation that the building is secured with proper maintenance plan (5) non-compliance to the security needs (1). Lease agreement for period of (5). This bid will be evaluated in terms of the 90/10 preference point scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference)</p> <table 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 5 (3) and/or 6 (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. Compulsory site meeting date on 9 April 2014 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p>	Price	90	Number of points	10	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	Empangeni	DBN 14/03/55	2014-04-23	407	407
Price	90																												
Number of points	10																												
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Nomsa E. Khumalo, Tel. (031) 314-7030.</p> <p><i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Bongi Dlamini, Tel. 076 992 2150</p>					
<p><b>Withdrawn:</b> Appointment of a professional service provider to train 80 Grade R Practitioners in Public Schools and 50 Pre-Grade R Care Givers on ECD NQF Level 6 (Diploma in Grade R Teaching) for the Northern Cape Department of Education.</p> <p>Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.</p> <p><b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0017/ 2013-2014	2014-03-28	553	553
<p>Appointment of a service provider to upgrade the power supply and transformer at the IK Nkoane Education House for the Northern Cape Department of Education.</p> <p>CIDB Contractor Grading required: Grade 3 EE or above.</p> <p><i>Cost of documents:</i> R500.</p> <p><b>NB:</b> Compulsory information session.</p> <p><b>NB:</b> Bid documents need to be collected and scrutinised before the information session.</p> <p><i>Date:</i> 17 March 2014. <i>Time:</i> 14:00. <i>Venue:</i> Auditorium at IK Nkoane Education House.</p> <p><i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603.</p> <p>Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.</p> <p><b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0021/ 2013-2014	2014-03-28	553	553
<p><b>Withdrawn:</b> Appointment of a service provider to do fencing at Okiep Primary School in Okiep for the Northern Cape Department of Education.</p> <p>CIDB Contractor Grading required: Grade 2 SQ or 2 GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p><i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603.</p> <p>Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.</p> <p><b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0031/ 2013-2014	2014-03-28	553	553
<p>Appointment of a service provider to do repairs and renovations at Tlhwahalang High School in Jan Kemp for the Northern Cape Department of Education.</p> <p>CIDB Contractor Grading required: Grade 3 GB and above.</p>	Department of Education: Northern Cape Province	NC/DE/ 0040/ 2013-2014	2014-03-28	553	553



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><i>Cost of documents:</i> R100.  <i>For any technical enquiries, contact:</i>            Mr T. V. T Mzamane, Tel. (053) 839-7408, or            Mr L. Humphreys, Tel. (053) 839-6603.            Non-refundable deposit (as per tender document) is payable for each document.            These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.  <b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>					
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Mooki-Lobelo Primary School in Pampierstad for the Northern Cape Department of Education.  <i>Cost of documents:</i> R100.            CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.  <i>For any technical enquiries, contact:</i>            Mr T. V. T Mzamane, Tel. (053) 839-7408, or            Mr L. Humphreys, Tel. (053) 839-6603.            Non-refundable deposit (as per tender document) is payable for each document.            These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.  <b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0041/ 2013-2014	2014-03-28	553	553
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Vuyoetho High School in Kimberley for the Northern Cape Department of Education.            CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.  <i>Cost of documents:</i> R100.  <i>For any technical enquiries, contact:</i>            Mr T. V. T Mzamane, Tel. (053) 839-7408, or            Mr L. Humphreys, Tel. (053) 839-6603.            Non-refundable deposit (as per tender document) is payable for each document.            These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.  <b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0043/ 2013-2014	2014-03-28	553	553
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Mogomotsi High School in Warrenton for the Northern Cape Department of Education.            CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.  <i>Cost of documents:</i> R100.  <i>For any technical enquiries, contact:</i>            Mr T. V. T Mzamane, Tel. (053) 839-7408, or            Mr L. Humphreys, Tel. (053) 839-6603.            Non-refundable deposit (as per tender document) is payable for each document.            These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.  <b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0044/ 2013-2014	2014-03-28	553	553

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Dr Eplekhele High School in Kimberley for the Northern Cape Department of Education. CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.</p> <p><i>Cost of documents: R100.</i></p> <p><i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603.</p> <p>Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.</p> <p><b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/0045/2013-2014	2014-03-28	553	553
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Anderson primary School in Griquatown for the Northern Cape Department of Education. CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.</p> <p><i>Cost of documents: R100.</i></p> <p><i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603.</p> <p>Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.</p> <p><b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/0046/2013-2014	2014-03-28	553	553
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Griquatown Primary School in Griquatown for the Northern Cape Department of Education. CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.</p> <p><i>Cost of documents: R100.</i></p> <p><i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603.</p> <p>Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.</p> <p><b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/0047/2013-2014	2014-03-28	553	553
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Norvalspont Intermediate School in Norvalspont for the Northern Cape Department of Education. CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.</p> <p><i>Cost of documents: R100.</i></p> <p><i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603.</p> <p>Non-refundable deposit (as per tender document) is payable for each document.</p>	Department of Education: Northern Cape Province	NC/DE/0048/2013-2014	2014-03-28	553	553

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.</p> <p><b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>					
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Noupoot Combined School in Noupoot for the Northern Cape Department of Education. CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.</p> <p><i>Cost of documents:</i> R100.</p> <p><i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603.</p> <p>Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.</p> <p><b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0049/ 2013-2014	2014-03-28	553	553
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Strydenburg High School in Strydenburg for the Northern Cape Department of Education. CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.</p> <p><i>Cost of documents:</i> R100.</p> <p><i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603.</p> <p>Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.</p> <p><b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0050/ 2013-2014	2014-03-28	553	553
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Vaal Oranje Primary School in Douglas for the Northern Cape Department of Education. CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.</p> <p><i>Cost of documents:</i> R100.</p> <p><i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603.</p> <p>Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids.</p> <p><b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0051/ 2013-2014	2014-03-28	553	553
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Victoria Combined School in Victoria West for the Northern Cape Department of Education. CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above.</p>	Department of Education: Northern Cape Province	NC/DE/ 0052/ 2013-2014	2014-03-28	553	553

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><i>Cost of documents:</i> R100. <i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603. Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids. <b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>					
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Petrusville High School in Petrusville for the Northern Cape Department of Education. CIDB Contractor Grading required: Grade 2 GB or 2 SQ and above. <i>Cost of documents:</i> R100. <i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603. Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids. <b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0053/ 2013-2014	2014-03-28	553	553
<p>Appointment of a professional service provider to do the upgrading of the main distribution board and the reticulation feeder cable at the IK Nkoane Education House for the Northern Cape Department of Education. CIDB Contractor Grading required: Grade 3 EB or 3 EP and above. <i>Cost of documents:</i> R100. <i>For any technical enquiries, contact:</i> Mr T. V. T Mzamane, Tel. (053) 839-7408, or Mr L. Humphreys, Tel. (053) 839-6603. Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 2000 (Act No. of 2000). Only Contractors registered with C.I.D.B. are eligible to submit bids. <b>NB:</b> Tax clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.</p>	Department of Education: Northern Cape Province	NC/DE/ 0054/ 2013-2014	2014-03-28	553	553
<p>Removal of medical, chemical and pharmaceutical waste for a period of 24 months for Area Military Health Unit North West. There will be a compulsory bidders information meeting on 2014-03-24 at 11h00 am. Bidders information briefing session will be held at AMHU North West, Shamrock Mess, NCO Mess, Gen Koos De La Reyiaan, Military Base, Potchefstroom. <b>No late comers will be entertained and failure to attend on time will invalidate your bid.</b> <i>For technical information and directions please contact:</i> Brigadier General D. Templehoff at: (012) 671-5370 or Lieutenant Colonel A.C. de Witt during office hours only. <i>For completion of bid documents please contact:</i> Captain M.P. Tloubatla during office hours at: (012) 684-2231.</p>	Department of Defence, Area Military Health Unit North West	CPSC/B/ PC/040/ 2013	2014-04-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>NOTE:</b> Documents will be sold at a non-refundable amount of R150.00 (<b>CASH ONLY</b>) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>					
<p>Removal of medical, chemical and pharmaceutical waste for a period of 24 months for Area Military Health Unit Mpumalanga. There will be a compulsory bidders information meeting on 2014-03-26 at 11h00 am. Bidders information briefing session will be held at AMHU Mpumalanga, ASB Mpumalanga, Combined Club, Lapa, 55 Graniet Street, Nelspruit.</p> <p><b>No late comers will be entertained and failure to attend on time will invalidate your bid.</b></p> <p><i>For technical information and directions please contact:</i> Brigadier General D. Templehoff at: (012) 671-5370 or Captain M.A. Ntuli at 079 741 3832 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.P. Tloubatla during office hours at: (012) 684-2231.</p> <p><b>NOTE:</b> Documents will be sold at a non-refundable amount of R150.00 (<b>CASH ONLY</b>) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>	Department of Defence, Area Military Health Unit Mpumalanga	CPSC/B/PC/041/2013	2014-04-14	371	371
<p>Removal of medical, chemical and pharmaceutical waste for a period of 24 months for Area Military Health Unit Northern Cape. There will be a compulsory bidders information meeting on 2014-03-26 at 11h00 am. Bidders information briefing session will be held at AMHU Northern Cape HQ, Florance Street (OC's Venue), Diskobolos, Kimberley.</p> <p><b>No late comers will be entertained and failure to attend on time will invalidate your bid.</b></p> <p><i>For technical information and directions please contact:</i> Brigadier General D. Templehoff at: (012) 671-5370 or Captain M.A. Ntuli at 079 741 3832 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.P. Tloubatla during office hours at: (012) 684-2231.</p> <p><b>NOTE:</b> Documents will be sold at a non-refundable amount of R150.00 (<b>CASH ONLY</b>) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must strictly be done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>	Department of Defence, Area Military Health Unit Northern Cape	CPSC/B/PC/043/2013	2014-04-14	371	371
<p>Removal of medical, chemical and pharmaceutical waste for a period of 24 months for Area Military Health Unit Western Cape. There will be a compulsory bidders information meeting on 2014-03-28 at 11h00 am. Bidders information briefing session will be held at AMHU Western Cape, Road Military Base, Wynberg Street.</p>	Department of Defence, Area Military Health Unit Western Cape	CPSC/B/PC/044/2013	2014-04-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>No late comers will be entertained and failure to attend on time will invalidate your bid.</b></p> <p><i>For technical information and directions please contact:</i> Brigadier General D. Templehoff at: (012) 671-5370 or Lieutenant Colonel D.J. Potgieter at 083 708 0660 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.P. Tloubatla during office hours at: (012) 684-2231.</p> <p><b>NOTE:</b> Documents will be sold at a non-refundable amount of R150.00 (<b>CASH ONLY</b>) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must strictly be done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>					
<p>Removal of medical, chemical and pharmaceutical waste for a period of 24 months for Area Military Health Unit Eastern Cape. There will be a compulsory bidders information meeting on 2014-03-26 at 11h00 am. Bidders information briefing session will be held at AMHU Eastern Cape HQ, Willow Drive, Forest Hill, Port Elizabeth.</p> <p><b>No late comers will be entertained and failure to attend on time will invalidate your bid.</b></p> <p><i>For technical information and directions please contact:</i> Brigadier General D. Templehoff at: (012) 671-5370 or Colonel D.J. Potgieter at 083 708 0660 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.P. Tloubatla during office hours at: (012) 684-2231.</p> <p><b>NOTE:</b> Documents will be sold at a non-refundable amount of R150.00 (<b>CASH ONLY</b>) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must strictly be done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>	Department of Defence, Area Military Health Unit Eastern Cape	CPSC/B/PC/045/2013	2014-04-14	371	371
<p>Removal of medical, chemical and pharmaceutical waste for a period of 24 months for Area Military Health Unit Free State. There will be a compulsory bidders information meeting on 2014-03-28 at 11h00 am. Bidders information briefing session will be held at AMHU Free State, Health Centre Bloemfontein, Environmental Health Building 335, Shorty van der Merve Street, Tempe, Bloemfontein.</p> <p><b>No late comers will be entertained and failure to attend on time will invalidate your bid.</b></p> <p><i>For technical information and directions please contact:</i> Brigadier General D. Templehoff at: (012) 671-5370 or Major M.M. Truther at 072 595 9050 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.P. Tloubatla during office hours at: (012) 684-2231.</p> <p><b>NOTE:</b> Documents will be sold at a non-refundable amount of R150.00 (<b>CASH ONLY</b>) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must strictly be done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>	Department of Defence, Area Military Health Unit Free State	CPSC/B/PC/046/2013	2014-04-14	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Removal of medical, chemical and pharmaceutical waste for a period of 24 months for Area Military Health Unit Gauteng. There will be a compulsory bidders information meeting on 2014-03-24 at 11h00 am.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre, Conference Room, corner of Stephanus Schoeman and Van Riebeeck Street, Thaba Tshwane.</p> <p><b>No late comers will be entertained and failure to attend on time will invalidate your bid.</b></p> <p><i>For technical information and directions please contact:</i> Brigadier General D. Templehoff at: (012) 671-5370 or Lieutenant M.C. Lebelo at 076 9422 490 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.P. Tloubatla during office hours at: (012) 684-2231.</p> <p><b>NOTE:</b> Documents will be sold at a non-refundable amount of R150.00 (<b>CASH ONLY</b>) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must strictly be done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>	Department of Defence, Area Military Health Unit Gauteng	CPSC/B/PC/047/2013	2014-04-14	371	371
<p>Removal of medical, chemical and pharmaceutical waste for a period of 24 months for Area Military Health Unit Limpopo. There will be a compulsory bidders information meeting on 2014-03-24 at 11h00 am.</p> <p>Bidders information briefing session will be held at AMHU Limpopo HQ, Lapa and Hall, Drop and Rissik Street.</p> <p><b>No late comers will be entertained and failure to attend on time will invalidate your bid.</b></p> <p><i>For technical information and directions please contact:</i> Brigadier General D. Templehoff at: (012) 671-5370 or Captain M.A. Ntuli at 079 741 3832 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.P. Tloubatla during office hours at: (012) 684-2231.</p> <p><b>NOTE:</b> Documents will be sold at a non-refundable amount of R150.00 (<b>CASH ONLY</b>) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck &amp; Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must strictly be done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>	Department of Defence, Area Military Health Unit Limpopo	CPSC/B/PC/048/2013	2014-04-14	371	371
<p><b>Correction Note—Briefing session:</b> Appointment of a capable service provider to render service in respect of travel, transport and accommodation arrangements for the Department of Sport and Recreation South Africa, for a period of three years.</p> <p><i>Evaluation criteria:</i> 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 19 March 2014. <i>Time:</i> 13:00. <i>Venue:</i> Auditorium (Sport and Recreation South Africa). Bids are available for R400,00 per document (non-refundable).</p> <ul style="list-style-type: none"> <li>• Supplier who bought the tenders from the previous advert [1/8/5/2(006/2013)] should come and collect the tenders for free at the office from the specified date.</li> </ul>	Department of Sport and Recreation	1/8/5/2(017/2013-14)	2014-04-01	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>All the tender envelopes must clearly state tender description. <i>Bids obtainable from:</i> Department of Sport and Recreation as from 7 March 2014. <i>Technical enquiries:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208. <i>Tender enquires:</i> Ms Tshepiso Ramatapa, Tel: (012) 304-5296.</p>					
<p><b>Correction Note—Briefing session:</b> Appointment of a capable service provider to render promotional items and printing services for the Department of Sport and Recreation South Africa. <i>Evaluation criteria:</i> 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified. <b>NB:</b> No briefing session. Bids are available for R400,00 per document (non-refundable). All the tender envelopes must clearly state tender description. <i>Bids obtainable from:</i> Department of Sport and Recreation as from 7 March 2014. <i>Technical enquiries:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208. <i>Tender enquires:</i> Ms Tshepiso Ramatapa, Tel: (012) 304-5296.</p>	Department of Sport and Recreation	1/8/5/2(018/2013-14)	2014-04-01	32	32
<p><b>Correction Note—Briefing session:</b> Appointment of a capable service provider to supply the Department with the following: Sport Bus/Kombi with a retro look. Quantity twelve (12). <i>Evaluation criteria:</i> 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified. <b>Compulsory briefing session:</b> <i>Date:</i> 19 March 2014. <i>Time:</i> 15:00. <i>Venue:</i> Auditorium (Sport and Recreation South Africa). Bids are available for R1 000,00 per document (non-refundable). All the tender envelopes must clearly state tender description. <i>Bids obtainable from:</i> Department of Sport and Recreation as from 7 March 2014. <i>Technical enquiries:</i> Ms Kgabo Matjane, Tel: (012) 304-5248. <i>Tender enquires:</i> Ms Itumeleng Tlhasedi, Tel: (012) 304-5208</p>	Department of Sport and Recreation	1/8/5/2(019/2013-14)	2014-04-01	32	32
<p>Environmental Impact Assessment for Foxwood Dam. <b>Compulsory briefing session:</b> <i>Date:</i> 25 March 2014. <i>Time:</i> 10h30. <i>Venue:</i> Department of Water Affairs, Sedibeng Building, Room 845, 185 Francis Baard Street, Pretoria. <b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <b>For technical information:</b> Ms Sanet van Jaarsveld, Tel: (012) 336-7284. <i>E-mail:</i> <a href="mailto:vanjaarsvelds@dwa.gov.za">vanjaarsvelds@dwa.gov.za</a></p>	Head Office	WP 10805	2014-04-10	95	95

**SERVICES: PROFESSIONAL**

Socio-Economic Impact Assessment on the proposed Liquefied Natural Gas (LNG) Importation Project into the Western Cape with the specific focus on the Saldanha Bay–Cape Town Corridor.	Dept. of Economic Development and Tourism	EDT 010/13	2014-04-14	464	464
Appointment of a legal service provider to the Council for Geoscience for a period of three (3) years. <b>No briefing session will be held.</b> Tender document obtainable form CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Tender documents are available free.	Council for Geoscience	CGS-2013-041	2014-04-14	722	722



