



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 583 Pretoria, 24 January 2014 **No. 2805**

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

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **FORM No. 1:** This form must always be submitted to us when you want to advertise in the tender bulletin. Your bid description in the 1st column.

The place where and/or which Department requires the bid in the 2nd column

The Department Contract No. in the 3rd column. Each Department allocate their own Contract numbers.

The bid closing date in the 4th column—the closing date should be 21–30 days from publication date.

Your address list number (which we will submit to you after you have completed Form No. 2) in the 5th and 6th columns.

If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.
2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.
3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 334-4504.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 334-4565
- * Subscribe by phoning: Maureen Toka, Tel. (012) 334-4507
Ronnie Mashifane, Tel. (012) 334-4735
or Maggie Jumba, Tel. (012) 334-4734.

*** Advertisement Section:**

- * All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 334-4504.

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to istelle.pienaar@gpw.gov.za
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**

Cost: (As from 1 May 2013)

- The tariff for publication is R116.40 per cm and R2 910.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R46.85 per annum; Overseas—R54.80 per annum.

General:

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

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

CATEGORIES FOR OWN USE: CHOOSE ONE AND MARK CLEARLY ON FORM 1
--

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT

SERVICES

BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	

SUPPLIES: GENERAL

<p>Worcester: New office accommodation: Department of Rural Development.</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" data-bbox="151 629 719 685"> <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="151 801 719 1028"> <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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>Project Leader/Property Manager's name:</i> Ms N. Gusha, Tel. (021) 402-2310.</p> <p><i>General enquiries:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Worcester	CPTL 02/14	2014-02-26	3	3
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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5	4																												
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8	1																												
Non-compliant contributor	0																												
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Price	90																												
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<p>Cape Town: Request for 20 alternative parking bays: Department of Environmental Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>Project Leader/Property Manager's name:</i> Ms N. Gusha, Tel. (021) 402-2310.</p> <p><i>General enquiries:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	CPTL 04/14	2014-02-26	3	3
Price	90																												
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<p>The South African Astronomical Observatory (SAAO), a National Facility of the National Research Foundation, wishes to find a service provider to supply, install and commission a new 1,0 meter telescope at its site in Sutherland, Northern Cape, South Africa.</p> <p>Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club), on the website at: www.saa0.ac.za/1mtelescope or <i>E-mail:</i> grant@saa0.ac.za</p> <p>No site visit is planned but a tele-conference will be held on 30 January 2014 at 14:00 SAST. Details are available from Grant Southey on the contact details provided.</p> <p>No late proposal will be considered.</p> <p><i>For any general bid enquiries please contact:</i> Grant Southey, Tel. (021) 460-9376</p>	Observatory, Cape Town	NRF/SAAO/2014/004	2014-02-14	1013	1013																								
<p>The South African Astronomical Observatory (SAAO), a National Facility of the National Research Foundation, calls for tenders for a supplier of medium voltage (MV) switchgear. As part of the extensive Bulk Electrical upgrade at the Sutherland SAAO Facility, the existing MV Infrastructure needs to be upgraded and extended to accommodate the additional electrical infrastructure.</p> <p>Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club), on the website at: www.saa0.ac.za/mvswitchgear or</p>	Observatory, Cape Town	NRF/SAAO/2014/001	2014-02-14	1013	1013																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p><i>E-mail: grant@saa0.ac.za</i></p> <p>A non-compulsory site visit will take place on the SAAO site on Friday, 31 January 2014 at 11:30.</p> <p>Bid proposals must be lodged in the SAAO Bid Box at Reception on or before 14 February 2014 at 11:00.</p> <p>No late proposal will be considered.</p> <p><i>For any general bid enquiries please contact:</i></p> <p>Grant Southey, Tel. (021) 460-9376</p>					
<p>Supply, delivery, installation and integration of Air Quality Monitoring Instrumentation to the Cape Point Global Atmospheric Watch Station.</p> <p><i>Enquiries: bids@weathersa.co.za</i></p>	—	SAWS-085/13	2014-02-14	401	401
<p>Maintenance and repair of Thermo Fisher air quality monitoring instruments for a period of three years.</p> <p><i>Enquiries: bids@weathersa.co.za</i></p>	—	SAWS-086/13	2014-02-14	401	401