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Appointment of a Skills Development Project Management Company to administer the implementation of a National Skills Fund (NFS) for the training of offenders: 2014/2015 Financial Year.</p> <p><b>Compulsory information session:</b>  <b>NB:</b> Bid documents need to be collected and scrutinised before the information session.  <i>Date:</i> 2014-03-28.  <i>Time:</i> 09h00.  <i>Venue:</i> 31st Floor Conference Room (Room 3109), 124 W F Nkomo (Church) Street, Poyntons Building (East Block), Pretoria.</p>	Department of Correctional Services	HO 2/2014	4014-04-14	184	184
<p>Appointment of service provider to render security guarding services at the Department of Cooperative Governance and Traditional Affairs (CoGTA), Pretoria, for a period of thirty-six (36) months.</p> <p>A compulsory briefing session will be held at 10h00, on 28 March 2014, Room 503, NOSA Building, c/o Johannes Ramokhoase (previously Proes) and Beatrix Streets, Arcadia, Pretoria.</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 35/2013	2014-04-14	719	719
<p>The Department of Higher Education and Training invites all interested service providers to submit proposals for the appointment of service provider to manage funds for the National Skills Authority on behalf of the Department of Higher Education.</p> <p>Tender documents may be obtained from Friday, 14 March 2014 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman Street), Pretoria, during the office hours 07:30 a.m to 16:00 p.m, or may also be downloaded from the departmental website: <a href="http://www.dhet.gov.za">www.dhet.gov.za</a>, click on "tenders".  <i>For enquiries, please contact:</i> Mr Thabo Mashongoane  Tel: (012) 312-5066/5666  <a href="mailto:mashongoane.t@dhet.gov.za">mashongoane.t@dhet.gov.za</a></p>	Department of Higher Education and Training	DHET051	2014-04-11	31	31
<p>Appointment of an IATA and ASATA Registered and Accredited Travel Management Agency to provide a comprehensive travel management service:</p> <p>All interested parties must attend the compulsory briefing session.  <i>Date:</i> 28 March 2014.  <i>Time:</i> 11h00—14h00.  <i>Venue:</i> 1 Dorp Street (Ground Floor Boardroom, Utilitas Building).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of Price and Preference.  <i>For technical enquiries contact:</i>  Mr Tsoli (021) 483-5846.  <i>The bid documents will be obtainable at:</i>  1 Dorp Street, Cape Town.  <i>Contact:</i> Mr S. Nciphah. (021) 483-2782.</p>	Department of Environmental Affairs and Development Planning	EADP18/2013	2014-04-11	489	489
<p>RFB 081/13-14 Invitation to register on NHLS Vendor listing: Professional Services for engineers, quantity surveyors and architects to be rendered to the NHLS for a period of 3 years on a AD-HOC basis.  <a href="mailto:yolande.ngwenya@nhls.ac.za">yolande.ngwenya@nhls.ac.za</a>  Tel: (011) 386-6138.</p>	National Health Laboratory Services (NHLS) Nationally	RFB081/13/14	2014-04-15	900	900
<p>The Department of Higher Education and Training invites all interested service providers to submit proposals for the appointment of consultants to conduct job evaluation. Tender documents may be obtained from Friday, 14 March 2014 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 a.m. to 16:00 p.m., or may also be downloaded from the departmental website: <a href="http://www.dhet.gov.za">www.dhet.gov.za</a>, click on "tenders".</p>	Department of Higher Education and Training	DHET050	2014-03-28	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>Note:</b> 80/20 principle will be used for the evaluation of this Request for Quotation.  For enquiries, please contact:  Ms Portia Lethuba, Tel: (012) 312-5156.  Lethuba.p@dhet.gov.za</p>					
<p><b>Extension of bid closing date:</b>  The South African Social Security Agency hereby invites proposals from service providers to supply, implement and maintain an identity and access management and non-repudiation (Biometric) Solution. Support and maintenance thereof will be for three (3) years.  Kindly be informed that the closing date of the above-mentioned bid has been extended.  Initial closing date: 12 March 2014 @ 11:00.  <b>New closing date: 26 March 2014 @ 11h00.</b>  (www.sassa.gov.za • 0800 60 10 11)</p>	SASSA	SASSA: 17/13/ICT	2014-03-26	731	731
<p>Provision of mentorship services on the EPWP Vuku'Uphile Learnership Programme for Tlokwe Municipality.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  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> 24/03/2014. <i>Time:</i> 10:00. <i>Location:</i> At CGO Building, corner Vermeulen and Bosman.  Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information:  Akhona Mlotywa, (012) 406-1411.  akhona.mlotywa@dpw.gov.za  General enquiries: Thembani Mackaukau,  087 357 2289/082 957 9384  thembani.mackaukau@dpw.gov.za</p>	Pretoria	HP13/126	2014-04-14	2	2
<p>Provision of mentorship services on the EPWP Vuku'Uphile Learnership Programme for Alfred Nzo District Municipality.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  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> 25/03/2014. <i>Time:</i> 11:00. <i>Location:</i> Department of Public Works, Mthatha Regional Office, PRD II Building, Sutherland Street, 5100.  Tender documents will be sold at a non-refundable deposit of R200,00 CASH per set.  Contact for tender information:  Akhona Mlotywa, (012) 406-1411.  akhona.mlotywa@dpw.gov.za, or  General enquiries: Thembani Mackaukau,  087 357 2289/082 957 9384  thembani.mackaukau@dpw.gov.za</p>	Pretoria	HP13/128	2014-04-14	2 + 10	2
<p>Provision of mentorship services on the EPWP Vuku'Uphile Learnership Programme for Amathole District Municipality.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Pretoria	HP13/131	2014-04-14	2 + 10	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<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> 26/03/2014. <i>Time:</i> 10:00. <i>Location:</i> Amathole District Municipality, corner Woolwash Road and Buffalo Pass, Amalinda, East London, 5200. Tender documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, (012) 406-1411. akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Thembanani Mackaukau, 087 357 2289/082 957 9384 thembanani.mackaukau@dpw.gov.za</p>					
<p>Provision of mentorship services on the EPWP Vuku'Uphile Learnership Programme for Buffalo City Municipality.</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 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> 26/03/2014. <i>Time:</i> 10:00. <i>Location:</i> Amathole District Municipality, corner Woolwash Road and Buffalo Pass, Amalinda, East London, 5200. Tender documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, (012) 406-1411. akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Thembanani Mackaukau, 087 357 2289/082 957 9384 thembanani.mackaukau@dpw.gov.za</p>	Pretoria	HP13/129	2014-04-14	<b>2 + 10</b>	<b>2</b>
<p>Provision of mentorship services on the EPWP Vuk'Uphile Learnership Programme for Eastern Cape IDT.</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 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> 25/03/2014. <i>Time:</i> 11:00. <i>Location:</i> Department of Public Works, Mthatha Regional Office, PRD II Building, Sutherland Street, Mthatha. Tender documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, (012) 406-1411. akhona.mlotywa@dpw.gov.za, or</p> <p><i>General enquiries:</i> Thembanani Mackaukau, 087 357 2289/082 957 9384 thembanani.mackaukau@dpw.gov.za</p>	Pretoria	HP13/127	2014-04-14	<b>2 + 10</b>	<b>2</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Provision of mentorship services on the EPWP Vuk'Uphile Learnership Programme for Eastern Cape Department of R pads and Public Works.</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 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> 26/03/2014. <i>Time:</i> 10:00. <i>Location:</i> Amathole District Municipality, corner Woolwash Road and Buffalo Pass, Amalinda, East London, 5200.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, (012) 406-1411. akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Them bani Mackaukau, 087 357 2289/082 957 9384 them bani.mackaukau@dpw.gov.za</p>	Pretoria	HP13/130	2014-04-14	2 + 10	2
<p>Provision of mentorship services on the EPWP Vuk'Uphile Learnership Programme for Gauteng Department of Infrastructure Development.</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 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> 24/03/2014. <i>Time:</i> 10:00. <i>Location:</i> At CGO Building, corner Vermeulen and Bosman.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, (012) 406-1411. akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Them bani Mackaukau, 087 357 2289/082 957 9384 them bani.mackaukau@dpw.gov.za</p>	Pretoria	HP13/125	2014-04-14	2	2
<p>Provision of mentorship services on the EPWP Vuk'Uphile Learnership Programme for Gauteng Department of Roads and Transport.</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 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> 24/03/2014. <i>Time:</i> 10:00. <i>Location:</i> At CGO Building, corner Vermeulen and Bosman.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p>	Pretoria	HP13/124	2014-04-14	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><i>Contact for tender information:</i> Akhona Mlotywa, (012) 406-1411. akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Them bani Mackaukau, 087 357 2289/082 957 9384 them bani.mackaukau@dpw.gov.za</p>					
<p>Provision of mentorship services on the EPWP Vuk'Uphile Learnership Programme for Overstrand Municipality.</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 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> 27/03/2014. <i>Time:</i> 11:00. <i>Location:</i> At Overstrand Municipal Centre, 1 Harmony Avenue, Hermanus.</p> <p>Tender documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p><i>Contact for tender information:</i> Akhona Mlotywa, (012) 406-1411. akhona.mlotywa@dpw.gov.za</p> <p><i>General enquiries:</i> Them bani Mackaukau, 087 357 2289/082 957 9384 them bani.mackaukau@dpw.gov.za</p>	Pretoria	HP13/132	2014-04-14	<b>2 + 3</b>	<b>2</b>

**DISPOSALS: GENERAL****NORTHERN CAPE PROVINCE****DEPARTMENT OF ROADS AND PUBLIC WORKS****NOTICE TO DISPOSE**

1. Notice is hereby given that the Provincial Government of the Northern Cape, duly represented by the Premier and in consultation with Department of Roads and Public Works intends to dispose the following immovable asset to the Siyathemba:

Address : Copperton  
 Erf No. : Portion 17 of the farm Vogelstruis Bult No. 104  
 Suburb : Copperton  
 Town : Copperton  
 Title Deed description : T9013/2012  
 Extent : 4,6540 hectares  
 Status : Demolished school

2. Interested parties who believe they have reason or good cause to object to the aforementioned disposal, have 21 days from the date of this publication to make written representations to the Head of Department, Department of Roads and Public Works, who shall review the representations and make recommendations to the Premier in terms of section 3 (9) of the Northern Cape Land Administration Act, 2002 (Act No. 6 of 2002).

3. For further information regarding the aforementioned disposal, interested parties may contact the office of the Chief Director, Department of Roads and Public Works.

Chief Director : Ms O. J. Gill  
 Tel. No. : (053) 839-2100  
 Physical address : 9–11 Stokroos Street, Square Hill Park, Kimberley  
 Postal address : P.O. Box 3132, Kimberley, 8300

## SPECIAL ADVERTISEMENTS



**Tender No: SS/006/03/2014**

***Provision of Preferred Suppliers for  
ad hoc maintenance of vehicles and mechanical  
machinery & equipment Services Tender***

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

SANSa invites bidders to bid for appointment as preferred suppliers for ad hoc maintenance and repair of vehicles and mechanical machinery & equipment for a period of three (3) years.

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

- Provide a valid and original tax clearance certificate.
- Provide documentary proof of appointment as agents for the relevant vehicles and machinery

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

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSa Website ([www.sansa.org.za](http://www.sansa.org.za)) **from Monday 17<sup>th</sup> March 2014. The physical address for collection of tender documents is:** SANSa Space Science, Hospital Street, Hermanus, 7200

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

A compulsory briefing session will be held at the abovementioned physical address at 10:00 on Thursday 27<sup>th</sup> March 2014 which must be attended by all bidders.

The closing time for receipt of tenders is **11h00 on Tuesday 15<sup>th</sup> April 2014.**

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

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

## BID INVITATION AND AWARD

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

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

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

### TENDERS

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID COMPULSORY BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/SS-03/2014	Cleaning Services for IEC National Office	Angela Silva (012) 622-5840	20 March 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	4 April 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

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

### ePROCUREMENT

AUCTION NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
10260165	Rental of Computer Workstations	Ronnie Phalane (012) 622-5827	20 March 2014 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

BIDS RECEIVED WILL BE EVALUATED IN RESPECT OF THE EVALUATION CRITERIA AS SET OUT IN THE BID DOCUMENTATION AND THE 80/20 SCORING PRINCIPLE AS PROVIDED FOR IN THE PREFERENTIAL PROCUREMENT REGULATIONS, 2011.

### AWARDED BIDS

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Corporate Conference and Travel Management Services to the IEC North West	IEC/NW-03/2013	Travel with Flair (Pty) Ltd	R13 million
Media Monitoring Services	IEC/COM-01/2013	Ornico Group (Pty) Ltd	R1,907,205.96

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

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

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

#### ENQUIRIES – PROCUREMENT BID PROCEDURES:

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

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

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



**DEPARTMENT OF TRANSPORT  
PROVINCE OF KWAZULU-NATAL**

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

**CONTRACT NO. ZNT 3425/13 T**

**For**

**THE CONSTRUCTION OF EARTHWORKS, ROAD PRISM DRAINAGE, LAYERWORKS AND  
SURFACING ON MAIN ROAD P451: KM 14,0 TO KM 26,0**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks, road prism and cross drainage, layerworks and surfacing of Main Road P451: km 14,0 to km 26,0. The duration of the project will be 15 months.

The Established Contractor shall be registered in CIDB contractor grading designation 8CE or higher.

Tender documents will be available as from 10h00 on Friday, 14 March 2014 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr. M. Khumalo, telephone no. (033) 328 1000, fax no. (033) 328 1006,  
e-mail address: mncedisi.khumalo@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the Municipality Council Chambers – Hlabisa Municipality (GPS coordinates: 28° 8'37.77"S, 31°52'32.78"E) located at Hlabisa Town, on Thursday, 27 March 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 17 April 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.



## THE HEART OF SKILLS INNOVATION INVITATION TO TENDER

**TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL  
SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT  
PROPOSALS**

**DESCRIPTION: THE APPOINTMENT OF A CATERING SERVICE PROVIDER TO OFFER  
CATERING SERVICES TO TETA RANDBURG FOR A PERIOD OF ONE YEAR**

Tender Number: **TETA13/CAT/0001**

Closing Date: **07 April 2014**

Compulsory Briefing Session: **27 March 2014**  
**TETA Randburg**

Contact person: **Nosimilo Nhlabathi**  
**[tenders@teta.org.za](mailto:tenders@teta.org.za) or [Nosimilon@teta.org.za](mailto:Nosimilon@teta.org.za)**

1. Proposals must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document
2. The Request for Proposal will be available from **14 March 2014** on the TETA website at **[www.teta.org.za](http://www.teta.org.za)**, under tenders at the middle bottom of the site.
3. Proposals must be deposited in the TETA bid box on or before **07 April 2014** not later than **12:00 midday** (South African time). The bid box is situated at **344 Pretoria Avenue, Sonsono Building, Randburg.**
4. Envelopes must be addressed to TETA:  
**Procurement Specialist**, with the bid proposal number: **TETA13/CAT/0001**
5. The name and address of the prospective service provider must be endorsed on the back of the envelope.
6. Shortlisted service providers may be invited for a presentation after the closing date.

## DEPARTMENT OF TRANSPORT PROVINCE OF KWAZULU-NATAL

### TENDER NOTICE AND INVITATION TO TENDER

#### THE CONSTRUCTION OF TWO ROADS AND THE RE-GRAVELLING & BETTERMENT OF TEN ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of two local roads and the re-gravelling & betterment of ten 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 the dates mentioned below** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Cost Centre 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)	Documents Available	Clarification Date	Closing Date	Venue of Meeting and Closing
C281/2772/S/1	Construction of L2748 (Khenani)	2.0	10 March 2014	17 March 2014	07 April 2014	DS Office, End of North Road, Empangeni
C281/2792/S/1	Re-gravelling of D875	2.0	10 March 2014	17 March 2014	07 April 2014	DS Office, End of North Road, Empangeni
C281/2793/S/1	Re-gravelling of D873	2.0	10 March 2014	17 March 2014	07 April 2014	DS Office, End of North Road, Empangeni
C284/2972/S/1	Re-gravelling of D1592	2.0	10 March 2014	18 March 2014	08 April 2014	DS Office, 3 Nonqai Road, Eshowe
C284/2978/S/1	Re-gravelling of D1562	2.0	10 March 2014	18 March 2014	08 April 2014	DS Office, 3 Nonqai Road, Eshowe
C283/2880/S/1	Construction of D2433 (A2188)	2.0	10 March 2014	19 March 2014	09 April 2014	DS Office, End of North Road, Empangeni
C283/2900/S/1	Re-gravelling of D1586	1.5	10 March 2014	19 March 2014	09 April 2014	DS Office, End of North Road, Empangeni
C283/2903/S/1	Re-gravelling of P253	2.0	10 March 2014	19 March 2014	09 April 2014	DS Office, End of North Road, Empangeni
C283/2905/S/1	Re-gravelling of D1579	3.0	10 March 2014	19 March 2014	09 April 2014	DS Office, End of North Road, Empangeni
C286/3090/S/2	Re-gravelling of D1642 (Contract 2)	1.5	13 March 2014	20 March 2014	10 April 2014	DS Office, 3 Nonqai Road, Eshowe
C286/3095/S/1	Re-gravelling of D2226 (Contract 1)	2.0	13 March 2014	20 March 2014	10 April 2014	DS Office, 3 Nonqai Road, Eshowe
C286/3095/S/2	Re-gravelling of D2226 (Contract 2)	1.5	13 March 2014	20 March 2014	10 April 2014	DS Office, 3 Nonqai Road, Eshowe

A compulsory Clarification Meeting with representatives of the Employer will take place at the **above mentioned venues and 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 TRANSPORT  
PROVINCE OF KWAZULU-NATAL  
TENDER NOTICE AND INVITATION TO TENDER**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from emerging contractors, for the below mentioned projects.

Tenderers must be registered in a CIDB contractor grading designation as indicated below.

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

Tender documents will be available as from 11h00 on the dates indicated below, 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: Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area.

A non-refundable tender deposit as indicated below 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 Z Ebrahim, Tel: (031) 265-6007. Fax: (031) 265-6011.

E-mail: [zain@naiduconsulting.com](mailto:zain@naiduconsulting.com)

Contract No.	Project Name	Tender Availability	Compulsory Clarification Meeting	Tender Closing	Grade	Cost of Document
ZNT 373T/3/3/21/6012/2014	The Construction of Mkhabela Road (L1836) in the Umshwathi RRTF Area	13 March 2014	19 March 2014	02 April 2014	3CE	R100
ZNT 373T/3/3/21/6013/2014	The Construction of Island Road (L2805) in the Umshwathi RRTF Area	13 March 2014	19 March 2014	02 April 2014	3CE	R100
ZNT 373T/3/3/21/6014/2014	The Construction of Engoleleni Road (L2896) in the Umshwathi RRTF Area	13 March 2014	19 March 2014	02 April 2014	3CE	R100
ZNT 373T/3/3/21/6015/2014	The Construction of Ngcobo/Bhekani Road (off P423) in the Umshwathi RRTF Area	13 March 2014	19 March 2014	02 April 2014	3CE	R100
ZNT 373T/2/3/21/6016/2014	The Construction of Gwabaza Road (L2904) in the Umshwathi RRTF Area	13 March 2014	20 March 2014	03 April 2014	2CE	R50
ZNT 373T/3/3/21/6043/2014	Regravelling of D2362 in the Umshwathi RRTF Area	17 March 2014	24 March 2014	07 April 2014	3CE	R100
ZNT 373T/3/3/21/6044/2014	Regravelling of D661 in the Umshwathi RRTF Area	17 March 2014	24 March 2014	07 April 2014	3CE	R100
ZNT 373T/3/3/21/6046/2014	Regravelling of D1013 in the Umshwathi RRTF Area	17 March 2014	24 March 2014	07 April 2014	3CE	R100

A compulsory Clarification Meeting with representatives of the Employer will take place at 10h00 at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg on the above mentioned dates. No latecomers will be admitted.

The closing time for the receipt of tenders is at 11h00 on the above-mentioned dates at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

**DEPARTMENT OF TRANSPORT  
PROVINCE OF KWAZULU-NATAL**

**TENDER NOTICE AND INVITATION TO TENDER**

**THE EMPLOYMENT OF GRADE 3CE EMERGING CONTRACTOR  
FOR**

Project Number	Project Duration	Project Description
ZNT373T/3/C2930/131/S/1/2014-2015	3 months	Betterment and Gravelling of Local Road OL02024 (A3839 – Mantingwane Road), Between Chainage 0.00km and 5.80km in the Ndwedwe RRTF Area
ZNT373T/3/C2930/134/S/1/2014-2015	3 months	Betterment and Gravelling of Local Road OL01885 (Nhlangakazi Road), Between Chainage 0.00km and 5.50km in the Ndwedwe RRTF Area
ZNT373T/3/C2930/403/S/1/2013-2014	4 months	Upgrade of 0.4kms of Local Road L1090 Contract 2 to an All-Weather Surface Between Chainage 2.6km and 3.0km in the Ndwedwe RRTF Area

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the above projects in the Ndwedwe Rural Road Transport Forum Area.

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 **Thursday, 20<sup>th</sup> March 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 each one of the tender documents.

Queries relating to this tender may be addressed to:

Mr. V. Naidoo, Telephone No. (032) 4373800, Fax No. (032) 5522423, e-mail address [Vicky.Naidoo@kzntransport.gov.za](mailto:Vicky.Naidoo@kzntransport.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100, and afterwards on site on **1<sup>st</sup> April 2014** starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **17<sup>th</sup> April 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  
PROVINCE OF KWAZULU-NATAL  
TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 373/C272/2475/S/1/2014 T:  
CONTRACT No. ZNT 373/C272/2507/S/1/2014 T:  
CONTRACT No. ZNT 373/C272/2509/S/1/2014 T:**

**THE EMPLOYMENT OF AN EMERGING CONTRACTOR  
For  
THE CONSTRUCTION OF NEW GRAVEL ROADS FOR BHEKUMKHONTO SCHOOL ACCESS  
AND  
THE REGRAVELLING AND BETTERMENT OF ROADS – D2038 AND D1883 ROAD**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of a new gravel road on Bhekumkhonto School Access road and re-ravelling and betterment of roads – D2038 and D1883 roads. 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 2CE and 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 Monday 24 March 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, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R50 for Grade 2** and **R100.00 for Grade 3** 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)

<b>Contract No:</b>	<b>Description</b>	<b>Compulsory Pre-tender Meeting Date &amp; Time</b>	<b>Tender Closing Date &amp; Time</b>	<b>Vukuzakhe &amp; CIDB Gradings</b>	<b>Document Price</b>	<b>Venue</b>
C272/2475S/1/2014	Bhekumkhonto School Access	07 April 2014 @ 10h00	23 April 2014 @ 11h00	3CE	R 100.00	Area office Jozini
C272/2507/S/1/2014	D2038	07 April 2014 @ 10h00	23 April 2014 @ 11h00	2CE	R 50.00	Area office Jozini
C272/2509/S/2014	D1883	07 April 2014 @ 10h00	23 April 2014 @ 11h00	2CE	R 50.00	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 Monday 07 April 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Wednesday 23 April 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  
PROVINCE OF KWAZULU-NATAL  
TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 373/C271/2441/S/1/2014 T:  
CONTRACT No. ZNT 373/C271/2420/S/1/2014 T:**

**THE EMPLOYMENT OF AN EMERGING CONTRACTOR  
For  
THE REGRAVELLING AND BETTERMENT OF ROADS - L551 ROADS  
AND  
THE CONSTRUCTION OF NEW GRAVEL ROADS FOR MANYAMPISI SCHOOL ACCESS**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-avelling and betterment of roads L551 roads and the construction of a new gravel road on Manyampisi School Access 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 20 March 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, 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)

<b>Contract No:</b>	<b>Description</b>	<b>Compulsory Pre-tender Meeting Date &amp; Time</b>	<b>Tender Closing Date &amp; Time</b>	<b>Vukuzakhe &amp; CIDB Gradings</b>	<b>Document Price</b>	<b>Venue</b>
C271/2441/S/1/2014	L551 Road	03 April 2014 @ 10h00	17 April 2014 @ 11h00	3CE	R 100.00	Area office Jozini
C271/2420/S/1/2014	Manyampisi School Access	03 April 2014 @ 10h00	17 April 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 April 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **10h00 on Thursday 17 April 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  
PROVINCE OF KWAZULU-NATAL  
TENDER NOTICE AND INVITATION TO TENDER**

**CONTRACT No. ZNT 373/C272/2500/S/1/2014 T:  
CONTRACT No. ZNT 373/C272/2470/S/1/2014 T:**

**THE EMPLOYMENT OF AN EMERGING CONTRACTOR  
For  
THE REGRAVELLING AND BETTERMENT OF ROADS – D850 ROAD  
AND  
THE CONSTRUCTION OF NEW GRAVEL ROADS FOR EMPAKENI ROAD**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-ravelling and betterment of roads D850 road and the construction of a new gravel road on Empakeni 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 Monday 17 March 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, 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)

<b>Contract No:</b>	<b>Description</b>	<b>Compulsory Pre-tender Meeting Date &amp; Time</b>	<b>Tender Closing Date &amp; Time</b>	<b>Vukuzakhe &amp; CIDB Gradings</b>	<b>Document Price</b>	<b>Venue</b>
C272/2500/S/1/2014	D850 Road	31 March 2014 @ 10h00	14 April 2014 @ 11h00	3CE	R 100.00	Area office Jozini
C272/2470/S/1/2014	Empakeni Road	31 March 2014 @ 10h00	14 April 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 Monday 31 March 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Monday 14 April 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.

# SITA

SITA 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 (Pty) Ltd, timeously. SITA (Pty) Ltd. cannot be held responsible for delays in the postal service. SITA (Pty) Ltd reserves the right to **cancel or withdraw** any bid published.

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

Bid number	Descriptions	Closing date
RFB 1175/2013	<p><b>Three (03) year microfilm and archiving services to the DOD.</b></p> <p><b>Note that a Non-compulsory briefing session will be held on 24 March 2014 at 11:00am AM at SITA Auditorium, Apollo building, Erasmuskloof Pretoria</b></p>	<p><b>Monday, 14 April 2014 At 11:00 am</b></p>

## B. Bid Cancellation

Bid number	Descriptions
RFB 1106/2013	<b>Procurement of application maintenance and development services for GSS ERP legacy and environment for the three years renewal annually</b>



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

- (i) Registered companies are invited to quote on the below mentioned items.
- (ii) Only specializing companies may quote for surgical and medical items.
- (iii) 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.
- (iv) Quotations must be submitted in sealed envelopes.
- (v) Separate envelopes must be used for each quotation.
- (vi) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms. Thokozani Gumede
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance or orders being issued.
- (ix) For all bids exceeding R 30 000.00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (x) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (xi) Telephone: (035) 901 7210 Fax (035) 794 1905.
- (xii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS**

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

**SUPPLY** :200 pkts - Stockings surgical XXL  
**Quotation number** : ZNB 124/13-14  
**Closing date** : 14 March 2014  
**Time** : 11H00  
**Contact person** : Miss Pearl Thokozani Gumede, Tel:035 901 7210

**SUPPLY** : IQM GEM CATRIDGE BGE/HCT/GLU/LAC (04 BOXES)  
**Quotation number** : ZNB 137/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00

**Contact person** : Miss Pearl Thokozani Gumede, Tel:035 901 7210

**SUPPLY** : Percutaneous tracheostomy set without forceps (blue line) (10 Each)

**Quotation number** : ZNB 195/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Miss Pearl Thokozani Gumede, Tel:035 901 7210

**SUPPLY** : Tracheostomy (percutaneous) set blue line without forceps (10 Each)

**Quotation number** : ZNB 196/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Miss Pearl Thokozani Gumede, Tel:035 901 7210

**SUPPLY** : 21 units - J Vac blaike drains 15fr

**Quotation number** : ZNB 232/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Miss Pearl Thokozani Gumede, Tel: 035 901 7210

**SUPPLY** : 21 units - J Vac baike drains 19FR

**Quotation number** : ZNB 233/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Miss Pearl Thokozani Gumede, Tel:035 901 7210

**SUPPLY** : Time Clock Model T 5350 Electric with battery backup (05 units)

**Quotation number** : ZNB 237/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Miss Pearl Thokozani Gumede, Tel:035 901 7210

**SUPPLY** : 2000 units - Needles biopsy true cut 14g disposable needles for manual soft tissue biopsy(114mm)

**Quotation number** : ZNB 241/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Miss Pearl Thokozani Gumede, Tel:035 901 7210

**SUPPLY** : 210 cases - Swabs gauze absorbent sterile 500 pouches of 5 units per case

**Quotation number** : ZNB 245/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Miss Pearl Thokozani Gumede , Tel: 035 901 7210

**SUPPLY** : 150 units - Ventilator circuit single limb to fit Newport HT-50 Machine

**Reference number** : ZNB 246/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 140 units – Bair hugger full body blanket

**Reference number** : ZNB 247/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 6 X 05 boxes – Bladeless trocars B11LT to fit to 10mm trocar

**Reference number** : ZNB 248/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 6 X 10 boxes – excel bladeless trocar CB 11LT to fit to 10mm trocar

**Reference number** : ZNB 249/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 6 X 10 boxes – excel bladeless trocar CB 5LT to fit to 5mm trocar

**Reference number** : ZNB 250/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 20 pkts X 12 cases – Bowie dick test pack

**Reference number** : ZNB 253/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 10 X 100 boxes – VYGON locoplex 50mm

**Reference number** : ZNB 254/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 100 units – cystofix 15cm

**Reference number** : ZNB 255/13-14

**Closing date** : 21 March 2014

- Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210
- SUPPLY** : 5 X 48 boxes – CVP double lumen catheters  
**Reference number** : ZNB 256/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210
- SUPPLY** : 5 X 48 boxes – CVP triple lumen catheters  
**Reference number** : ZNB 257/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210
- SUPPLY** : 5 X 40 boxes – CVP quad lumen catheters  
**Reference number** : ZNB 258/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210
- SUPPLY** : 5 X 40 boxes – CVP multi lumen catheters  
**Reference number** : ZNB 259/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210
- SUPPLY** : 400 units – extension sets  
**Reference number** : ZNB 270/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210
- SUPPLY** : 40 boxes – Chromic o w1141  
**Reference number** : ZNB 271/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210
- SUPPLY** : 100 boxes – Chromic catgut 201-64  
**Reference number** : ZNB 272/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210
- SUPPLY** : 40 boxes – Silk 2/0 w193  
**Reference number** : ZNB 273/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00

**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210  
**SUPPLY** : 40 boxes – Silk 4/0 183g  
**Reference number** : ZNB 274/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 32 boxes – Dacron 5/0  
**Reference number** : ZNB 275/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 80 boxes – Chromic with needle cutting  
**Reference number** : ZNB 276/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 5 X 500 X 70 cases – Swabs gauze absorbent sterile 100 X 100 X 8ply  
**Reference number** : ZNB 277/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 100 X 6000 pkts – Swabs gauze absorbent non sterile 100 X 100 X 8ply  
**Reference number** : ZNB 278/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 80 units - Toner for brother HL5330  
**Reference number** : ZNB 236/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 20 units - SPO2 Extension cable for multimed plus MS 17330 anesthetic Machine.  
**Reference number** : ZNB 279/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Miss. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : Extralenght spinal needles pencil point 26g  
**Reference number** : ZNB 280/13-14  
**Closing date** : 21 March 2014

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

**SUPPLY** : 1 of each - Davies duplex dermatome GD, control unit and sterilization case

**Reference number** : ZNB 281/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Miss. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 300 units – Trypan blue

**Reference number** : ZNB 282/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Miss. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 12 Months contract for Pest Control services at Ngwelezane Hospital.

**(NB: ONLY SERVICE PROVIDERS REGISTERED WITH THE SA PEST CONTROL ASSOCIATION QUALIFY – PROOF TO BE ATTACHED)**

**Reference number** : ZNB 284/13-14

**Compulsory site meeting:** Wednesday 18 March 2014 at 11H00

**Venue** : SCM (Stores Department)

**Closing date** : 26 March 2014

**Time** : 11H00

**Contact person** : Miss. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 12 Month contract for Pest Control Services at 14 Clinics under Ngwelezana Hospital.

**(NB: ONLY SERVICE PROVIDERS REGISTERED WITH THE SA PEST CONTROL ASSOCIATION QUALIFY – PROOF TO BE ATTACHED)**

**Compulsory Site inspection:** Interested service providers to make arrangement to inspect each of these clinics, there will be registers available for signing. There will be only one document which can be collected at the Stores department prior to inspecting all the clinics. The document will have the list and addresses of these clinics

**Reference number** : ZNB 283/13-14

**Closing date** : 26 March 2014

**Time** : 11H00

**Contact person** : Miss. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 80 units - Toner for brother HL5330

**Reference number:** ZNB 236/13-14

**Closing date** : 21 March 2014

**Time** : 11H00

**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 30 X 600 pkts - Electrodes ECG adult

**Reference number:** ZNB 285/13-14

**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 40 boxes – Nylon SP 3/79 O  
**.Reference number:** ZNB 286/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 20 boxes – Ethibond MB 66 5  
**.Reference number:** ZNB 287/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 40 boxes - Steel wire W945  
**.Reference number:** ZNB 288/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 40 boxes – Silk 183G 4/0  
**.Reference number:** ZNB 290/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 6 x 30 boxes – Acticoat 20 x 40 cm nanocrystalline  
**.Reference number:** ZNB 291/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 6 x 30 boxes – Acticoat 40 x 40 cm nanocrystalline  
**.Reference number:** ZNB 292/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 120 units – urine meter bags drainable – 2Lt  
**.Reference number:** ZNB 293/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 6 x 15 boxes – Universal trocar CB 5lt to fit to 5 mm and 10mm trocar

**.Reference number:** ZNB 294/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 6 X 6 boxes – Bladeless trocar B 5lt to fit to 5mm trocar  
**.Reference number:** ZNB 296/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 6 X 15 boxes - Universal trocar CB 11Lt to fit to 5mm to 10mm trocar  
**.Reference number:** ZNB 297/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 20 x 20 boxes – Ophthalmic drapes  
**.Reference number:** ZNB 298/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 48 units – Percutaneous tracheostomy kit size 7  
**.Reference number:** ZNB 299/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 48 units – Percutaneous tracheostomy kit size 8  
**.Reference number:** ZNB 300/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 6 boxes – Disposable 5mm graspers  
**.Reference number:** ZNB 301/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 6 boxes – Disposable 5mm dissector  
**.Reference number:** ZNB 302/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210



**SUPPLY** : 1600 units – Asena giving sets  
**.Reference number:** ZNB 304/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 10 boxes – Paediatric two lumen central venous catheterization set with flex tip catheter 5 x 5 FR 3 – 1/8  
**.Reference number:** ZNB 305/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 10 boxes – Paediatric two lumen central venous catheterization set with flex tip catheter 5 x 13 FR 3 – 1/8  
**.Reference number:** ZNB 306/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 10 boxes – Paediatric two lumen central venous catheterization set with flex tip catheter 4 x 5 FR 3 – 1/8  
**.Reference number:** ZNB 307/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

**SUPPLY** : 10 boxes – Paediatric two lumen central venous catheterization set with flex tip catheter 4 x 13 FR 3 – 1/8  
**.Reference number:** ZNB 203/13-14  
**Closing date** : 21 March 2014  
**Time** : 11H00  
**Contact person** : Ms. Thokozani Gumede **Tel:** 035 901 7210

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- (ii) The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Forms; Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Stores Section (Acquisition). Tel: (034) 989-5948.

**ADVERTISEMENT OF QUOTATIONS**

SUPPLY/SERVICE:	Security Services—Thembumusa Clinic.
Quotation number:	ZNQ 878/2013/14.
Closing date:	28 March 2014.
Time:	11h00.
SUPPLY/SERVICE:	Security Services—Siyakhathala Clinic.
Quotation number:	ZNQ 877/2013/14.
Closing date:	28 March 2014.
Time:	11h00.
SUPPLY/SERVICE:	Security Services—Vryheid Mobile Clinic.
Quotation number:	ZNQ 876/2013/14.
Closing date:	28 March 2014.
Time:	11h00.
SUPPLY/SERVICE:	Security Services—Ntababomvu Clinic.
Quotation number:	ZNQ 875/2013/14.
Closing date:	28 March 2014.
Time:	11h00.
SUPPLY/SERVICE:	Security Services—Mondlo Clinic.
Quotation number:	ZNQ 874/2013/14.
Closing date:	28 March 2014.
Time:	11h00.
SUPPLY/SERVICE:	Security Services—Mondlo Youth Centre.
Quotation number:	ZNQ 873/2013/14.
Closing date:	28 March 2014.
Time:	11h00.
SUPPLY/SERVICE:	Security Services—Bhekuzulu Clinic.
Quotation number:	ZNQ 872/2013/14.
Closing date:	28 March 2014.
Time:	11h00.
SUPPLY/SERVICE:	Security Services—Louwsburg.
Quotation number:	ZNQ 871/2013/14.
Closing date:	28 March 2014.
Time:	11h00.
SUPPLY/SERVICE:	Security Services—Bhekumthetho Clinic.
Quotation number:	ZNQ 870/2013/14.
Closing date:	28 March 2014.
Time:	11h00.

SUPPLY/SERVICE: Security Services—Hlobane Clinic.  
 Quotation number: ZNQ 869/2013/14.  
 Closing date: 28 March 2014.  
 Time: 11h00.

SUPPLY/SERVICE: Security Services—Fuduka Clinic.  
 Quotation number: ZNQ 868/2013/14.  
 Closing date: 28 March 2014.  
 Time: 11h00.

Contact person: Mr E.M. Khumalo,  
 Contact number: (034) 989-5948.  
 Contact person regarding the specification: MR Mbhele.  
 Contact number: (034) 982-2111 Ext. 5806.  
 Compulsory site meeting: 20 March 2014 (for all the Clinics)  
 Time: 09h00.  
 Venue: Vryheid Hospital Dining Hall.

**NB!** Documents will be handed out on a site inspection.

Security service providers around Zululand District would be given the first reference.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00.
- (ix) A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors; if the bidder fails to submit these certificates will not be consider their B-BBEE status.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 260-4300 Ext 4420 and Fax number (033) 345-4295.

#### INVITATION OF BIDS

DESCRIPTION: Supply & Install—Central storage medical area as per specification. (SABS approved).

Quantity: 01.

DESCRIPTION: Supply & install signage—unauthorized personnel will be prosecuted (board size 600 x 400 mm (steel), red background with white writing. (SABS approved).

Quantity: 30.

DESCRIPTION: Supply & install signage—no firearms, no drugs, no alcohol & dangerous weapons allowed on the premises. Gun safe is available at the security office (size 600 x 400 mm). (SABS Approved).

Quantity: 03.

Bid number: 909/13.

Closing date: 15 April 2014.

Closing time: 11h00.

Date and time to collect: Documents will be available from 14 March 2014 and can be collected between 07h30 to 15h30.

Contact person: Mrs SV Dladla, Tel: (033) 260-4422 or (033) 260-4423.

**NB:** Regarding specification please contact Mr MT Phakamile, Tel: (033) 206-2236 and Mr T Khumalo, Tel: (033) 260-4307.

## DEPARTMENT OF HEALTH

### KWADABEKA COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in the sealed envelopes.
- (iii) The envelope must be addressed to kwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (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 kwaDabeka Community Health Centre, 4 Spinal Road, kwaDabeka, Telephone (031) 714-3700, Stores Department.

#### ADVERT OF TENDERS

SUPPLY/SERVICE: Supply & fit expanda gates and burglar bars.  
 Venue: KwaDabeka CHC (Stores).  
 Compulsory site meeting: 20 March 2014 @ 11h00.  
 Quotation Number: 956/13.  
 Closing date: 4 April 2014.  
 Enquiries: Mr S.E. Mthiyane.  
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Supply & fit 2 200 litre diesel tank.  
 Venue: KwaDabeka CHC (Stores).  
 Compulsory site meeting: 20 March 2014 @ 12h00.  
 Quotation Number: 957/13.  
 Closing date: 4 April 2014.  
 Enquiries: Mr S.E. Mthiyane.  
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Stat-Site HGB Test Card.  
 Quantity: 200 boxes (100 per box).  
 Quotation Number: 958/13.  
 Closing date: 4 April 2014.  
 Enquiries: Mr S.E. Mthiyane.  
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Nebulizer Masks Child & Adult.  
 Quantity: 6 000 units.  
 Quotation Number: 959/13.  
 Closing date: 4 April 2014.  
 Enquiries: Mr S.E. Mthiyane.  
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Dynamaps with stand.  
 Quantity: 10 units.  
 Quotation Number: 960/13.  
 Closing date: 4 April 2014.  
 Enquiries: Mr S.E. Mthiyane.  
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Non-Adhesive Dressing 10 x 20 cm, 15 x 15 cm x 20 x 20 cm (10 per box).  
 Quantity: 90 boxes.  
 Quotation Number: 975/13.  
 Closing date: 4 April 2014.  
 Enquiries: Mr S.E. Mthiyane.  
 Contact details: (031) 714-3762.

**NB:** Documents will be available at Stores as from 17 March 2014 & ZNQ 956/13 & ZNQ 957/13 will be available on site briefing.

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

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

**SUPPLY:** Collection and disposal of waste fixer per 25L, 12 months contract.  
**Bid number:** ZNQ 268/14.  
**Closing date:** 2014-03-28.  
**Closing time:** 11:00.  
**Enquiries regarding specification:** Mr Anand Ramjith, Tel: (031) 502-1719, Ext. 2016.  
**Contact person:** Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

**SUPPLY:** Collection and disposal of old/scrap xray film per Kg. 12 months contract.  
**Bid number:** ZNQ 269/14.  
**Closing date:** 2014-03-28.  
**Closing time:** 11:00.  
**Enquiries regarding specification:** Mr Anand Ramjith, Tel: (031) 502-1719, Ext. 2016.  
**Contact person:** Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

**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 envelope.
- (iii) The envelope 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 must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

**SUPPLY:** 100 units x BD Introcyte N size 26GA (1.91).  
**Quotation No.:** ZQ: 600/13.  
**Closing date:** 26 March 2014.  
**Closing time:** 11:00 am.  
**Contact person:** Nomthandazo Ndwande, Tel: (034) 328-0051, Fax (034) 315-5495/(034) 328-0097.  
**Enquiries regarding specification:** Nomthandazo Ndwandwe.

SUPPLY:	2 000 x neonatal daisy dot sensor temp probe covers for Neonate.
Quotation No.:	ZNQ: 511/13.
Closing date:	26 March 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwande, Tel: (034) 328-0051, Fax (034) 315-5495/(034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.
SUPPLY:	2 x Instrubac Blue sterilizer 5 litre container.
Quotation No.:	ZNQ: 1250/13.
Closing date:	26 March 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwande, Tel: (034) 328-0051, Fax (034) 315-5495/(034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.
SUPPLY:	4 x Cardiotocograph Twins Monitoring.
Quotation No.:	ZNQ: 1419/13.
Closing date:	26 March 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwande, Tel: (034) 328-0051, Fax (034) 315-5495/(034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.
SUPPLY:	2 x-X-Ray Couch Mattresses.
Quotation No.:	ZNQ: 205/13.
Closing date:	26 March 2014.
Closing time:	11:00 am.
Contact person:	Nomthandazo Ndwande, Tel: (034) 328-0051, Fax (034) 315-5495/(034) 328-0097.
Enquiries regarding specification:	Nomthandazo Ndwandwe.

## KWAZULU-NATAL 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 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 bidders 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 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.
Compulsory briefing session:	24 March 2014.
Time:	09h00.
Venue:	121 Pietermaritz Street, Trizon Towers, 3rd Floor, Room 310.
Bid number:	1191/2014-F.
Closing date:	16 April 2014.
Closing time:	11:00.
<b>Important note:</b>	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 14 March 2014 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.**

*The above-mentioned 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 undermentioned 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 X9082, Pietermaritzburg, 3200.

Enquiries in relation to TORs may be directed to: (033) 897-4538/082 796-4500. (Dr C. Coetzee).

**LAND BANK**

1912-2012

**INVITATION TO BID**

The Land and Agricultural Development Bank of South Africa invites all interested bidders to respond to the invitation to bid as indicated below:

RFP number: **T06/03/14**.

*Description of services required:* Sale of Land Bank, Pietermaritzburg Building.

Erf No.	LOCATION	EXTENT	<u>ONLY</u> DATE FOR SITE VIEWING
Portion 8 of Erf 2413	133 Church Street, Pietermaritzburg, KZN Province	2 453 m <sup>2</sup>	Thursday, 20 March 2014 @ 11:00 am

*Closing date and time:* Thursday, 3 April 2014 @ 11:00 am.

Please note that the site viewing is compulsory.

All bid responses must be deposited in the tender box located at Block D, Eco Glades, 2 Office Park, cnr Witch Hazel Avenue & Olievenhoutbosch Road, Eco Park, Centurion on or before the closing date and time of the bid.

Only hand delivered and/or couriered documents will be accepted.

No late tenders will be accepted.

*For all enquiries contact:*

Ntswaki Legwale, Tel. No. (012) 686-0838, or e-mail: [tenders@landbank.co.za](mailto:tenders@landbank.co.za)

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

**NORTHERN CAPE PROVINCE****DEPARTMENT OF ROADS AND PUBLIC WORKS****BIDS ARE HEREBY INVITED FOR:**

Bid #	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 0138/2013	Consulting Civil Engineers Service for the Repair of Truck Road 16, Section 8, between Victoria West and Western Cape Border	N/A	R500,00	Department of Roads & Public Works, 09–11 Stockroos Street, Squarehill Park, Kimberley, 8301, or 1 Globler Street, John Dube Building, De Aar	Mr H. Greeff at 082 440 8800 Mr T. Mjijima at (053) 839-2299	14/04/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 26/03/2014 at Ubuntu Municipality, Library Hall, Victoria West at 12:00

A non-refundable deposit of R500,00 is payable for each document.

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

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

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

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

**NORTHERN CAPE PROVINCE**  
**DEPARTMENT OF ROADS AND PUBLIC WORKS**  
**BIDS ARE HEREBY INVITED FOR:**

Bid #	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 0116/2013	Plooyburg: Plooyburg Primary School: Construction of a large ablation block	3GB or above	R200,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr J. September, at 053 839 2135, or Mr T. Mjijima at (053) 839-2299	11/04/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the the 20/03/2014 on site at 10:00
DRPW 0117/2013	Kuruman: Baitiredi High School: Construction of a large ablation block	3GB or above	R200,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr J. September, at 053 839 2135, or Mr T. Mjijima at (053) 839-2299	11/04/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0118/2013	Vryburg: Rapelang Primary School: Construction of a large ablation block	3GB or above	R200,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr A.Ericksen, at 053 839 2115, or Mr T. Mjijima at (053) 839-2299	11/04/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0119/2013	Kuruman: Phakane High School: Construction of a large ablation block	3GB or above	R200,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr A.Ericksen, at 053 839 2115, or Mr T. Mjijima at (053) 839-2299	11/04/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	None
DRPW 0120/2013	Niekerkshoop: Moreson Primary School: Construction of a large ablation block	3GB or above	R200,00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Mr R. Oliphant, at 053 839 2100, or Mr T. Mjijima at (053) 839-2299	11/04/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 25/03/2014 on stie at 12:00

This project will be adjudicated on a **90:10** points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. A non-refundable deposit of R200,00 is payable for each document.

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

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

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

**ONLY CONTRACTORS REGISTERED WITH THE CIDB ARE ELIGIBLE TO SUBMIT BIDS.**

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

**ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:**

**OPEN BIDDING PROCESS: BID No. ICASA 04/2014**

### **APPOINTMENT OF A SERVICE PROVIDER THAT WILL PROVIDE THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) WITH BULK MAIL ROOM SERVICES ON A 80/20 PPPFA 2000: PREFERENTIAL PROCUREMENT REGULATIONS, 2011**

The bid document will be available on **14 March 2014** on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons: about us/bids and tenders/open bids relevant bid and follow command). For enquiries contact our offices as follows:

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

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

Bids must be deposited in ICASA's bid box on or before **14 April 2014 and not later than 11:00 am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm Block B, Sandton, and Johannesburg, 2146.

**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.**



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

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

**ADVERTISING OF QUOTATIONS**

SUPPLY: Phototherapy Tubes TC 20w/03T-Blue colour (Phillips).  
 Quantity: 400 each.  
 Quotation number: ZNQ 1867/2013-14.  
 Enquiries: Mrs R.J. Mkhize.  
 Closing date: 3 April 2014.  
 Closing time: 11h00.

SUPPLY: Food trolleys (insulated) with heavy duty wheels, 2.7 meter power cord length.  
 Quantity: 08 each.  
 Quotation number: ZNQ 1868/2013-14.  
 Enquiries: Mrs R.J. Mkhize.  
 Closing date: 3 April 2014.  
 Closing time: 11h00.

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

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

1. SUPPLY: Maintenance, cleaning of garden & grounds @ (Greytown Forensic Office).  
 Bid number: ZNQ 02FPS/2014/15.  
 Site date: 19/03/2014 @ 11h00 (Greytown Forensic Office).  
 Closing date: 03/04/2014 @ 11h00.  
 Enquiries: Mr K.E. Zondo.  
 Contact details: (034) 299-9163.

**NB: It is compulsory to attend the site meeting.**

Documents will be available on sites.

2. SUPPLY: Cleaning of gardens & ground @ Dundee Forensic Office.  
 Bid number: ZNQ 03FPS/2013/14.  
 Site date: 20/03/2014 @ 11h00 (Dundee Forensic Office).  
 Closing date: 03/04/2014 @ 11h00.  
 Enquiries: Mr K.E. Zondo.  
 Contact details: (034) 299-9163.

**NB: It is compulsory to attend the site meeting.**

Documents will be available on sites.

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

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

**DEPARTMENT OF HEALTH: KWAZULU-NATAL****TURTON COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

**ADVERTISEMENT—ANNEXURE A**

SUPPLY/SERVICE: Supply minus 40 fridges.  
 Quotation No: ZNQ 467/1314.  
 Specification number: UMDNS 17156.  
 Closing date: 8 April 2014.  
 Closing time: 11h00.  
 Contact person: Mr KF Ndlovu (Supply officer), Tel: (039) 972-6097.  
 Contact person: Mr N Hlophe (SCM Practitioner), Tel: (039) 972-6095.

**ROAD ACCIDENT FUND (RAF)****REQUEST FOR BID:**

**THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM INTERESTED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A PANEL INTERNAL AUDITORS ACROSS ALL DIVISIONS AND PROVINCES WITHIN THE RAF FOR A PERIOD OF THREE (3) YEARS**

The RAF requires the services of highly experienced and established service providers, whom will act in terms of *International Standards for the Professional Practice of Internal Auditing* (Standards) to form part of the panel in order to ensure that engagements are performed with proficiency and due professional care.

**Ref. No. RAF/2014/00007**

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:* Monday, 24 March 2014.

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

*Time:* 14:00.

**Bid closing:**

*Date:* 11 April 2014.

*Time:* 11:00.

*Venue:* RAF, 2 Eco Glades Office Park, 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, 14 March 2014.

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

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**ROAD ACCIDENT FUND (RAF)****REQUEST FOR BID:****THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE UPGRADE AND MAINTENANCE OF THE AUDIO-VISUAL SYSTEM ACROSS ALL DIVISIONS AND PROVINCES WITHIN THE RAF FOR A PERIOD OF THREE (3) YEARS**

The RAF requires the services of highly experienced and established service providers for the upgrading and maintenance of the audio visual system for a period of three (3) years.

**Ref. No. RAF/2014/00008**

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:* Monday, 24 March 2014.

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

*Time:* 11:00.

**Bid closing:**

*Date:* 7 April 2014.

*Time:* 11:00.

*Venue:* RAF, 2 Eco Glades Office Park, 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, 14 March 2014.

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

No telephonic queries will be entertained.

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

## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR BID:

#### THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO SUBMIT PROPOSALS TO CONFIGURE AND IMPLEMENT A SAP E-RECRUITMENT SYSTEM

The RAF requires the services of highly experienced and established service provider to configure and implement a SAP e-recruitment system.

#### Ref. No. RAF/2014/00009

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:* Monday, 26 March 2014.

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

*Time:* 11:00.

#### **Bid closing:**

*Date:* 9 April 2014.

*Time:* 11:00.

*Venue:* RAF, 2 Eco Glades Office Park, 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, 14 March 2014.

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

## COMPETITION COMMISSION

### SOUTH AFRICA

### REQUEST FOR TENDERS

NUMBER: 11/2013-2014

#### DESCRIPTION: ONCE-OFF SUPPLY, DELIVERY & INSTALLATION OF OFFICE FURNITURE

**The closing date for submissions is Monday, 24 March 2014 at 11:00 am**

**No briefing session will be held for this tender**

Interested service providers may collect a hard copy of the Tender Document from the Procurement Specialist at DTI Campus, 2nd Floor, Corporate Services Department, Block E (Uuzaji Building), 77 Meintjies Street, Sunnyside, Pretoria. Alternatively service providers may request a soft copy of the tender document via email from: [sylviam@compcom.co.za](mailto:sylviam@compcom.co.za)

#### **Minimum Tender Requirements:**

1. Valid and Original Tax Clearance certificate as issued by SARS.
2. Proof of applicable company registration documents with ID Copies of shareholders/directors.
3. General condition of Contract (GCC) must be initialed on each page.
4. Valid and Original or Certified Copy of BBBEE Verification Certificate.
5. Completed and signed Tender Document (SBD Forms).

#### **Standard conditions:**

- ✓ Tender documents received after the closing date and time will not be accepted or considered;
- ✓ Only locally produced or locally manufactured furniture with a stipulated minimum threshold for local production and content will be considered;
- ✓ The declaration certificate for Local Production and Content (SBD 6.2), together with its Annexure C, must be completed, duly signed and submitted by the bidder at the closing date and time of the bid;
- ✓ No faxed or e-mailed Tender Documents will be accepted or considered;

- ✓ All prices quoted must be inclusive of VAT, be fixed, firm and include delivery and installation charges;
- ✓ Bidders are required to submit one (1) Original document and one (1) copy;
- ✓ A tender will be disqualified should any attempt be made by the tenderer either directly or indirectly to canvass the Competition Commission, or any of its officers or employees in respect of a tender between the date of the tender and the date of the award;
- ✓ Any false declaration of information will result in the exclusion of the tender from any further consideration;
- ✓ This RFT will be evaluated on the basis of the 90/10 point system as stipulated in the Preferential Procurement Policy Framework Act (Act Number 5 of 2000). 90% will be awarded for Price and 10% will be awarded for BBBEE status.
- ✓ Bidders are required to, together with their bids/proposals, submit original and valid BBBEE Status Level Verification Certificates or certified copies thereof to substantiate their BBBEE rating claims. Bidders who do not submit their BBBEE Status Level Verification Certificates or certified copies, will not be disqualified from the bidding process, however, they will score zero (0) out of a maximum of 10 points for BBBEE.
- ✓ The Commission reserves the right to reject any or all bids, and/or not to apply any bidder and the lowest bid, or any bid, will not necessarily be accepted nor will any reason be given or assigned for the rejection of a bid.
- ✓ Sealed tenders marked with the *Tender Number: 11/2013-2014* and description: **once-Off Supply, delivery & Installation of Office furniture**, must be deposited in the Tender Box at:

The DTI Campus, 77 Meintjies Street, Uuzazi Building: Block E, 2nd Floor, Reception, Sunnyside, Pretoria.

All enquiries: Ms Sylvia Mogorosi, Email: [Sylviam@compcom.co.za](mailto:Sylviam@compcom.co.za)

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

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

#### 1. SUPPLY AND DELIVER 2020 LITRES OF DIESEL FOR BACK UP GENERATOR FOR PMB MORTUARY.

(PMB Mortuary is situated opposite Fort Napier Hospital in Pietermaritzburg. 1 Devonshire Road, Pietermaritzburg).

Quotation No.:	ZNQ 88/13/14.
Closing date:	21 March 2014.
Closing time:	11:00.
Contact person:	Miss NE Kweza/Mr SB Mngadi.
Contact No.:	(033) 897-1082/(033) 897-1097.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### HLENGISIZWE CHC

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

1. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in sealed envelope.

3. The name and address of the bidder must be endorsed on the back of the envelope. The envelope must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. **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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed posted tender documents.
7. No bid documents will be accepted after the closing time stipulated on the quotation form.
8. Original Tax Clearance certificate and a certified B-BBEE certificate must be attached.

DESCRIPTION: Supply Stat-Site Test Cards (4 x 25) for 6 months.  
 ZNQ No.: 502/13/14.  
 Closing time: 25 March 2014.  
 Time: 11h00.  
 Qty: 25 boxes per month.  
 Contact person/s: Razack OR Njabulo, Tel: (031) 774-0080.

## DEPARTMENT OF HEALTH

### PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 01 unit, connecting of back up Standby Generator no. 7 (Loan set) (contractors with relevant CIDB grading eg.ME/EB are invited), (re-advertised).  
 Quotation number: ZNQ 2655/2013/2014.  
 Compulsory site meeting:  
 Date: 2014/03/19.  
 Time: 09.00 am.  
 Place: Building Workshop, Prince Mshiyeni M. Hospital.  
 Closing date: 2014/03/25.  
 Closing time: 11:00 am.  
 Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.  
 Contact person for specification: Mr M.A. Naidoo, Tel. (031) 907-8375.

SUPPLY: 500 units, Kits arterial line 4440.  
 Quotation number: ZNQ 2533/2013/2014.  
 Closing date: 2014/03/25.  
 Closing time: 11:00 am.  
 Contact person for document: Mr N.D. Makhathini, Tel. (031) 907-8151.  
 Contact person for specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	100 units, foam adhesive, 20 x 30 x 12 cm.
Quotation number:	ZNQ 2521/2013/2014.
Closing date:	2014/03/25.
Closing time:	11:00 am.
Contact person for document:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	120 units, Electrodes defibrillation CS 9131 001, Adult.
Quotation number:	ZNQ 2513/2013/2014.
Closing date:	2014/03/25.
Closing time:	11:00 am.
Contact person for document:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	120 units, Electrodes defibrillation CS 9730, Child.
Quotation number:	ZNQ 2514/2013/2014.
Closing date:	2014/03/25.
Closing time:	11:00 am.
Contact person for document:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	200 units, Needle locoplex, 21G-50 mm (5194-503).
Quotation number:	ZNQ 2523/2013/2014.
Closing date:	2014/03/25.
Closing time:	11:00 am.
Contact person for document:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

**AMENDMENTS**

OLD ZNQ No.	ITEM DESCRIPTION	NEW ZNQ No.	ITEM DESCRIPTION
2352/13/14	10 units, Glaucoma express valves	2532/13/14	10 units, Glaucoma express valves

**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 heavy duty stainless steel Pedal bins.  
 Quantity: 180.  
 Bid number: ZNQ16/14/15.  
 Closing date: 28 March 2014.  
 Closing time: 11h00.  
 Admin enquiries: Ms M M Nkosi.

## DEPARTMENT OF HEALTH

### GAMALAKHE CHC

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

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

#### ADVERT TENDERS

SUPPLY 1: Supply and deliver: Stainless steel pedal bins 30, 20 & 10 litres.  
 Quantity: 73.  
 Quote No.: GCHC 385/1314.  
 Closing date: 26-03-2014 @ 11:00.  
 Contact person: Mrs H Khowa & Miss S Mjojeli, Tel. (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [hlengiwe.khowa@kznhealth.gov.za](mailto:hlengiwe.khowa@kznhealth.gov.za)

SUPPLY 2: Supply servicing of air conditioners for 8 Clinics.  
 Quote No.: GCHC 386/1314.  
 Compulsory site meeting: 18-03-2014 @ 08h00.  
 Venue: Gamalakhe CHC then Clinics.  
 Closing date: 28-03-2014.  
 Contact person regarding spec: Mr Hastie, Tel. (039) 318-1113.  
**NB:** Document will be available on site inspection.  
[Samkelisiwe.mjojeli@kznhealth.gov.za](mailto:Samkelisiwe.mjojeli@kznhealth.gov.za) or [Hlengiwe.khowa@kznhealth.gov.za](mailto:Hlengiwe.khowa@kznhealth.gov.za)

SUPPLY 3: Supply and servicing of fire extinguishers for 9 Clinics.  
 Quote No.: GCHC 387/1314.  
 Compulsory site meeting: 19-03-2014 @ 09h00.  
 Venue: Gamalakhe CHC.  
 Closing date: 28-03-2014.  
 Contact person regarding spec: Mr Hastie, Tel. (039) 318-1113.  
**NB:** Document will be available on site inspection.  
[Samkelisiwe.mjojeli@kznhealth.gov.za](mailto:Samkelisiwe.mjojeli@kznhealth.gov.za) or [Hlengiwe.khowa@kznhealth.gov.za](mailto:Hlengiwe.khowa@kznhealth.gov.za)

SUPPLY 4: Supply and servicing of oxygen plant rooms and vacuum plant rooms.  
 Quote No.: GCHC 388/1314.  
 Compulsory site meeting: 20-03-2014 @ 11h00.  
 Closing date: 28-03-2014.  
 Contact person regarding spec: Mr Hastie/  
**NB:** Document will be available on site inspection.  
[Samkelisiwe.mjojeli@kznhealth.gov.za](mailto:Samkelisiwe.mjojeli@kznhealth.gov.za) or [Hlengiwe.khowa@kznhealth.gov.za](mailto:Hlengiwe.khowa@kznhealth.gov.za)



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

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

SERVICE: Provision of skip and upliftment of domestic waste for 12 months.  
 Bid number: ZNQ DFH 151 of 1314.  
 Closing date: 27 March 2014.  
 Contact person: Mr M.T. Madlala,  
 Contact number: Tel: (039) 699-1465.

**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.
- (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.
- (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 between 14h00 to 15h30, Tel: (032) 437-6000.

**NB!!!**

- i. Only business in the required Industrial Sector Relevant to this quote will be considered.
- ii. Awards will be made in terms of companies core business operations.

SUPPLY: Service of airconditioners x 148.  
 Contract period: Once off.  
 Bid number: ZNB 140-13/14.  
 Closing date: 2014-04-10.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

**DEPARTMENT OF SOCIAL DEVELOPMENT****SUPPORT TO ORPHANS VULNERABLE CHILDREN AND YOUTH (OVCY)****A COOPERATION PROJECT BETWEEN THE GERMAN AND SOUTH AFRICAN GOVERNMENT****REQUEST FOR QUALIFICATION (RFQ) FOR CONSTRUCTION OF COMMUNITY CARE CENTRES IN THE PROVINCES OF NORTH WEST, LIMPOPO & KWAZULU-NATAL**

The Department of Social Development of the Republic of South Africa invites building contractors to qualify for the construction of 18 (eighteen) Community Care Centres in the Provinces of North West, Limpopo and KwaZulu-Natal (six centres per Province). The Department of Social Development intends to cluster the construction works into six contracts (two contracts per Province).

Contractors with a minimum CIDB level 6 GB grading are invited to submit their statement of qualification for consideration and requalification for tendering.

Interested contractors can download details of the RFQ from the website of Blue Quartz International Consulting Engineers and project Managers [www.bluequartz.oc.za.info.ovc](http://www.bluequartz.oc.za.info.ovc)

For information contact Mr Gavin Cooper at [jhb@bluequartzco.za](mailto:jhb@bluequartzco.za)

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**DUBE TRADEPORT CORPORATION (DTPC)****REQUEST FOR PROPOSALS****INVITATION TO PURCHASE AND REMOVE USED INFORMATION TECHNOLOGY EQUIPMENT**

DTPC invites interested parties to inspect used IT equipment namely; CISCO, AVAMAR and EMC Hardware on 17th March 2014 to 21st March 2014 at Dube TradePort, La Mercy, KwaZulu-Natal. Email [tenders@dubetradeport.co.za](mailto:tenders@dubetradeport.co.za) for an appointment.

Proposals to purchase (all items at once or individual brands) and remove (at the applicant's own cost) must be submitted in writing in a sealed envelope marked purchase of Information Technology Equipment to the tender box at 29° South Building, 7 Umsinsi Junctions, La Mercy, KwaZulu-Natal, 4399 at the DTPC offices on or before 11h00, on 4th May 2014.

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**CENTURION AEROSPACE VILLAGE****REQUEST FOR QUOTATION (RFQ): APPOINTMENT OF EXTERNAL AUDITORS**

The Centurion Aerospace Village ("the CAV"), an initiative of the dti, intends to appoint an Audit Firm as its External Auditors. Audit firms with required experience and knowledge in external auditing and reporting thereon are hereby invited to submit written proposals to the CAV. The Audit firm must have experience in dealing with Public Sector Auditing, and have experience in dealing with the Auditor-General's Office. Proposals must address the requirements outlined in the bid document which can be obtained from Ms Dorcas Mabokwe at e-mail [info@cav.org.za](mailto:info@cav.org.za) or in hard copy from the following:

The Centurion Aerospace Village, cnr Van der Spuy and Pierre van Rynveld Drive, Centurion, 0045.

Proposals will be evaluated in terms of the provisions outlined in the terms of reference in the bid document and applicable procurement legislation. Interviews may be conducted with the shortlisted firm at the discretion of the CAV.

*Proposals must be submitted for attention:*

The Tender Office, Centurion Aerospace Village, quoting the bid number: CAV02/2014.TN.002/EA

Please note that late submissions do not qualify for consideration.

**Closing date:** 15h00 on 28 March 2014. *RFP Number:* **CAV02/2014.TN.002/EA.**

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**CENTURION AEROSPACE VILLAGE****REQUEST FOR QUOTATION (RFQ): APPOINTMENT OF INTERNAL AUDITORS**

The Centurion Aerospace Village ("the CAV"), an initiative of the dti, intends to appoint an Audit Firm as its External Auditors. Audit firms with required experience and knowledge in internal auditing and reporting thereon are hereby invited to submit written proposals to the CAV. The Audit firm must have experience in dealing with Public Sector Auditing. Proposals must address the requirements outlined in the bid documents which can be obtained from Ms Dorcas Mabokwe at e-mail [info@cav.org.za](mailto:info@cav.org.za) or in hard copy from the following:

The Centurion Aerospace Village, cnr Van der Spuy and Pierre van Rynveld Drive, Centurion, 0045.

Proposals will be evaluated in terms of the provisions outlined in the terms of reference in the bid document and applicable procurement legislation. Interviews may be conducted with the shortlisted firm at the discretion of the CAV.

*Proposals must be submitted for attention:*

The Tender Office, Centurion Aerospace Village, quoting the bid number: CAV01/2014.TN.001/IA.

Please note that late submissions do not qualify for consideration.

*Closing date: 15h00 on 28 March 2014. RFP Number: CAV01/2014.TN.001/IA.*

## DEPARTMENT OF HEALTH

### BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

#### ADVERTISEMENT OF BIDS

SUPPLY/DELIVER: 33 x Wood Venetian Blind Colour (Mahogany) as per specification.  
 Quotation number: ZNQ 435/13/14.  
 Closing date: 26 March 2014.  
 Closing time: 11h00.  
 Contact person: Mr Z.V. Mthiyane.  
 Contact number: (035) 595-1004 ext. 1033.

SUPPLY/DELIVER: 06 x Transducer for Uterine Contraction for Corometries 170 Series.  
 06 x Transducer for Fetal Monitoring for Corometries 170 Series.  
 Quotation number: ZNQ 436/13/14.  
 Closing date: 26 March 2014.  
 Closing time: 11h00.  
 Contact person: Mr ZV Mthiyane.  
 Contact number: (035) 595-1004 ext. 139.

## HUMAN SCIENCES RESEARCH COUNCIL (HSRC)

### INVITATION TO BID-DISPOSALS OF ASSETS (REF: HSRC/DISPOSAL/12)

#### 1. Background

1.1 The HSRC is in the process of disposing of old, used and/or damaged office furniture, IT equipment, and other electronic equipment and appliances. Preview of assets will be on 14 March 2014 from 11:00 to 13:00 at the HSRC Building, 134 Pretorius Street, Pretoria.

#### 2. Terms and conditions of sale:

2.1 All goods are sold voetstoots (as is).

2.2 Bidders may bid for everything and/or part of the assets.

2.3 The bid will be awarded to the bidder with the highest price, who will be notified in writing of the outcome.

2.4 All payments must be effected within 7 (seven) days of the notification in 2.3

2.5 Only cash sales will be accepted in the form of cash, bank-guaranteed cheques or EFTs and the successful bidder may only collect the goods once payment reflects in the HSR's bank account.

2.6 Goods must be collected within 7 (seven) days from the date of payment.

#### 3. Bid closing date: 19 March 2014, at 11:00 am.

Contact person: Ms Olga Motloutung, at (012) 302-2176.

## NATIONAL LOTTERIES BOARD

### INVITATION TO BID:

#### RFP/2014-3HL

#### MARKETING AND COMMUNICATIONS AGENCY FOR NLB

The National Lotteries Board (NLB) is a Schedule 3A public entity established by the Lotteries Act (Act No. 57 of 1997) to regulate the South African Lottery Industry. The functions of the Board can be divided into two categories, namely "regulation of the National Lottery and other Lotteries" and "administration of the National Lottery Distribution Trust Fund (NLDTF)".

The NLB hereby invites proposals from reputable Marketing and Communications companies with relevant experience to enhance execute and implement the NLB Marketing and Communications Strategy of the NLB.

**Bid Description:** Appointment of a Marketing and Communications Agency for the NLB.

**Bid document:** Detailed Terms of Reference can be obtained by sending an e-mail to [TOR1@nlb.org.za](mailto:TOR1@nlb.org.za) or can be downloaded on the NLB website at [www.nlb.org.za](http://www.nlb.org.za)

**Briefing Session:** A compulsory briefing session will be held on **24 February 2014** at 10:00 at the National Lotteries Board Offices, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria. Bidders who did not attend the briefing session will be disqualified to submit proposals.

Reference number:	RFP/2014-3HL.
Closing date for submission:	<b>11 April 2014.</b>
Closing time:	11h00.
Working days:	Monday to Friday.
Office working hours:	08:00–16:30.
Telephone numbers:	(012) 432-1300/1344/1414.
Bid enquiries:	All bid enquiries should be in <u>writing</u> and may be directed to: <a href="mailto:TOR1@nlb.org.za">TOR1@nlb.org.za</a> for the attention of Ms Bojane Mosima.
Bid submission:	Bid documents may be hand delivered at the Main Entrance of the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.

***The NLB reserves the right not to accept any proposal***

## SEDA

**SMALL ENTERPRISE DEVELOPMENT AGENCY, SITUATED AT THE FIELDS, OFFICE BLOCK A, 1066 BURNETT STREET, HATFIELD, PRETORIA (HEREINAFTER REFERRED TO AS "SEDA")**

### REQUEST FOR PROPOSALS/TENDERS (RFP/T) No. T01/03/14

The objective of this RFP/T is to appoint a suitably qualified and experienced ICT service provider to upgrade the Nortel BCM 50 IP Telephony System & Nortel BES Switches with IP Office Telephony Systems and LAN Switches at Seda Offices within South Africa.

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

A compulsory tender briefing session will be conducted at the Seda National Office on Thursday, 20 March 2014 at 12h00 at:

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

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

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

*For enquiries contact:* Mandla Tlabano, Tel: (012) 441-1350. E-mail: [mtlabano@seda.org.za](mailto:mtlabano@seda.org.za)

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

Tender closing date and time for submission on Friday, 7th April 2014 at 12h00.

## LEPELLE NORTHERN WATER

### REQUEST FOR BIDS

TENDER No.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUND-ABLE FEE
LNW 23/13/14 <b>(Re-Advert)</b>	Supply, delivery and registration of the following vehicles: 12 single cab 4 x 2 2 double cab 4 x 2 2 single cab 4 x 4 1 Ext cab 4 x 4 2 minibus 16 seater 2 MPV 7 seater 1 two seater panel van 1 light delivery 1dv 1 sedan automatic	N/A	11h00 on the 20th of March 2014 at No. 01 Landros Mare Street, in Polokwane	11h00 on the 14th of April 2014 at No. 01 Landros Mare Street, in Polokwane	Functionality, then 90/10 where price = 90 and BBBEE status level of contribution = 10	R597,00

Tender documents will be available from Tuesday, on the 18th March 2014 at 10h00 from offices of Lepelle Northern Water situated at No. 01 Landros Mare Street, in Polokwane.

Tenders not submitted in the tender box on the date and time stated above will be marked as late tenders and will not be considered.

Procurement related enquiries may be directed to Mrs Rose Mulaudzi at (015) 295-1871 and Technical enquiries to Mr Phokela Moloto at (015) 295-1836 from 8h00 to 16h00, Mondays to Fridays.

**Mandatory requirements**—Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and Valid Tax clearance certificate issued by SARS
- ✓ Company registration documents from CIPRO
- ✓ Completed SBD forms (SBD4, SBD8, SBD9)
- ✓ Compulsory site briefing attendance (fill attendance register)
- ✓ All bid documents must be completed in full and in black ink (no correction fluid is allowed)
- ✓ Letter of good standing (COIDA)

**Other requirements**

- ✓ Certified ID copies of the company shareholders (not copies of certified ID)
- ✓ Proof of purchase of tender document
- ✓ Municipal current rates account not more than three months in arrears should be submitted (proof of address similar to address of place of office operation. Lease agreement with account statement or shareholders address acceptable as proof of office address (confirmation letter endorsed by commission of Oath, note that before appointment this will be verified)
- ✓ Please note that other required documents will be deemed as mandatory to the preferred bidder. Other required documents will be requested for submission within two working days and failure to submit will be deemed as non-responsive

**NB:** The JV partners must submit both mandatory and other requirements for each Company and both partners must have attended the briefing session.

*Special condition:*

\* For contracts above R3 million (three million five hundred thousand rand), the following special conditions apply:

- (i) Subject to clause, all bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC or suppliers.
- (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

## THE HOUSING DEVELOPMENT AGENCY (HDA)

### INVITATION TO TENDER

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website [www.thehda.co.za](http://www.thehda.co.za)

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for:

**1. 8 CE/GB CONTRACTORS FOR THE SUPPLY AND INSTALLATION OF CONTAINER ABLUTION FACILITIES IN THE CITY OF CAPE TOWN METROPOLITAN (TENDER No. HDA/CT/001).**

A compulsory briefing session will be held at the Cape Town Lodge, 5th Floor, 101 Buitengracht Street, Cape Town, on the 27th March 2014 at 12h00.

**2. APPOINTMENT OF A PRINCIPAL AGENT TO UNDERTAKE FULL MONITORING AND EVALUATION ROLE IN THE SUPPLY AND INSTALLATION OF CONTAINER ABLUTION FACILITIES IN THE CITY OF CAPE TOWN METROPOLITAN (TENDER No. HDA/CT/002)**

A compulsory briefing session will be held at the Cape Town Lodge, 5th Floor, 101 Buitengracht Street, Cape Town, on the 27th March 2014 at 14h00.

The physical address for collection and delivery of tender documents is: The Housing Development Agency (HDA), 129 Bree Street, Cape Town.

**Note:** The HDA will not be responsible to oversee that bids sent by courier are placed in the Bid/Tender box.

**Tender documents may be collected during working hours (08:30 to 16:30) from Monday, 17th March 2014.**

A non-refundable tender fee of R500,00 per tender document must be deposited into the HDA's bank account, First National Bank; Account No. 6221 576 8477; Branch Code: 250 655. Reference: **HDA/CT/001** or **HDA/CT/002** followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

Technical queries relating to both tenders may be addressed to Mr Brendon Abrahams, Tel: (021) 481-2900, e-mail [Brendon.abrahams@thehda.co.za](mailto:Brendon.abrahams@thehda.co.za) SCM queries may be addressed to Moses Mokhine, Tel: (011) 544-1000 or [moses.mokhine@thehda.co.za](mailto:moses.mokhine@thehda.co.za)

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements, tenderers must submit an Original Valid Tax Clearance Certificate.

The closing time and date for receipt of both tenders (**HDA/CT/001, and HDA/CT/002**) is **11:00 on the 07th of April 2014**. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted. The original tender document and one copy must be returned.

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

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### DON MCKENZIE 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 respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.

- (iii) The envelope must be addressed to The Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee together with the quotation number and the closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, and 3660. Tel: (031) 777-1155 Ext. 213 Fax (031) 777-1203.

SERVICE: Renovation at Ex-waiting area at Ethembeni.  
 Quotation number: ZNQ417/13/14.  
 Site visit date: 4 April 2014.  
 Site visit time: 11:00 am.  
 Closing date: 15 April 2014.  
 Closing time: 11:00 am.  
 Contact person: S Dlamini/A. Dladla.

SERVICE: Supply and install window burglar gate and burglar gate with double locking system.  
 Quotation number: ZNQ416/13/14.  
 Site visit date: 4 April 2014.  
 Site visit time: 11:00 am.  
 Closing date: 15 April 2014.  
 Closing time: 11:00 am.  
 Contact person: S Dlamini/A. Dladla.

SERVICE: Remove and replace damage ceiling in ARV Clinic.  
 Quotation number: ZNQ413/13/14.  
 Site visit date: 4 April 2014.  
 Site visit time: 11:00 am.  
 Closing date: 15 April 2014.  
 Closing time: 11:00 am.  
 Contact person: S Dlamini/A. Dladla.

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

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

#### AMENDMENT OF CLOSING DATES

ZNQ 593/02/13, 595/02/13, 597/02/13, 598/02/13, 599/02/13, 600/02/13, 576/01/14, 589/01/14, 590/01/13, 575/01/14, 573/01/14, 570/01/14, 572/01/14, 571/01/14, 569/01/14, 574/01/14, 578/01/14, 577/01/14, 601/02/13. The closing date for these documents is 01/04/2014 not 01/04/2013.

**AMENDMENT OF ADVERT**

ZNQ: 594/02/13.  
 Description: Supply and install 20L durable wall mounted waste disposal bins without lids and that can be lined with disposable plastic bags x 110 units (Picture attached).  
 Closing date: 01/04/2014.

**ADVERT**

ZNQ: 102/05/13.  
 Description: Bag arterial 2 490 x 360 boxes (box of 30).  
 Closing date: 09/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 116/05/13.  
 Description: Syringe 10 ml disposable 3 part luer slip x 3 300 boxes (box of 100).  
 Closing date: 09/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 613/03/13.  
 Description: Wafer stomahesive (15.2 cm x 15.2 cm) 100 mm x 120 boxes (box of 5).  
 Closing date: 09/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 614/03/13.  
 Description: Tensopress 75 mm x 200 boxes.  
 Closing date: 09/03/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 615/03/13.  
 Description: Acticoat flex 40 cm x 40 cm x 219 box (box of 5).  
 Closing date: 09/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 616/03/13.  
 Description: Wound treatment device 210 x 295 mm x 160 boxes (box of 2).  
 Closing date: 09/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 617/03/13.  
 Description: Wound treatment device 100 x 740 mm x 140 boxes (box of 2).  
 Closing date: 09/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 618/03/13.  
 Description: Wound treatment device 100 x 150 mm x 170 boxes (box of 10).  
 Closing date: 09/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 619/03/13.  
 Description: Iris hook in a box, prolene or PMMA, silicone stop, FDA approved x 150 boxes.  
 Closing date: 09/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 620/03/13.  
 Description: Tissel kit VNT 1.L03 x 10 boxes.  
 Closing date: 09/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 621/03/13.  
 Description: Tissel kit VNT 1.L031 x 10 boxes.



Closing date: 24/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 622/03/13.  
 Description: Recycling of waste as per specification.  
 Closing date: 24/04/14.  
 Compulsory site meeting: 16/04/2014 @ 11:am next to hardware stores.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 623/03/13.  
 Description: Recliner chairs x 60 units.  
 Closing date: 24/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 265/09/13.  
 Description: ABCoster swing machine x 2 units.  
 Closing date: 09/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 501/01/14.  
 Description: Multiplug on castors x 8 units.  
 Closing date: 24/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 507/01/14.  
 Description: Supply & install stainless steel wash basins; large SABS approved x 375 units.  
 Closing date: 24/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 505/01/14.  
 Description: 20 litre durable container or drum with tap, please provide permanent labelling on each container with the name listed below x 34 units.  
 Closing date: 24/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 627/03/13.  
 Description: ICU chart for neonates x 1 200 units (view sample @ stores).  
 Closing date: 24/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 628/03/13.  
 Description: Pulse oximeter x 1 unit.  
 Closing date: 24/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 335/10/13.  
 Description: Oxylog 3 000 emergency and transport ventilator x 1 unit.  
 Closing date: 24/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 238/09/13.  
 Description: Bladeless trocar 11 mm with stability sleeves ref: B11 LT x 20 boxes (box of 6).  
 Closing date: 24/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

ZNQ: 236/09/13.  
 Description: Trocar 11 mm ref: CB 11 LT x 10 boxes (box of 6).  
 Closing date: 24/04/14.  
 Enquiries: Sabelo Ngcobo.  
 Contact number: (033) 395-4245.

**Please note that a fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patients admitting.**

**DEPARTMENT OF HEALTH**  
**CENTRAL SUPPLY CHAIN MANAGEMENT**  
**INVITATION OF QUOTATIONS**

SUPPLY/SERVICE:	Gowns Surgical Re-Inforced Medium (53-24762).
Quotation number:	325/13/14-C.
Quantity:	3 600 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Box File (01-11701).
Quotation number:	326/13/14-C.
Quantity:	5 200 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Cover File General Buff (01-02401).
Quotation number:	327/13/14-C.
Quantity:	6 500 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Book Elective Patient Transfer (23-02401).
Quotation number:	328/13/14-C.
Quantity:	7 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Form, request for consultation (23-51401).
Quotation number:	329/13/14-C.
Quantity:	4 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Detergent Liquid Concentrated Germicide (04-06601).
Quotation number:	330/13/14-C.
Quantity:	3 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Soap toilet liquid antibacterial (04-12853).
Quotation number:	331/13/14-C.
Quantity:	3 500 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Book daily diet sheet (23-02001).
Quotation number:	333/13/14-C.
Quantity:	8 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Book, Register Psychotropic Medicines (23-05001).
Quotation number:	334/13/14-C.
Quantity:	5 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.

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SUPPLY/SERVICE:	Book Register Schedule 7 Substances (23-05101).
Quotation number:	335/13/14-C.
Quantity:	7 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Book Operation Theatre Record (23-16001).
Quotation number:	336/13/14-C.
Quantity:	7 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Book Record Borrowed Articles (23-04501).
Quotation number:	337/13/14-C.
Quantity:	72 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Card, Family Planning-PKT of 250 (23-20000).
Quotation number:	339/13/14-C.
Quantity:	2 700 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Card, Blood Transfusion Therapy-PKT of 250 (23-21901).
Quotation number:	340/13/14-C.
Quantity:	1 900 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Card, Clinic/Pharmacy Stock Control (23-27455).
Quotation number:	341/13/14-C.
Quantity:	5 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Forms, prescription continuation card (23-27604).
Quotation number:	342/13/14-C.
Quantity:	1 900 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	In-Patient Admission Forms (23-39704).
Quotation number:	343/13/14-C.
Quantity:	5 190 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Forms, Aneasthetic Operation and Recovery Room Record—PKT of 250 (23-39201).
Quotation number:	344/13/14-C.
Quantity:	3 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Forms, Record of Neonate Chart (23-45401).
Quotation number:	345/13/14-C.
Quantity:	3 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Forms, Nursing History: Assessment on Admission PKT of 250 (23-46319).
Quotation number:	346/13/14-C.
Quantity:	10 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Forms, Nursing Process Implementation (23-46333).
Quotation number:	347/13/14-C.
Quantity:	20 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Forms, Patient Ward Charts—PKT of 250 (23-46501).
Quotation number:	348/13/14-C.
Quantity:	7 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	File Covers, Case History—PKT of 50 (23-56001).
Quotation number:	349/13/14-C.
Quantity:	3 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Covers, Record: Department of Health (23-58901).
Quotation number:	350/13/14-C.
Quantity:	2 200 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Book, Ambulance Return (23-02301).
Quotation number:	351/13/14-C.
Quantity:	7 500 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Book Off Duty Nurse (23-03301).
Quotation number:	352/13/14-C.
Quantity:	7 200 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Book KitBook (23-04101).
Quotation number:	353/13/14-C.
Quantity:	8 570 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Book Out-Patient Register (23-16501).
Quotation number:	354/13/14-C.
Quantity:	3 300 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Book Repair Request Form Medico-Technical Equipment and electric Apparatus (23-16701).
Quotation number:	355/13/14-C.
Quantity:	7 800 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Cards, Prescription Repeat—PKT of 250 (23-27602).
Quotation number:	356/13/14-C.
Quantity:	3 000 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Folder Out-Patient Record—PKT of 250 (23-27608).
Quotation number:	357/13/14-C.
Quantity:	900 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Body bags x-large (54-05005).
Quotation number:	370/13/14-C.
Quantity:	3 600 units.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Bags, bodywhite: Baby/Infant (30-01760).
Quantity:	360 units.
SUPPLY/SERVICE:	Bags, bodywhite: Small (30-01762).
Quantity:	780 units.
SUPPLY/SERVICE:	Bags, bodywhite: Medium (30-01764).
Quantity:	1 800 units.
SUPPLY/SERVICE:	Bags, bodywhite: XX-large (30-01770).
Quantity:	2 000 units.
Quotation number:	369/13/14-C.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Heavy duty aprons PVC (54-02010).
Quantity:	180 units.
SUPPLY/SERVICE:	Bags bags, Infant 900 x 500 cm (54-05001).
Quantity:	1 000 units.
SUPPLY/SERVICE:	Gloves High Risk Power Free Medium (54-24002).
Quantity:	1 570 boxes.
Quotation number:	368/13/14-C.
Closing date:	28 March 2014.
Closing time:	11h00.
Contact person:	Mr H Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Rental of two industrial photocopier machines contract period: 3 year contract.
Quotation number:	768/13/14-H.
Quantity:	02.
Closing date:	31 March 2014.
Closing time:	11h00.
Contact person:	Mr JJ Harvey, Tel: (033) 395-230.
SUPPLY/SERVICE:	Repair waterproofing at Hast Unit.
Quotation number:	828/13/14-C.
Quantity:	01.
Closing date:	31 March 2014.
Closing time:	11h00.
Compulsory site inspection date:	25 March 2014.
Site inspection venue:	Natalia Building—1 basement maintenance workshop (330 Langalibalele Street, formerly Longmarket Street, P.M.B. 3200).
Contact person regarding the site inspection:	Mr H. Minne/R. Williams, Tel: (033) 395-2101.
SUPPLY/SERVICE:	TB branded promotional material.
Quotation number:	872/13/14-H.
Quantity:	13 sets.
Closing date:	31 March 2014.
Closing time:	11h00.
Contact person:	Ms RM Jordan, Tel: (033) 395-2551.

- SUPPLY/SERVICE: Printing of Charts (MUAC charts, height charts, length charts).  
 Quotation number: 933/13/14-H.  
 Quantity: As per attached specification.  
 Closing date: 31 March 2014.  
 Closing time: 11h00.  
 Contact person: Ms NM Ngobese, Tel: (033) 395-2726.
- SUPPLY/SERVICE: Security services (24 hour services) at EMS UGu-District Marburg Base.  
 Quotation number: 934/13/14-H.  
 Quantity: 02 days shift grade D.  
 02 night shift grade D.  
 Closing date: 31 March 2014.  
 Closing time: 11h00.  
 Contact person: Mrs S. Gunpathi, Tel (039) 688-3600.
- SUPPLY/SERVICE: Security services (24 hour services) at EMS Harry Gwala District Marburg Base.  
 Quotation number: 935/13/14-H.  
 Quantity: 01 day shift grade D.  
 01 night shift grade D.  
 Closing date: 31 March 2014.  
 Closing time: 11h00.  
 Contact person: Ms Q.S. Nxasana, Tel: (039) 834-7229.
- SUPPLY/SERVICE: Three year contract to service the vesda die detection system in the north tower—23 archives Natalia Building, and the fire detection system in Natalia and Capital Towers Building.  
 Quotation number: 950/13/14-H.  
 Quantity: 01.  
 Closing date: 31 March 2014.  
 Closing time: 11h00.  
 Compulsory site inspection date: 25 March 2014.  
 Site inspection time: 10h30.  
 Site inspection venue: Natalia Building—1 basement maintenance workshop (330 Langalibalele Street, formerly Longmarket Street, P.M.B, 3200).  
 Contact person regarding the site inspection: Mr H. Minne/R. Williams, Tel: (033) 395-2101.
- SUPPLY/SERVICE: Security services for the new building at UMgungundlovu District.  
 Quotation number: 972/13/14-H.  
 Quantity: As per attached spec.  
 Closing date: 31 March 2014.  
 Closing time: 11h00.  
 Contact person: Ms N. Cindi, Tel: (033) 897-1000.
- SUPPLY/SERVICE: Rental of 01 industrial photocopier machines contract period: 3 year contract.  
 Quotation number: 975/13/14-H.  
 Quantity: 01.  
 Closing date and time: 31 March 2014 @ 1100.  
 Contact person: Mr V. Khumalo, Tel: (033) 846-7391/7374.  
 Compulsory site inspection date: 19 March 2014 @10h30.  
 Site inspection venue: Capital Tower, First Floor, 121 Chief Albert Luthuli Street.  
 Contact person regarding the site inspection: Ms K. Ngcobo, (033) 846-7374/7391.

**RE-INVITATION OF QUOTATIONS**

- SUPPLY/SERVICE: Printing of 2014 diaries.  
 Quotation number: 875/13/14-H.  
 Quantity: Various.  
 Closing date: 31 March 2014.  
 Closing time: 11h00.  
 Contact person: Ms TJ Crous, Tel: (033) 395-2567.
- SUPPLY/SERVICE: Essential guide for medical circumcision.  
 Quotation number: 877/13/14-H.  
 Quantity: Various.  
 Closing date: 31 March 2014.  
 Closing time: 11h00.  
 Contact person: Mr SE Mthembu, Tel: (033) 846-7148.

SUPPLY/SERVICE: Essential guide for medical male circumcision.  
 Quotation number: 880/13/14-H.  
 Quantity: 60 000.  
 Closing date: 31 March 2014.  
 Closing time: 11h00.  
 Contact person: Mrs BP Nyathi, Tel: (033) 395-2326.

SUPPLY/SERVICE: Desktop magnifier.  
 Quotation number: 927/13/14-H.  
 Quantity: 01.  
 Closing date: 31 March 2014.  
 Closing time: 11h00.  
 Contact person: Ms N. Mayeni, Tel: (033) 395-3293.

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

## SEDA

### SMALL ENTERPRISE DEVELOPMENT AGENCY

SITUATED AT THE FIELDS, OFFICE BLOCK A, 1066 BURNETT STREET, HATFIELD, PRETORIA  
 (HEREINAFTER REFERRED TO AS "SEDA")

## CANCELLED

### REQUEST FOR PROPOSALS/TENDERS (RFP/T) No. T02/11/13

The objective of this RFP/T is to appoint a suitably qualified and experienced ICT service provider to upgrade the Nortel BCM 50 IP Telephony System & Nortel BES Switches with new Avaya IP Office Telephony Systems and Avaya LAN Switches at Seda Offices within South Africa.

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

A compulsory tender briefing session will be conducted at the Seda National Office on Friday, **28 February 2014 at 12h00** at: The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083.

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

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

*For enquiries contact:* Mandla Tlabano, Tel: (012) 441-1350. E-mail: [mtlabano@seda.org.za](mailto:mtlabano@seda.org.za)

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

*Tender closing date and time for submission on Friday:* 14 March 2014 at 12h00.

## DEPARTMENT OF HEALTH

### EKOMBE PROVINCIAL HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting 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. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Registry Department, Qhudeneni-Nkandla Area, Tel: (035) 834-8000 (Pay R30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY:	The following maintenance items as follows:	
Quotation number 4105/14	Quantity	Description
	4105/2014	Elbow action.
Closing date:	2014-03-24.	
Closing time:	11:00.	
Compulsory site meeting date:	Nil.	
Contact person:	Miss SZ Nxumalo (035) 834-8082) spec. attached.	
Enquiries regarding specification:	Mr S. Mthethwa, Tel: (035) 834-8062.	

## 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/SERVICE	All in one TPN for children 3–6 years Paed107.
Quantity:	50 units.
Quotation number:	PSH 345/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

SUPPLY/SERVICE	All in one TPN for children 6–12 years Paed108.
Quantity:	50 units.
Quotation number:	PSH 346/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

SUPPLY/SERVICE	All in one TPN for infant on Day 1 Baby 101.
Quantity:	20 units.
Quotation number:	PSH 347/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>



SUPPLY/SERVICE	All in one TPN for children 3 months to 3 years Paed106.
Quantity:	50 units.
Quotation number:	PSH 348/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for adults with burns, sepsis or pancreatitis ITN 7001A.
Quantity:	50 units.
Quotation number:	PSH 349/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	Karbiven 900, 3 chamber TPN ± 1 000 ml for commencing + weaning patients on TPN.
Quantity:	200 units.
Quotation number:	PSH 350/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for adults with severe catabolism, burns + sepsis ITN 8801A.
Quantity:	120 Units.
Quotation number:	PSH 351/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for adults with moderate catabolism, respiratory distress, DM + pancreatitis ITN 8807A.
Quantity:	175 Units.
Quotation number:	PSH 352/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for adults with mild catabolism, DM + respiratory distress ITN 8003A.
Quantity:	100 Units.
Quotation number:	PSH 353/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for adults with mild catabolism, DM + respiratory distress ITN 5501A.
Quantity:	120 Units.
Quotation number:	PSH 354/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for adults with moderate catabolism + pancreatitis with lipid disorder ITN 5004A.
Quantity:	100 Units.
Quotation number:	PSH 355/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for adults with moderate catabolism + pancreatitis, burns + sepsis ITN 5002A.
Quantity:	100 Units.
Quotation number:	PSH 356/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for adults with moderate to severe catabolism, burns, sepsis or pancreatitis ITN 7002A.

Quantity:	100 Units.
Quotation number:	PSH 357/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	Nutriflex lipid special 1875, three chamber TPN for moderate to severe catabolism for > 2 years.
Quantity:	250 Units.
Quotation number:	PSH 358/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	Nutriflex lipid special 1875, three chamber TPN for mild catabolism for > 2 years.
Quantity:	250 Units.
Quotation number:	PSH 359/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for adults with moderate to severe catabolism, pancreatitis + requiring fluid ITN 5003A.
Quantity:	150 Units.
Quotation number:	PSH 360/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for adults with moderate to severe catabolism, burns, sepsis or respiratory distress ITN 7003A.
Quantity:	50 Units.
Quotation number:	PSH 361/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for infants <1 kg from day 2 onwards ITN baby102.
Quantity:	150 units.
Quotation number:	PSH 362/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	All in one TPN for neonates > 1 kg, 0–3 months old ITN baby 103.
Quantity:	375 units.
Quotation number:	PSH 363/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>
SUPPLY/SERVICE	Sets for B Braun Infusomat Infusion Pump with 2 needle free.
Quantity:	4 000 units.
Quotation number:	PSH 366/1314.
Closing date and time:	25/03/2014 @ 11:00 am.
Contact person:	Miss W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

## ROAD ACCIDENT FUND (RAF)

### REQUEST FOR BID:

**THE ROAD ACCIDENT FUND HEREBY REQUESTS PROPOSALS FROM SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDERS TO PROVIDE AN ENTERPRISE PROJECT PORTFOLIO MANAGEMENT (EPPM) SOLUTION**

**REF No. 2014/00012**

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

The RAF hereby invites proposals from suitably qualified and experienced providers to provide an Enterprise Project Portfolio Management (EPPM) Solution to transform the RAF's Project Management Office (PMO) from *ad hoc* and manual processes into a fully automated enterprise programme management office with automatic dashboard reporting, audit trails and electronic document storage for all projects.

#### **Compulsory briefing session:**

*Date:* 25 March 2014.

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

*Time:* 11:00.

**Closing date:** 8 April at 11:00.

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

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 14 March 2014.

Further details regarding the tender can be requested via e-mail from Mr Stephen van Huyssteen at [StephenV@raf.co.za](mailto:StephenV@raf.co.za)  
No telephonic queries will be entertained.

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

## SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

**TENDER No. SALGA/13/2013**

### TENDER NOTICE

The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers to support SALGA in the Local Government Infrastructure Grant Review process.

The terms of reference and bid document will be available from Friday, 14 March 2014 and may be collected at the reception of Menlyn Corporate Park, Block B, 175 Corobay Avenue, corner Garsfontein & Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria, between 08:00 and 16:30, or downloaded from our website: [www.salga.org.za](http://www.salga.org.za) under the tenders tab.

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

Tenders must be deposited in the tender box on the Ground Floor, Menlyn Corporate Park, Block B, 175 Corobay Avenue, corner Garsfontein & Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria, by no later than 11h00 am on Friday, 28 March 2014.

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

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

Technical enquiries may be directed to Ms Xolile Nkabinde, Tel: (012) 369-8000.

#### **Evaluation Criteria**

This bid will be evaluated in terms of 80/20 scoring system.

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

Price	80
Number of points	20

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

B-BBEE status level of contributor	Number of points
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

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**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: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	SUPPLY	SUCCESSFUL BIDDER
ZNQ 1624/13	1 x Cardiocograph machine as per spec. (CTG)	Kwa-Dube Medical

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

VOL No.	REF. No.	DATE ISSUE	ZNQ No.	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
—	—	2013-12-13	ZNQ 29/12/2013/2014	2013-01-13	2013-12-19	Osizweni Air-Cool CC	Repair of air-conditioner	R99 849,03
581	2799	2013-11-08	ZNQ 26/10 2013/2014	2013-12-06	2013-11-21	Shonakhona Business Enterprise	Supply and install suspended ceiling	R110 500,00
581	2801	2013-11-22	ZNQ 28/11 2013/2014	2013-12-13	N/A	Mooisan Windows Doors & H/Ware CC	Supply double bed base set	R59 850,00

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ 821/13	Supply, fit and connect air-conditioners	Testyl Trading	R156 100,00	Mr S. E. Mthiyane, Tel. (031) 714-3762
ZNQ 822/13	Supply and fit stainless steel sinks	Lehluko Contracting & Trading CC	R112 812,12	Mr S. E. Mthiyane, Tel. (031) 714-3762

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

ZNQ	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
ZNQ00691/13/14	Supply and deliver Splints Kramer wire long x 1 000 and Splints Kramer wire short x 1 000 to Ilembe Health District Office	Surgiments Trading	96.00	R56 395.80
ZNQ00684/13/14	Roof upgrades from asbestos to chromadek at Nurses residence as per specification at Amandlalathi Clinic	Big M Trader	-433.01	R45 280,00
ZNQ00686/13/14	Repairs to fire damaged kitchen as per specification at Mpumelelo Clinic	Tshuma Security Systems t/a Tshuma Systems	-243.20	R48 154,00
ZNQ00679/13/14	Alterations to accommodate staff rest room and kitchens as per specification at KwaDukuza Mortuary	Lumisiwe Projects (Pty) Ltd	92.33	R95 661,40
ZNQ00689/13/14	Supply and deliver Lexmark Toner cartridge: x463 x 31G—one extra high yield toner cartridge x 80 and E260 x 22G- One photoconductor kit x 80	QDO Lami CC	-451.20	R98 000,00

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	TOTAL PRICE (including VAT)
WCDOH467/2013	Supply, delivery, installation and demonstration of video conferencing solutions for Worcester Hospital, Tygerberg Hospital, West Coast District Office (Malmesbury), Overberg District Office (Caledon), Vredendal Hospital, General Specialist and Emergency Services (premises of Karl Bremer Hospital) and Stikland Hospital	Omega Digital Technologies (Pty) Ltd	R3 760 708,80

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/73 TR(13)	Procurement of electrophoresis instrument in the field of DNA Forensic for Biology Section in accordance with the Specification No. 2903/13: Division: Forensic Services	SAPS: Division: Forensic Services	LTC Tech South Africa (Pty) Ltd

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SUPPLY	CONTRACTOR
ZNB 2515/13 T	Supply of lime	Awarded to various suppliers

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/20 TD(13)	Supply and delivery of cell mats to the SAPS for a period of two (2) years	SAPS: Miscellaneous Stores	Bid closed on: 2013-12-03	Pasadena Products	Unit Price R514,11

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

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/MC/025/2013	For the cut, make & trim of windbreaker women and skirt women evening wear	Francarlo Manufacturing (Pty) Ltd	R760 354,00

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

BID No.	DESCRIPTION	COMPANIES SHORTLISTED
B/PC/011/2013	Three year contract for the establishment of a DOD Transversal Contract for the provision of Bigan, Fleet Broadbank and Iridium Satellite Airtime over the period 3 March 2014 to 3 March 2017	(a) Global Communication (b) Imtech Marina South Africa (c) Amakhosi Satellite Corporation t/a GlobalCom Satellite (d) Terrace Projects (e) Extrizone

**DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL
ALD 02/2013	3	B@S Suppliers	R203 000,00	N/A	Delivered	3
	5	Kwick Bake Bakery	R502 500,00	N/A	Delivered	3
BRV 05/2013	3	B@S Suppliers	R343 200,00	N/A	Delivered	3
	5	TWK Brick n Block	R1 342 360,50	N/A	Delivered	3
BRV 06/2013	1	Sharon Rose Trading	R1 488 169,24	N/A	Delivered	3
DRA 05/2013	3	B@S Suppliers	R369 000,00	N/A	Delivered	3
	5	Kwick Bake Bakery	R1 253 994,00	N/A	Delivered	3
GDW 03/2013	3	Jays Agencies	R605 124,00	N/A	Delivered	1
	5	Kwick Bake Bakery	R1 666 225,00	N/A	Delivered	3
HLS 04/2013	3	B@S Suppliers	R454 910,00	N/A	Delivered	3
	5	Kwick Bake Bakery	R1 380 720,00	N/A	Delivered	3
HLS 05/2013	3	B@S Suppliers	R110 750,00	N/A	Delivered	3
	5	Tuscany Bakery	R336 000,00	N/A	Delivered	3
HLS 06/2013	3	B@S Suppliers	R171 780,00	N/A	Delivered	3
	5	TWK Brick n Block	R462 024,00	N/A	Delivered	3
VOO 3X13	3	B@S Suppliers	R490 800,00	N/A	Delivered	3
	5	Kwick Bake Bakery	R1 396 125,00	N/A	Delivered	3
VOO 5X13	1	Busy Corner Wholesalers	R6 169 491,00	N/A	Delivered	3
WESCOAST 0/2013	3	B@S Suppliers	R490 800,00	N/A	Delivered	3
	5	Kwick Bake Bakery	R1 007 550,00	N/A	Delivered	3
WRC 02/2013	5	B@S Suppliers	R228 800,00	N/A	Delivered	3

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL
	3	TWK Brick n Block	R1 035 000,00	N/A	Delivered	3
RB 01/2013	5	B@S Suppliers	R126 900,00	N/A	Delivered	3
	3	TWK Brick n Block	R372 600,00	N/A	Delivered	3

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

QUOTATION No.	SUPPLY/SERVICE	QUANTITY	AWARDED SUPPLIER	AWARDED AMOUNT	ENQUIRIES
ZNQ 1675/2013-14	Stainless steel toilet paper dispenser lockable—3 rolls	200 each	Classic Plastics	R55 575,00	Mrs R. J. Mkhize
ZNQ 1676/2013-14	Folded paper towel dispenser—lockable, metal type	320 each	Shosho Industrial	R43 776,00	Mrs R. J. Mkhize
ZNQ 1677/2013-14	Liquid soap dispenser 500 ml	320 each	Mahlafuna Catering	R54 600,00	Mrs R. J. Mkhize
ZNQ 1678/2013-14	3-Seater pastoe waiting chairs—blue	100 seater	Terua Enterprise	R135 660,00	Mrs R. J. Mkhize
ZNQ 1680/2013-14	Removal of fluorescent lights, supply drums, provides transport and disposes fluorescent lights	—	Leth'okuhle Trading	R16 000,00	Mrs R. J. Mkhize
ZNQ 1681/2013-14	Repair to leaking pipe at Nurses Home	—	Ntinti Trading	R72 000,00	Mrs R. J. Mkhize
ZNQ 1688/2013-14	Remove and replace shower doors in all wards	—	Isadawana Construction	R82 432,97	Mrs R. J. Mkhize
ZNQ 1689/2013-14	Sanitary pads with loops autoclavable Dr White (bale of 36 pkt)	400 bales	BSN Medical	R155 268,00	Mrs R. J. Mkhize
ZNQ 1690/2013-14	Manique Doll for resuscitating the half body doll with no arms and legs (infant, child and adult)	3 each	KwaZulu S.J.	R18 057,60	Mrs R. J. Mkhize
ZNQ 1691/2013-14	Removal of carpet and replace with floor tiles in Stores, HR, Revenue and Finance Offices	—	Zamakhathide Construction	R91 884,00	Mrs R. J. Mkhize
ZNQ 1731/2013-14	Transvaginal probe for mindray, MDR PR1/P2091161	1 each	Respiratory Care Africa	R52 469,34	Mrs R. J. Mkhize
ZNQ 1744/2013-14	Contreet foam Biaton Ag non-adhesive 15 x 15 cm (box of 5)	60 boxes	Umsinsi Healthcare	R31 737,60	Mrs R. J. Mkhize
ZNQ 1774/2013-14	3 Seater Pastoe waiting chairs—light blue	113 seater	Camicento	R152 550,00	Mrs R. J. Mkhize
ZNQ 1780/2013-14	Heat keeper (cover for plates 22,9 cm) polycarbonate	400 each	Hotel Requisites	R54 720,00	Mrs R. J. Mkhize
ZNQ 1782/2013-14	Polycarbonate plates compartment narrow rim 22,9 cm	400 each	Hotel Requisites	R19 836,00	Mrs R. J. Mkhize
ZNQ 1783/2013-14	Polycarbonate mugs 288 ml	400 each	Hotel Requisites	R16 872,00	Mrs R. J. Mkhize
ZNQ 1784/2013-14	Polycarbonate bowls/nappy bowl	400 each	Hotel Requisites	R11 172,00	Mrs R. J. Mkhize

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 248-13/14	Supply paint and paint SCM Building	Yasmean Trading	R126 665,00
ZNQ 393-13/14	Supply and deliver pedal bins stainless steel 12 lt	Khawulamenzi Security & Trading	R28 200,00
ZNQ 392-13/14	Supply and deliver HT 70 ventilator accessories	Covidien (Pty) Ltd	R50 872,92
ZNQ 422-13/14	Renovation to Macabuzela Clinic	Khawulamenzi Security & Trading	R198 614,00
ZNQ 241-13/14	Renovation to Somkhele Clinic	Yasmean Trading	R103 969,00
ZNQ 261-13/14	Supply and deliver plumbing material	Izimbongi Zakusasa Trading	R146 000,00
ZNQ 243-13/14	Renovation to Ntondweni Clinic	Kwa-Dube Medical	R67 716,00

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 412-13/14	Erection of glass partitioning in switchboard	Ivondwe Tec (Pty) Ltd	R39 571,00
ZNQ 396-13/14	Supply and deliver catering utensils	Hotel Requisites	R21 541,44
ZNQ 420-13/14	Repair to plumbing works at Mpukunyoni Clinic	Ivondwe Tec (Pty) Ltd	R39 385,88

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

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANIES	TOTAL PRICE
B/M/062/2013	For the supply and delivery of industrial cleaning equipment	Tsharivhone Maintenance Supply & Projects	R291 260,32 (Items 1 & 2)
		DNR Trading	R36 936,48 (4)
		Arround the Moon Logistics & Projects	R375 458,00 (Item 3)

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

QUOTE No.	SUPPLY	AWARDED
ZNQ 98EMS/2013/14	Surgical items	Iziko Medical

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

QUOTATION No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIM	PRICE	DELIVERY PERIOD
PSH 270B/1314	Repair to flooring at Port Shepstone Hospital	King Bros Building Services	96.00	R100 997,16	3 Weeks
PSH 330/1314	Ophthalmic knives	Mars Healthcare	76.29	R32 834,00	Ex-stock
PSH 331/1314	Intra-ocular lenses	Mars Healthcare	96.00	R26 000,00	Ex-stock

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
2061/13/14	5 Units, supply and replacement of street light poles as per scope of work	Banabametsi Primary Co-op	R40 700,00
1079/13/14	50 Units, single pastoe chairs, heavy duty	Style Craft Office Design	R27 018,00

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT
ZNQ 766/2013/14	Various stoma products	Coloplast	Mrs A. Viljoen Tel. (034) 989-5948
ZNQ 767/2013/14	Various stoma products	Coloplast	Mrs A. Viljoen Tel. (034) 989-5948
ZNQ 768/2013/14	Various stoma products	Coloplast	Mrs A. Viljoen Tel. (034) 989-5948
ZNQ 769/2013/14	Various stoma products	Coloplast	Mrs A. Viljoen Tel. (034) 989-5948

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

QUOTE No.	SUPPLY	AWARDED
693/13/14-C	Under 12 years female comfort pack and baby comfort pack	Afroccassions Event Management

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL**

Contact: Mr M. T. Madlala, Tel. (039) 699-1465. Fax. (039) 699-1466/77. E-mail: mzamo.madlala@kznhealth.gov.za

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT
ZNQ: DFH 79/1314	Supply and installation of screen curtains and rails in wards	Big O Trading 158 CC	34.83	R115 368,00

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	SUPPLIES	REQUIRED AT	AWARDED TO
19/1/9/1/72 TR(13)	Supply and delivery of reformatting liquid handler with a two (2) years maintenance contract in accordance with Specification No. 2901/2013: Component: Forensic Science Laboratory: Section: Biology: Division: Forensic Services	SAPS: Division: Forensic Services	Separations



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

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/G/512/2013	Supply and delivery of stretchers	Autistic Trading Enterprise	R1 099 500,00

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

QUOTATION No.	DESCRIPTION	AWARDED SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC319/1314	Fit aluminium door with glass at Patient Admin	Siyaphambiu Trading	R10 517,56	
GCHC312/1314	Supply and install air-conditioners	Reggys Trading	R31 000,00	96.00
GCHC281/1314	Installation of industrial washing machine	Lead Laundry & Catering	R63 600,60	88.00
GCHC278/1314	Pest control for Gamalakhe CHC	Hibiscus Pest Control	R9 480,00	
GCHC317/1314	Re-painting of interior and exterior at Shelly Beach Clinic	Azize Izinhlanhla Projects	R45 000,00	100.00
GCHC321/1314	Installation of washing line in Margate Clinic	King Bros Building	R6 270,00	96.00
GCHC322/1314	Installation of washing line in Shelly Beach Clinic	King Bros Building	R6 270,00	96.00

**KWAZULU-NATAL: DEPARTMENT OF TRADE AND INVESTMENT**

BID REF. No.	DESCRIPTION	SUCCESSFUL BIDDER/S
3220/2013/02	Implementation of the Municipality Business Retention and Expansion Programmes in the KwaZulu-Natal Province	Lazarus Developments CC
3510/2013/02	Rendering of advertising, design, media, marketing and communication agency services to Trade and Investment KwaZulu-Natal for a period of 24 months	Mediacom SA
3510/2013/03	Procurement and supply of corporate gifts to Trade and Investment KwaZulu-Natal for a period of 24 months	S A Promotional Gifts CC
		Magumbi Marketing
		Siyakhulis Trading CC
3130/2013/02	Rendering of security guarding services and CCTV installation and monitoring for a period of 24 months at the Trade and Investment KwaZulu-Natal Office in Durban	Verulam Security Services (Pty) Ltd

**GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDH/071/2013	Supply of prosthetic consumables	1. Bardford Jones Orthomed (Pty) Ltd 2. Otto Bock (Pty) Ltd	R10 856 417,00	2014-02-01– 2017-01-31	Three years 36 months

**GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT**

TENDER No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/114/2012	Supply, delivery and installation of Winterveldt Citrus Processing and Grading Machinery and Equipment	Mocs Industries CC	R4 850 000,00	2013-02-18	2013-09-30
GT/GDARD/115/2012	Supply, delivery and installation of Specialised Agro-processing Machinery	Mocs Industries CC	R1 944 000,00	2013-07-01	2014-02-30
		SAME JV Tariozone (Pty) Ltd	R2 270 524,59		
GT/GDARD/128/2012	The Development of Environmental Management Framework	Environomics CC	R2 524 975,00	2013-06-03	2014-12-31
GT/GDARD/015/2013	The Development of the Environmental Impact Assessment (EIA) Review System	Tshintsha Business Solution (Pty) Ltd	R2 700 000,00	2013-06-01	2014-03-31

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

REF No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE
ZNB 6580/2012	The supply of Orthopaedic Sundries	3009601	Medproc Marketing CC	R66,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	3009602	Medproc Marketing CC	R66,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	3009603	Medproc Marketing CC	R66,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	3009606	Medproc Marketing CC	R66,50

REF No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE
ZNB 6580/2012	The supply of Orthopaedic Sundries	3009612	Thokomala Mobility Services	R73,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	3028451	Thokomala Mobility Services	R198,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	3053605	Thokomala Mobility Services	R130,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	3048006	Thokomala Mobility Services	R5,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	3009611	The Supply Chain Worx	R20,52
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210256	The Supply Chain Worx	R26,79
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210281	The Supply Chain Worx	R438,90
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210283	The Supply Chain Worx	R438,90
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210284	The Supply Chain Worx	R438,90
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210285	The Supply Chain Worx	R438,90
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244633	The Supply Chain Worx	R4,08
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244670	The Supply Chain Worx	R4,54
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273188	The Supply Chain Worx	R433,20
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273201	The Supply Chain Worx	R238,26
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273202	The Supply Chain Worx	R210,90
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202619	The Supply Chain Worx	R39,90
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202682	The Supply Chain Worx	R225,72
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202714	The Supply Chain Worx	R66,12
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244631	The Supply Chain Worx	R159,60
ZNB 6580/2012	The supply of Orthopaedic Sundries	5238180	The Supply Chain Worx	R1 653,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	3028448	Orthopaedic Textiles	R193,68
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206701	Orthopaedic Textiles	R148,08
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206702	Orthopaedic Textiles	R148,08
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206703	Orthopaedic Textiles	R148,08
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206704	Orthopaedic Textiles	R148,08
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210229	Orthopaedic Textiles	R55,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210230	Orthopaedic Textiles	R55,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210231	Orthopaedic Textiles	R55,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210232	Orthopaedic Textiles	R14,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210273	Orthopaedic Textiles	R250,80
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210274	Orthopaedic Textiles	R250,80
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210275	Orthopaedic Textiles	R250,80
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210276	Orthopaedic Textiles	R250,80
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210277	Orthopaedic Textiles	R250,80
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210278	Orthopaedic Textiles	R250,80
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210286	Orthopaedic Textiles	R250,80
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210287	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210288	Orthopaedic Textiles	R107,00

REF No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210289	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210290	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210291	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210292	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210293	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210294	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210295	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210296	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210306	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210307	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210308	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210309	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210310	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210311	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210312	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210313	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210314	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210315	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210316	Orthopaedic Textiles	R107,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244791	Orthopaedic Textiles	R46,83
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244793	Orthopaedic Textiles	R46,83
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244794	Orthopaedic Textiles	R48,65
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244795	Orthopaedic Textiles	R66,63
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244797	Orthopaedic Textiles	R56,72
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244798	Orthopaedic Textiles	R69,93
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244799	Orthopaedic Textiles	R83,16
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244800	Orthopaedic Textiles	R102,96
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244802	Orthopaedic Textiles	R64,30
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244803	Orthopaedic Textiles	R80,06
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244804	Orthopaedic Textiles	R46,83
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244807	Orthopaedic Textiles	R88,79
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244808	Orthopaedic Textiles	R109,98
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244809	Orthopaedic Textiles	R130,62
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244812	Orthopaedic Textiles	R165,73
ZNB 6580/2012	The supply of Orthopaedic Sundries	3009614	Orthopaedic Textiles	R159,60
ZNB 6580/2012	The supply of Orthopaedic Sundries	3053606	Camicento	R18,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206286	Orthopaedic Suppliers (Pty) Ltd	R451,89
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206287	Orthopaedic Suppliers (Pty) Ltd	R451,89

REF No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206288	Orthopaedic Suppliers (Pty) Ltd	R451,89
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206289	Orthopaedic Suppliers (Pty) Ltd	R451,89
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206290	Orthopaedic Suppliers (Pty) Ltd	R451,89
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206291	Orthopaedic Suppliers (Pty) Ltd	R451,89
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206292	Orthopaedic Suppliers (Pty) Ltd	R451,89
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206293	Orthopaedic Suppliers (Pty) Ltd	R451,89
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206294	Orthopaedic Suppliers (Pty) Ltd	R497,78
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206295	Orthopaedic Suppliers (Pty) Ltd	R497,78
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206296	Orthopaedic Suppliers (Pty) Ltd	R497,78
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206297	Orthopaedic Suppliers (Pty) Ltd	R497,78
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206298	Orthopaedic Suppliers (Pty) Ltd	R497,78
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206299	Orthopaedic Suppliers (Pty) Ltd	R497,78
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206300	Orthopaedic Suppliers (Pty) Ltd	R571,19
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206301	Orthopaedic Suppliers (Pty) Ltd	R571,19
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206302	Orthopaedic Suppliers (Pty) Ltd	R571,19
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206303	Orthopaedic Suppliers (Pty) Ltd	R571,19
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206709	Orthopaedic Suppliers (Pty) Ltd	R708,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5209793	Orthopaedic Suppliers (Pty) Ltd	R6,27
ZNB 6580/2012	The supply of Orthopaedic Sundries	5263282	Orthopaedic Suppliers (Pty) Ltd	R92,73
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273992	Orthopaedic Suppliers (Pty) Ltd	R79,80
ZNB 6580/2012	The supply of Orthopaedic Sundries	5275022	Orthopaedic Suppliers (Pty) Ltd	R17,42
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244703	Orthopaedic Suppliers (Pty) Ltd	R184,31
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244704	Orthopaedic Suppliers (Pty) Ltd	R184,31
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244734	Orthopaedic Suppliers (Pty) Ltd	R88,49
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244735	Orthopaedic Suppliers (Pty) Ltd	R88,49
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244736	Orthopaedic Suppliers (Pty) Ltd	R88,49
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210801	Orthopaedic Suppliers (Pty) Ltd	R540,42
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210802	Orthopaedic Suppliers (Pty) Ltd	R540,42
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210803	Orthopaedic Suppliers (Pty) Ltd	R540,42
ZNB 6580/2012	The supply of Orthopaedic Sundries	5206706	Ossur South Africa (Pty) Ltd	R247,18
ZNB 6580/2012	The supply of Orthopaedic Sundries	5207310	Barford Jones Orthomed (Pty) Ltd	R1,89
ZNB 6580/2012	The supply of Orthopaedic Sundries	5207311	Barford Jones Orthomed (Pty) Ltd	R2,05
ZNB 6580/2012	The supply of Orthopaedic Sundries	5207313	Barford Jones Orthomed (Pty) Ltd	R2,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210282	Barford Jones Orthomed (Pty) Ltd	R131,10
ZNB 6580/2012	The supply of Orthopaedic Sundries	5238171	Barford Jones Orthomed (Pty) Ltd	R795,72
ZNB 6580/2012	The supply of Orthopaedic Sundries	5238172	Barford Jones Orthomed (Pty) Ltd	R795,72
ZNB 6580/2012	The supply of Orthopaedic Sundries	5238173	Barford Jones Orthomed (Pty) Ltd	R795,72

REF No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE
ZNB 6580/2012	The supply of Orthopaedic Sundries	5260031–5260038	Barford Jones Orthomed (Pty) Ltd	R45,60
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273994	Barford Jones Orthomed (Pty) Ltd	R31,92
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273995	Barford Jones Orthomed (Pty) Ltd	R62,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273996	Barford Jones Orthomed (Pty) Ltd	R62,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5278110	Barford Jones Orthomed (Pty) Ltd	R53,13
ZNB 6580/2012	The supply of Orthopaedic Sundries	5278111	Barford Jones Orthomed (Pty) Ltd	R56,70
ZNB 6580/2012	The supply of Orthopaedic Sundries	5278112	Barford Jones Orthomed (Pty) Ltd	R60,42
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202617	Barford Jones Orthomed (Pty) Ltd	R88,35
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202620	Barford Jones Orthomed (Pty) Ltd	R31,35
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202641	Barford Jones Orthomed (Pty) Ltd	R31,35
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202645	Barford Jones Orthomed (Pty) Ltd	R163,02
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202670	Barford Jones Orthomed (Pty) Ltd	R62,70
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202701	Barford Jones Orthomed (Pty) Ltd	R172,14
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244708	Barford Jones Orthomed (Pty) Ltd	R427,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244709	Barford Jones Orthomed (Pty) Ltd	R427,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244710	Barford Jones Orthomed (Pty) Ltd	R427,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244711	Barford Jones Orthomed (Pty) Ltd	R427,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244712	Barford Jones Orthomed (Pty) Ltd	R427,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244713	Barford Jones Orthomed (Pty) Ltd	R427,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244714	Barford Jones Orthomed (Pty) Ltd	R427,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244715	Barford Jones Orthomed (Pty) Ltd	R427,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244716	Barford Jones Orthomed (Pty) Ltd	R427,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244717	Barford Jones Orthomed (Pty) Ltd	R427,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244719	Barford Jones Orthomed (Pty) Ltd	R1,70
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244772	Barford Jones Orthomed (Pty) Ltd	R199,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5287641	Barford Jones Orthomed (Pty) Ltd	R27,82
ZNB 6580/2012	The supply of Orthopaedic Sundries	Modular heavy duty single axis knee joint with lock and spring extension	Barford Jones Orthomed (Pty) Ltd	R1 995,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	Double adaptor	Barford Jones Orthomed (Pty) Ltd	R164,05
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202730	Barford Jones Orthomed (Pty) Ltd	R111,15
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244764	Barford Jones Orthomed (Pty) Ltd	R39,90
ZNB 6580/2012	The supply of Orthopaedic Sundries	5209790	Ortholam	R3,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5209791	Ortholam	R3,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5209792	Ortholam	R6,11
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244654	Ortholam	R3,41
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244687	Ortholam	R139,17
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202623	Ortholam	R6,33

REF No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202624	Ortholam	R47,27
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202630	Ortholam	R60,57
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202672	Ortholam	R4 380,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202673	Ortholam	R4 380,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202716	Ortholam	R55,89
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202720	Ortholam	R32,54
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220689	Ortholam	R175,44
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220690	Ortholam	R175,44
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220691	Ortholam	R173,54
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220692	Ortholam	R173,54
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220694	Ortholam	R173,54
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220695	Ortholam	R173,54
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220696	Ortholam	R173,54
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220697	Ortholam	R173,54
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220698	Ortholam	R173,54
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220699	Ortholam	R173,65
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220700	Ortholam	R173,65
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220701	Ortholam	R175,44
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220702	Ortholam	R175,44
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220703	Ortholam	R175,44
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220704	Ortholam	R175,44
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220715	Ortholam	R79,66
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244031	Ortholam	R926,87
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244697	Ortholam	R108,30
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244781	Ortholam	R416,67
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244725	Ortholam	R10,91
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244771	Ortholam	R212,30
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244773	Ortholam	R433,99
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244908	Ortholam	R2 230,48
ZNB 6580/2012	The supply of Orthopaedic Sundries	5222160	Ortholam	R1 308,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5275022	Ortholam	R44,92
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244695	Ortholam	R200,56
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210233	BSN Medical (Pty) Ltd	R22,94
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273401	BSN Medical (Pty) Ltd	R34,49
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273403	BSN Medical (Pty) Ltd	R34,49
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273404	BSN Medical (Pty) Ltd	R34,49
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273406	BSN Medical (Pty) Ltd	R34,49
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273407	BSN Medical (Pty) Ltd	R34,49

REF No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273408	BSN Medical (Pty) Ltd	R34,49
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210234	Icembe Medical (Pty) Ltd	R28,26
ZNB 6580/2012	The supply of Orthopaedic Sundries	5210260	Otto Bock South Africa (Pty) Ltd	R90,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244651	Otto Bock South Africa (Pty) Ltd	R4,80
ZNB 6580/2012	The supply of Orthopaedic Sundries	5257001	Otto Bock South Africa (Pty) Ltd	R550,03
ZNB 6580/2012	The supply of Orthopaedic Sundries	5257002	Otto Bock South Africa (Pty) Ltd	R687,66
ZNB 6580/2012	The supply of Orthopaedic Sundries	5261701	Otto Bock South Africa (Pty) Ltd	R412,56
ZNB 6580/2012	The supply of Orthopaedic Sundries	5261703	Otto Bock South Africa (Pty) Ltd	R447,45
ZNB 6580/2012	The supply of Orthopaedic Sundries	5267643	Otto Bock South Africa (Pty) Ltd	R308,62
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202680	Otto Bock South Africa (Pty) Ltd	R785,21
ZNB 6580/2012	The supply of Orthopaedic Sundries	5202681	Otto Bock South Africa (Pty) Ltd	R2 531,97
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220665	Otto Bock South Africa (Pty) Ltd	R2 031,00
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244722	Otto Bock South Africa (Pty) Ltd	R114,90
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244727	Otto Bock South Africa (Pty) Ltd	R91,85
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244728	Otto Bock South Africa (Pty) Ltd	R91,85
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244729	Otto Bock South Africa (Pty) Ltd	R91,85
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244730	Otto Bock South Africa (Pty) Ltd	R91,85
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244750	Otto Bock South Africa (Pty) Ltd	R1 781,56
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244782	Otto Bock South Africa (Pty) Ltd	R228,57
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244830	Otto Bock South Africa (Pty) Ltd	R49,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244831	Otto Bock South Africa (Pty) Ltd	R49,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244832	Otto Bock South Africa (Pty) Ltd	R49,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244833	Otto Bock South Africa (Pty) Ltd	R49,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244834	Otto Bock South Africa (Pty) Ltd	R49,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244835	Otto Bock South Africa (Pty) Ltd	R49,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244836	Otto Bock South Africa (Pty) Ltd	R49,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244837	Otto Bock South Africa (Pty) Ltd	R49,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244838	Otto Bock South Africa (Pty) Ltd	R49,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244839	Otto Bock South Africa (Pty) Ltd	R49,47
ZNB 6580/2012	The supply of Orthopaedic Sundries	5255721	Otto Bock South Africa (Pty) Ltd	R408,22
ZNB 6580/2012	The supply of Orthopaedic Sundries	5255722	Otto Bock South Africa (Pty) Ltd	R408,22
ZNB 6580/2012	The supply of Orthopaedic Sundries	5255723	Otto Bock South Africa (Pty) Ltd	R408,22
ZNB 6580/2012	The supply of Orthopaedic Sundries	5255724	Otto Bock South Africa (Pty) Ltd	R408,22
ZNB 6580/2012	The supply of Orthopaedic Sundries	5222161	Otto Bock South Africa (Pty) Ltd	R1 024,94
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244746	Otto Bock South Africa (Pty) Ltd	R288,51
ZNB 6580/2012	The supply of Orthopaedic Sundries	5260063	Otto Bock South Africa (Pty) Ltd	R488,72
ZNB 6580/2012	The supply of Orthopaedic Sundries	Microballon	Otto Bock South Africa (Pty) Ltd	R318,66
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273985	Ronren Engineering & Fabrication	R21,75

REF No.	DESCRIPTION	ITEM No.	COMPANY RECOMMENDED	PRICE
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273986	Ronren Engineering & Fabrication	R36,50
ZNB 6580/2012	The supply of Orthopaedic Sundries	5273987	Ronren Engineering & Fabrication	R48,75
ZNB 6580/2012	The supply of Orthopaedic Sundries	3048003	Presta (Pty) Ltd	R10,20
ZNB 6580/2012	The supply of Orthopaedic Sundries	3048004	Presta (Pty) Ltd	R4,75
ZNB 6580/2012	The supply of Orthopaedic Sundries	3048005	Presta (Pty) Ltd	R4,75
ZNB 6580/2012	The supply of Orthopaedic Sundries	5220693	Prosthetic Suppliers CC	R173,14
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244744	Prosthetic Suppliers CC	R492,88
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244745	Prosthetic Suppliers CC	R492,88
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244763	Prosthetic Suppliers CC	R218,69
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244783	Prosthetic Suppliers CC	R1 316,61
ZNB 6580/2012	The supply of Orthopaedic Sundries	5274000	Prosthetic Suppliers CC	R135,05
ZNB 6580/2012	The supply of Orthopaedic Sundries	5274001	Prosthetic Suppliers CC	R135,05
ZNB 6580/2012	The supply of Orthopaedic Sundries	5274002	Prosthetic Suppliers CC	R135,05
ZNB 6580/2012	The supply of Orthopaedic Sundries	5274003	Prosthetic Suppliers CC	R135,05
ZNB 6580/2012	The supply of Orthopaedic Sundries	5274004	Prosthetic Suppliers CC	R135,05
ZNB 6580/2012	The supply of Orthopaedic Sundries	5244774	Prosthetic Suppliers CC	R374,90

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

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
399/10/13	Transparent adhesive film 15 cm x 28 cm sterile x 360 boxes	Icembe Medical (Pty) Ltd	80.00	R36 377,86
426/10/13	Pressure infusion bag—non-disposable 57-08-100 x 180 units	Surgimed Hospital Supplies CC	39.82	R45 486,89
315/09/13	Aquacel 15 x 15 wound dressing x 50 boxes	Umsinsi Health Care (Convatec)	17.92	R19 380,00
253/09/13	Disposable electrosurgical pad (pads) diathermy plate x 90 boxes	PMS Medical CC t/a Progress Medical Supplies	50.00	R42 322,50
266/09/13	Cardiotography—single unit x 21 units	Kwa-Dube Medical	69.02	R22 743,00
425/10/13	Rapid infusion catheter exchange set RC-09850 x 100 units	Teleflex Medical (Pty) Ltd	80.00	R19 950,00
492/11/13	Pastoe chairs, bank of 5 x 200 units	Regency Office Furniture CC	80.00	R66 120,00
440/10/13	Cushioned scented face mask size 2 for use in a large child x 300 units	Intersurgical RSA	77.17	R7 011,00
301/01/14	Full body vibration machine as per picture x 1	Vivid Air	—	R68 172,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL****Amendment of Awards**

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
24/04/13	Surgical Nu-Knit-absorbable haemostat x 10 boxes (box of 10) (Oxidized Regenerated cellulose) 15,2 cm x 22,9 cm	Johnson & Johnson	63.83	R127 452,00
351/10/13	Basic real time colour Doppler ultrasound system x 1 unit	GE South Africa (Pty) Ltd	80.00	R185 050,50
313/09/13	Pastoe chairs single x 186 units	Regency Office Furniture CC	80.00	R60 520,32



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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 812/13-14	Swivel office chairs x 52	Waltons (Pty) Ltd
ZNQ 814/13-14	Home base care kits x 140 kits	Gibela Trading
ZNQ 809/13-14	Clear garbags 90 lt, 100 microns x 525 pkts	Nomsebenzi Trading
ZNQ 8089/13-14	Elbow action taps x 30	AS Agencies

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

BID No.	DESCRIPTION	DEPARTMENT	NAME OF SUCCESSFUL BIDDER	TOTAL BID AMOUNT	B-BBEE STATUS LEVEL OF CONTRIBUTION AND PREFERENCE POINTS CLAIMED
DRDLR (CRD-10) 2013/14	Appointment of a service provider for the rendering of standard cleaning and hygiene services for the Department of Rural Development and Land Reform: Bloemfontein Deeds Registry for a period of 24 months	Department of Rural Development and Land Reform: Bloemfontein Deeds Registry	Phuthamo Security and Cleaning Services	R1 671 185,28	Level 3 Contributor = 8 points
DRDLR (CRD-11) 2013/14	Appointment of a service provider to provide storage facilities for the microfilm rolls for the Deeds Registries Pretoria and Mpumalanga for the period of 24 months	Department of Rural Development and Land Reform: Deeds Registry Pretoria and Mpumalanga	Metrofile (Pty) Ltd	R829 049,04	Non-compliant
DRDLR (CRD-12) 2013/14	Appointment of a service provider to test microfilm rolls for the Deeds Registries Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, King William's Town and Mpumalanga for the period of 24 months	Department of Rural Development and Land Reform: Deeds Registries Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, King William's Town and Mpumalanga	Marlize Coetzee	R501 200,00	Non-compliant

**DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT**

TENDER No.	DESCRIPTION	AWARDED TO	B-BBEE	AMOUNT
RFB 2013 02	Appointment of a service provider for the supply, delivery and installation of office furniture at the Master's Office, Cape Town, No. 45 Castle Street, Cape Town.	1. Esizwe Technology (Pty) Ltd	Level 01	R1 832 568,40
		2. Sibanye Office Solution	Level 2	R2 102 848,56

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

ZNB No.	ITEM DESCRIPTION	QUANTITY	COMPANY AWARDED	AMOUNT
60/13-14	Orthopaedics battery operated drill set and accessories	2	Duromed CC	R199 500,00
126/13-14	Swabs abdominal 370 x 450 x 6 ply sterile	1 800 pouches	Imvelo Industrial	R17 999,16
160/13-14	Diathermy plates—Adults	1 800 units	Infinity Industrial	R2 382,60
183/13-14	Linear cutter NTLC 75	21 units	Multisurge CC	R50 274,00
184/13-14	Linear cutter NTLC 55	21 units	Multisurge CC	R45 486,00
212/13-14	Video gastroscope	1 unit	New Medica Endoscopy	R199 500,00
213/13-14	Dressing opsite 280 x 450 mm	50 boxes	Palmed Medical	R9 975,00
214/13-14	Syringes disposable 20 mls	500 boxes	Meddreg Technology	R38 304,00
215/13-14	IOL PMMA Lenses	1 800 units	I-Sight Africa	R43 092,00
216/13-14	Foldable 10L lenses	600 units	I-Medical	R32 955,00

ZNB No.	ITEM DESCRIPTION	QUANTITY	COMPANY AWARDED	AMOUNT
217/13-14	CVP Catheters double lumen	72 boxes	Multisurge	R69 768,00
218/13-14	CVP Catheters triple lumen	54 boxes	Multisurge	R55 404,00
219/13-14	Dermacarier 1-1-5	10 boxes	Medifix (Pty) Ltd	R19 608,00
220/13-14	Bladeless trocar B5LT	9 boxes	Teleflex Medical	R19 714,59
221/13-14	Bladeless trocar 11Lt	6 boxes	Teleflex Medical	R16 374,96
222/13-14	Universal trocar CB 5Lt	15 boxes	Teleflex Medical	R19 391,40
224/13-14	Bair hugger full body blanket	210 units	Augustines Medical	R62 244,00
223/13-14	EPS 07 Electrosurgery probe plus	60 units	Johnson & Johnson	R83 752,70
225/13-14	Single syringe MX-555-CTP-QFT	300 units	Surgical Innovation	R81 142,92
226/13-14	Double syringes MX-5DS-CTP-QFT	180 units	Surgical Innovation	R75 115,51
227/13-14	Coil tubing 60 cm	900 units	Surgical Innovation	R70 855,56
228/13-14	Loose tracheostomy kit size 7	120 units	Smiths Medical	R29 736,22
229/13-14	Loose tracheostomy kit size 8	120 units	Smiths Medical	R29 736,22
230/13-14	Percutaneous tracheostomy kit without dilating forceps Size 7	48 units	Smiths Medical	R79 296,39
231/13-14	Percutaneous tracheostomy kit without dilating forceps Size 8	48 units	Smiths Medical	R79 296,39
234/13-14	Transparent IV film dressing frame style 60 mm x 70 mm	180 cases	Kunene Health Care	R23 940,00
235/13-14	Transparent IV film dressing frame style 100 mm x 120 mm	180 cases	Kunene Health Care	R21 060,00
238/13-14	Burn gauze dressing (sterile) 225 x 225 mm x 16 ply	1 500 boxes	Endomed	R23 083,00
240/13-14	Opsite post op 6,5 x 5 cm	40 boxes	Camicento	R7 100,00
242/13-14	Dressing sterile drape 1050	60 cases	Palmed	R26 676,00
244/13-14	Skin staples PTW 35 pro X 1 m	100 units	Endomed	R3 990,00
157/13-14	CVP catheters triple lumen	90 boxes	Ariste Health	R128 250,00
191/13-14	Dressing steridrape 1050	50 boxes	Cthembisimo	R8 570,00
141/13-14	Scotchcast plus	20 boxes	BSN Medical	R12 038,17
143/13-14	Intra ocular lenses PMMA	450 units	Usizo Investments	R41 000,00
152/13-14	Bladeless trocar B11L	6 boxes	Multisurge	R28 522,80
170/13-14	Transparent film IV dressing frame style 100 mm x 120 mm	180 cases	Palmed Medical	R82 080,00
189/13-14	Patient unit with the side for hanging clothes	4 units	Progress Medical Supplies	R20 520,00
194/13-14	Edan ECG printing paper	40 units	Easy Africa Solutions	R5 480,20
209/13-14	Blood gas cartridges for GEM 3 000	10 boxes	ILEX South Africa	R89 501,40
142/13-14	Scotchcast plus 5,0 cm x 3,6 cm	20 boxes	BSN Medical	R7 492,76
91/13-14	Supply and install wire elbow operated soap dispenser	2 000 units	Nosikhona Trading	R140 000,00
198/13-14	Dual and high speed industrial floor cleaning machine	4 units	Thandanani Chemicals	R37 620,00
210/13-14	RG 200 vegetable cutter with large feed head made of polished aluminium alloy	01	Hotel Requisite	R24 255,00
211/13-14	Metal four drawers filling cabinet (lockable, cream in colour with brown drawers)	31	Camicento	R54 250,00

ZNB No.	ITEM DESCRIPTION	QUANTITY	COMPANY AWARDED	AMOUNT
139/13-14	Meal delivery carts	4 units	Hotel Requisite	R167 124,00
144/13-14	Foldable intra ocular lenses	150 units	Asanus SA Medical	R40 552,50
156/13-14	CVP catheters double lumen	75 boxes	Ariste Health	R91 912,50
175/13-14	Ventilator circuit for Newport	300 units	Stat Taken Medical	R42 750,00
180/13-14	Asena giving set	3 000 units	Carefusion	R134 520,00
199/13-14	Buff and shine industrial floor machine	4 units	Morris Turner	R24 168,00
208/13-14	One year contract to treat and suck septic tanks	12 months	Dingu Gcina	R81 730,00

## B. RESULTS OF TENDER INVITATIONS

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

### SERVICES

#### KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SUPPLY	BIDDER
ZNT 3305/13 T	Construction of Bridge No. 3353. Bisi River Pedestrian Bridge (Memeza) and Bridge No. 3365 Bisi River Pedestrian Bridge (Egunjini)	Siyabonga Business Management Services CC

#### NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL13/079	Bloemfontein Air Force Base: Bob Rodgers Park: Repair and renovations to nine (9) houses	Ramalepatso Industries JV Rowco 168
BL13/078	Bloemfontein Department of Public Works: Repair and maintenance to lift installation in various Government Buildings in Free State	Sigma Lifts and Escalators (Pty) Ltd
BL13/082	Kroonstad Military Base: Service contract for repair and maintenance of security systems	Gew Technologies (Pty) Ltd
BL13/083	Bloemfontein Tempe Military Base: Service contract for repair and maintenance of security systems at various units	Gew Technologies (Pty) Ltd
BL13/084	Bloemfontein De Brug: Service contract for repair and maintenance of security systems at various units	Gew Technologies (Pty) Ltd
BL13/046	Bloemfontein: De Brug: Repairs and renovations of Bungalows (Buildings 50, 51, 52, 53, 54) and ablution facilities (Buildings 1187, 1188, 1190, 1191, 1193, 1194, 1195, 1196, 1197)	Central Bridge Trading 389 t/a DJ Construction
BFN/0213/13442	SAPS Phuthaditjhaba Office: Engine is not working completely and it needs to be replaced	Oanes Construction and Projects

#### DEPARTMENT OF TRANSPORT

Contact persons: Mr L. Mashile/Mr T. Khasu/Ms C. F. Muhlarhi, Tel. (012) 309-3429/3687/3445

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/04/2013/ITP	Appointment of a service provider for Transport Energy Consumption Study and Reduction Strategy Project	GIBB (Pty) Ltd	R1 781 716,00 (VAT inclusive)	B-BBEE = 0.00
DOT/15/2013/ITP	Appointment of consultants to conduct the study on Global Competitiveness by Reducing Transport Costs (Rail and Pipelines)	Lashka Consulting	R1 658 164,20	Level 3 B-BBEE = 8.00
DOT/18/2013/PT	Appointment of a service provider to develop National Operational Guidelines and Safety Norms/Standards for Learner Transport Implementation	Transport Economics Support Service	R585 675,00 (VAT inclusive)	B-BBEE = 10.00
DOT/14/2013/PT	Appointment of a service provider to develop National Guidelines for Rural Transport Network Plans in District Municipalities	GIBB (Pty) Ltd	R907 668,00 (VAT inclusive)	B-BBEE = 9.00
DOT/13/2013/COO	Appointment of a service provider for the provision of Security Services to the Department of Transport for a period of 36 months	Eldna Security	R4 099 200,12 (VAT inclusive)	B-BBEE = 8.00

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/05/2013/ITP	Appointment of a service provider to Execute the Impact of Freight Accidents on South Africa's Roads Project	ITS Engineering	R2 925 126,00 (VAT inclusive)	B-BBEE = 10.00
DOT/12/2013/ITP	Appointment of a service provider to conduct a review and update of the National Land Transport Strategic Framework (NLTSF)	ARUP (Pty) Ltd	R1 975 586,00 (VAT inclusive)	B-BBEE = 9.00

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

REFERENCE	SERVICE/GOODS DESCRIPTION	SUCCESSFUL BIDDER
ZNB 113/13/14	Provision of pest control at Ladysmith Provincial Hospital	Phil Medic

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

TENDER No.	ITEM DESCRIPTION	NAME OF BIDDER	AMOUNT
1095	Pest control in Clinics and Hospital	Ndalini Construction	R87 960,00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 2296/13 T	The Construction of Drainage, Earthworks Layerworks and Surfacing on D130 from km 9,0 to 13,7	Leomat Construction

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND DEVELOPMENT PLANNING**

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	CLAIMED B-BBEE POINTS
EADP15/2013	Appointment of service provider for Provincial Evaluation Project: Evaluation of the Implementation and Impact of Environmental Impact Assessment	Cullinan & Associates Inc	R485 918,16	12
EADP17/2013	Appointment of a service provider to undertake the completion of a Climate Change Mitigation Scenarios exercise in the Energy Sector for the Western Cape	Palmer Development Group	R896 423,00	20
EADP14/2013	To undertake a Western Cape Ecosystem Goods and Services Valuation and to Develop an Associated Investment Portfolio	Anchor Environmental Consultants	R803 609,00	12

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ418/13/14	Collection and storage of corpses: 12 months	Mcosi Funeral	20.00	R342,00

**GAUTENG PROVINCE: DEPARTMENT OF FINANCE**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GFA/139/2012	Feasibility Study for the Development of the Construction of Enterprise Building 3 (EB3) on behalf of the Innovation HUB Management Company (TIHMC)	Pamoja Capital (Pty) Ltd	R4 071 966,00	2014-04-01	<i>Ad-hoc</i>

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNT 18/13/14	The appointment of two service providers to provide training in building and civil construction and plant production respectively	Zama Training and Development: Building & Civil Construction only	Ms A. Sewmohan Tel. (033) 355-5455

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL**

Quotation No.: **ZNQ1419/13**  
 Supply/service: 4 x Cardiotocograph twins monitoring.

**GAUTENG ENTERPRISE PROPELLER (GEP)***Bid No.:* **RFP002/003/2013***Description:* GEP hereby notify the public of the cancellation of the Cooperatives Integrated Training Tender advertised on 11 October 2013. The tender will be re-advertised.**DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE***Bid No's:* **GRG 02/2013; MSB 02/2013; ODN 02/2013; WB 01/2013****PUBLIC SERVICE COMMISSION***Bid No.:* **OPSC 005/13***Description:* Appointment of two (2) service providers for the supply, delivery and installation of office furniture at the Head Office and the nine (9) Provincial Offices of the Public Service Commission for a period of two (2) years.**DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES***Tender No.:* **4.4.12.4/8/13***Description:* Cancellation for the supply and delivery of Portland Cement CEMI or CEMII 42.5N (50kg) bags an estimated quantity of 5 000 bags for a period of two (2) years*General enquiries:* Ms S. Nkwana, Tel: (012) 319-7016.**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL***ZNQ No.:* **NZQ 2196/13/14***Item description:* 04 units, supply and replacing of new theatre lights in Maternity (ZNT2234/55G contractors).**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL***ZNB No.:* **423/13-14***Item description:* Dressing opsite 450 x 280 cm*Quantity:* 60 boxes.*ZNB No.:* **133/13-14***Item description:* LSD powder washing soap 25 kg*Quantity:* 60 bags.*ZNB No.:* **103/13-14***Item description:* Gloves non-sterile—Medium,*Quantity:* 8 000 boxes.*ZNB No.:* **109/13-14***Item description:* Surgical gloves 8.5*Quantity:* 360 boxes.*ZNB No.:* **111/13-14***Item description:* Set mini volume*Quantity:* 6 000 units.*ZNB No.:* **136/13-14***Item description:* Scotchcast TM plus 21w 5.0 cm*Quantity:* 50 boxes.*ZNB No.:* **148/13-14***Item description:* DVB Kodak film 10 x 12*Quantity:* 9 boxes.*ZNB No.:* **146/13-14***Item description:* DVB Kodak film 35 x 43*Quantity:* 30 boxes.*ZNB No.:* **168/13-14***Item description:* Curity urine meter bag with reservoir bag*Quantity:* 300 units.*ZNB No.:* **191/13-14***Item description:* Dressing steridrape 1050*Quantity:* 10 boxes.*ZNB No.:* **179/13-14***Item description:* Coil tubing 60 cm Mx-LP-CT*Quantity:* 900 units.*ZNB No.:* **177/13-14***Item description:* Single syringe MX-555-CTP-CTP-QFT*Quantity:* 600 units.*ZNB No.:* **178/13-14***Item description:* Double syringe MX-5DS-CTP-QFT*Quantity:* 240 units.

ZNB No.: **168/13-14**  
 Item description: Curity urine meter bag with reservoir bag  
 Quantity: 300 units.

**GAUTENG FUNDING AGENCY**

Tender No.: **GT/GFA/167/2013**  
 Description of tender: Appointment of a Transaction Advisor to develop a Feasibility Study on an alternative Waste Treatment Technology on behalf of the City of Johannesburg Metropolitan Municipality.

**COMMUNITY SAFETY**

Tender No.: **GDSCS/106/2013**  
 Description of tender: Training of Patrollers, CPF and CSF.

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

ZNQ: **407/10/13**  
 Description: Blood letting lancets x 900 boxes (box of 100)  
 Closing date: 20/11/13  
 Enquiries: Sabelo Ngcobo  
 Contact number: (033) 395-4245.

ZNQ: **102/05/13**  
 Description: Bags arterial 2 490 x 360 boxes (box of 30)  
 Closing date: 19/06/13  
 Enquiries: Sabelo Ngcobo  
 Contact number: (033) 395-4245.

ZNQ: **490/03/12**  
 Description: Metenith Pads with Polysshield x 8 640 pkt (pkt of 12)  
 Closing date: 28/11/13  
 Enquiries: Sabelo Ngcobo  
 Contact number: (033) 395-4245.

ZNQ: **443/11/13**  
 Description: Kairos nutrition K-75 100 ml RTUF x 50 boxes  
 Closing date: 13/12/13  
 Enquiries: Sabelo Ngcobo  
 Contact number: (033) 395-4245.

ZNQ: **116/05/13**  
 Description: Syringe 10 ml disposable 3 part luer slip x 4 800 boxes  
 Closing date: 19/06/13  
 Enquiries: Sabelo Ngcobo  
 Contact number: (033) 395-4245.

ZNQ: **585/01/13**  
 Description: Icu chart for neonates x 1 200 units  
 Closing date: 19/03/14  
 Enquiries: Sabelo Ngcobo  
 Contact number: (033) 395-4245.

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

Quotation No.: **ZNQ813/13-14**  
 Supply: Diesel X 800lt.

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

Bid No.: **ZNB 59-13/14**  
 Supply: Sterilization Reels—Flat.

Bid No.: **ZNB 91-13/14**  
 Supply: High Pressure Geysers.

Bid No.: **ZNB 43-13/14**  
 Supply: Bi-Annual Service of airconditioners.

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

Quote No.: **ZNQ417/13/14**  
 Description: Renovation at the ex-waiting area at Ethembeni Clinic.

Quote No.: **ZNQ416/13/14**  
 Description: Supply and install window burglar gate and burglar gate with double locking system.

Quote No.: **ZNQ413/13/14**  
 Description: Remove and replace damage ceiling in ARV Clinic.

**WESTERN CAPE GOVERNMENT: HEALTH: DIRECTORATE SUPPLY CHAIN MANAGEMENT**

*Bid No.:* **WCDOH434/2013**

*Description:* Supply and delivery of a comprehensive chronic renal dialysis service to George Hospital for a three (3) year period.

**ROAD ACCIDENT FUND**

*Reference No.:* **RAF/2013/00040**

*Description:* Request for bid: IT Support for Hospital Services, Satellite and Small Provincial Hospital.

The RAF wishes to notify service providers, that the above-mentioned tender/bid has been cancelled.

We regret for any inconvenience caused.

**COMMISSION FOR CONCILIATION, ARBITRATION AND MEDIATION (CCMA), SUPPLY CHAIN MANAGEMENT (BIDS)**

*Tender No.* **CCMAHO68-30/08/2013**

*Description:* Cancellation of bid CCMAO68-30/08/13  
Supply, delivery and installation of security equipment

*Required at:* Nationally

*Due at:* 11:00, 28/10/2013

*Tenders obtainable from:* 28 Harrison Street, 10th Floor, Johannesburg

*Post or deliver tenders to:* 28 Harrison Street, 8th Floor, Johannesburg

*Contact person:* Anna-Marie Gjosund, Tel. (011) 377-6714.

**DEPARTMENT: AGRICULTURE, FORESTRY & FISHERIES**

*Bid No.* **MLRF 115**

*Description:* Procurement of the services of a vessel manager for the manning, management and maintenance of the Fisheries Research and Protection Vessel

*Awarded to:* Please be advised that this bid has been cancelled

*Cancelled by:* 565.

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

*ZNQ No.:* **ZNQ.190-13/14**

*Item description:* Two way bucket system with wringer.

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

*ZNQ No.:* **ZNQ 410/1314**

*Supply/service:* Supply Minus 40 fridges

*Contact person:* Mr KF Ndlovu (S.O.)

*Telephone:* (039) 972-6097

*Contact person:* Mr N Hlophe (SCM Practitioner)

*Telephone:* (039) 972-6095.

**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

- 20** Government Communication and Information System (GCIS), cnr Francis Baard and Festival Streets, 1035 Tshedimotsetso House, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 1035 Tshedimotsetso House, Hatfield, Pretoria.

**Enquiries:** *Technical related:* **Office hours:** 07:45–16:15  
 Ntombifuthi Nala, Tel. (012) 473-0195 Mondays to Fridays  
*Bid procedures:*  
 M. Mlondobozi/L. Mahloromela/K. Mafa  
 Tel. (012) 473-0182/0151/0130,  
 Fax (012) 473-0593

- 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, **Office hours:** 07:30–16:00  
 Tel. (012) 312-5288, Fax (012) 323-1440 Mondays to Fridays

- 32** Department of Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.

**Enquiries:** See tender description **Office hours:** 07:45–16:15  
 Mondays to Fridays

- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**

**Enquiries:** Mr Khomotjo Kaaka, Tel. (012) 366-8366 **Office hours:** 07:15–16:00  
 Ms Zelda Phiri, Tel. (012) 336-7954 Mondays to Fridays  
 Ms Hester van der Merwe, Tel. (012) 336-7725  
 Fax. (012) 325-6111

- 95A** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**

**Enquiries:** Ms Thembeke Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00  
 Ms Thandie Plaatjie, Tel: (012) 336-8346 Mondays to Fridays  
 Mr Nicodemus Sekgothe, Tel: (012) 336-7418  
 Fax: (012) 325-6111

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

**Enquiries:** Miss J. M. Kola/Mr B. Muthula **Office hours:** 08:00–15:30  
 Tel. (012) 841-7551/7204 Mondays to Fridays  
 Fax (012) 841-7574/7071/7482

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

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

- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.

**Enquiries:** Mr Christopher Aries, **Office hours:** 07:30–12:00 and 13:00–15:00  
 Tel. (012) 307-8151 or (012) 305-8313 Mondays to Fridays  
 Fax. (012) 323-5621/086 533 6200/086 533 0370/  
 086 529 6371

- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

**Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)  
 Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)  
 Fax: (021) 483-2488 08:00–12:00 (Fridays)

- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.  
**Enquiries:** See tender description **Office hours:** 07:00—12:45 and 13:30—16:00  
 Fax (018) 384-1386 Mondays to Fridays
- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.  
**Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00—12:00 and 13:30—15:00  
 Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays  
 Fax: (021) 483-2488
- 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 **Office hours:** 08:00—12:45 and 13:30—15:30  
 Tel: (012) 684-2356, Mondays to Fridays  
 Fax: (012) 684-2442 **Bid payments:** 08h00 to 12h00 *only*  
**No payments accepted on Fridays**  
**Only cash and exact amount please**
- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.  
**Enquiries:** See tender description **Office hours:** 08:00—12:00 and 13:30—15:00  
 Mondays to Fridays
- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Room 27, 80 St George's Mall, Cape Town, 8000; or to be deposited in the tender box at Provincial Administration, Waldorf Building, Cape Town, 8000.  
**Tender enquiries:** Ms L Esterhuizen **Office hours:** 07:30—12:30 and 13:00—16:00  
 Tel. (021) 483-9170 (o), Fax (021) 483-3010 (f) Mondays to Fridays  
**Specification enquiries:** Mr Fernel Abrahams/Ms Moyra Dick,  
 Tel. (021) 483-2006/9227 (o)
- 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/Mrs I. Brennen **Office hours:** 07:30—12:30 and 13:00—16:00  
 Tel. (021) 483-2782/3572, Fax (021) 483-2788 Mondays to Fridays
- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box in the foyer on the Ground Floor, Main Entrance of the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.  
**Enquiries:** Mr E. Philander, **Office hours:** 07:30—13:00 and 13:30—16:00  
 Tel. (21) 483-4393, Fax. 086 562 1311 Mondays to Fridays  
*E-mail:* Eugene.Philander@westerncape.gov.za
- 553** Northern Cape Provincial: Department of Education, corner of Barkly Road and St Pauls Road, Homestead (Persevearance College), Kimberley, 8301, or Department of Education, Private Bag X5029, Kimberley, 8300; or deposited in the tender box at the entrance at the Security Office (IK Nkoane Education Houses), Kimberley.  
**NB:** Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.  
**Enquiries:** Bid Office **Office hours:** 07h30—16h00  
 Tel. (053) 839-6574, Fax (053) 839-6785 Mondays to Fridays
- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.  
**Enquiries:** See tender description **Office hours:** 08:00—16:00  
 Mondays to Fridays

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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description, Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa  
Tel. (012) 334-0848, Fax (012) 334-0624,  
E-mail: AbramM@cogta.gov.za  
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays
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- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
- Enquiries:** I Vele, Tel. (012) 841-1537, Fax. 086 686 2954
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 731** The South African Social Security Agency, 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- Enquiries:** Hlengiwe Dlamini  
Tel. (012) 400-2042, Fax (012) 400-2342
- Office hours:** 08:00–13:00 and 14:00–16:30  
Mondays to Fridays
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- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
- Enquiries:** Warrant Cook,  
Tel: (012) 367-9118/9122. Fax: (012) 367-9203
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 794** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 8th Floor, Marshalltown, 2017; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 8th Floor, Marshalltown, 2017.
- Enquiries:** Petros Mohlabé  
Tel. (011) 377-6645. Fax (011) 838-0019
- Office hours:** 08:30–16:00  
Mondays to Fridays
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- 805** Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).
- Enquiries:** See tender description
- Office hours:** 07:30–16:30  
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Deliver bids to:* Procurement Manager: NHLS.  
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).  
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** See tender description
- Office hours:** 09:00–15:00  
Mondays to Fridays
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- 910** SALGA (South African Local Government Association), Salga House, 83 Lois Avenue, corner of Lois Avenue and Atterbury Road, Menlyn; or PO Box 2094, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 1011** South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the tender box at reception area, 111 Harrington Street, Cape Town.
- Enquiries:** Ryan Jonas  
Tel: (021) 462-4502. Fax: (021) 462-4509
- Office hours:** 08:00 to 16:30  
Mondays to Fridays
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ANNEXURE 2

**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**, Friday, 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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