<p>Enhancement and further development of the South African Air Quality Information System (SAAQIS).</p> <p><i>Compulsory briefing session: 3 February 2014 at 11h00, South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria.</i></p> <p><i>Enquiries: bids@weathersa.co.za</i></p>	—	SAWS-087/13	2014-02-14	401	401
<p>Supply and delivery of maize meal and milk powder: Period 15 March 2014 to 14 March 2015</p>	<p>Correctional services: Management Areas: Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg</p>	KZN 01/2014	2014-02-24	362	362
<p>The South African Social Security Agency hereby invites proposals from service providers for the supply and installation of Closed Circuit Television (CCTV) Camera system in four SASSA owned District Offices: Mopani, Sekhukhune, Vhembe and Waterberg Districts</p> <p><i>Compulsory briefing session will be held as follows:</i></p> <p><i>Date: 30 January 2014.</i></p> <p><i>Time: 11h00.</i></p> <p><i>Venue: Miami Lodge Corner Marshall and Compensate Street, Polokwane.</i></p> <p><i>Closing date: 12 February 2014.</i></p> <p><i>Technical enquiries: Please contact Ms. Mamosa Tema @ (015) 291-7581.</i></p> <p>Supply Chain Management enquiries please contact Mr. Martin Mokgolo @ (015) 291-7486.</p> <p>NB: Documents will be sold at a non-refundable fee of R200,00 per set.</p> <p>Bank: First National Bank.</p> <p>Account Name: South African Social Security Agency.</p> <p>Account Number: 62086876623.</p> <p>Branch Code: 255005.</p> <p>The deposit slip must reflect the bid number as reference and must be submitted on collection of the bid document.</p> <p>Note: Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p>Document are obtainable during office hours (Monday to Friday), 08h00 to 16h30 at SASSA House: 43 Landros Mare Street, Polokwane, 0699.</p> <p>All applications must be deposited in the tender box situated at SASSA House: 43 Landros Mare Street, Polokwane, 0699</p>	South African Social Security Agency	SASSA/15/13/CS/L:	2014-02-12	731	731
<p>Provision of parking space for the Gauteng Department of Finance.</p> <p>RFP documents can be obtained on the following 3 methods:</p>	Gauteng Department of Finance	GT/GDF/003/2014	2014-02-07	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																												
				See Annexure 1, Page 141																													
<p>1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. 2. E-mail tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 31 January 2014, Time: 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> George Hlongwane, Tel: (011) 689-6628. E-mail: GEORGE.HLONGWANE@gauteng.gov.za <i>Administrative enquiries:</i> Wimpie de Buys, Tel: (011) 689-6880. E-mail: Wimpie.debuys@gauteng.gov.za <i>Tender issue enquiries:</i> Jaco Smit at Tel: (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>																																	
<p>Supply and delivery of three (3) concrete mixers. <i>For technical information please contact:</i> Lieutenant Colonel U. L. Victor during office hours, Tel. (012) 671-6011. For completion of bid documents please contact: Captain M. J. Sole during office hours, Tel. (012) 684-2356/2594 Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, South African Army, 35 Engineer Regiment, Military Base, Dunnotar	CPSC/B/G/637/2013	2014-02-25	371	371																												
<p>Polokwane: Procurement of additional office accommodation at a total space 792,45 m² with 20 parking bays: Department of Public Works: New lease. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td> 1. Location: —Preferred location area (CBD) —Preferred institutional zone 5-CBD, 4-CBD periphery, 0-industrial, 0-residential. Tenancy Type —(5-single, 4-multi tenanted ground floor, 2-any other floor) </td> <td>40</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	1. Location: —Preferred location area (CBD) —Preferred institutional zone 5-CBD, 4-CBD periphery, 0-industrial, 0-residential. Tenancy Type —(5-single, 4-multi tenanted ground floor, 2-any other floor)	40	Limpopo Province, Polokwane	PLK14/04	2014-02-25	638	638
Price	90																																
Number of points	10																																
B-BBEE status level of contributor	Number of points																																
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				See Annexure 1, Page 141								
<table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td> 2. Accessibility —Access to the premises (5-close to major connecting roads and related amenities—within 100 m) —Access to person with disability (5-comply with building regulations in terms of facilities for disabled persons. 3-partial compliance. 0-non-compliance) —Parking Type (5-covered, 4-under-shade, 3-open parking) </td> <td>20</td> </tr> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> <tr> <td> 3. Operational Suitability —Space type (5-The building should be adapted to the Department of Public Works identity) -5-security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. -5-The clients also require the lights to be energy efficient, installation or separated meter for billing information. The building should comply with National Building regulation, municipal regulation, and requirements of other concerning authorities and service providers. </td> <td>40</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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information: Johny Chokoe, Tel: (015) 293-8056</p> <p>General enquiries: Karabo Mavhungu, Tel: (015) 291-6406.</p>	Functionality criteria	Weighing factor	2. Accessibility —Access to the premises (5-close to major connecting roads and related amenities—within 100 m) —Access to person with disability (5-comply with building regulations in terms of facilities for disabled persons. 3-partial compliance. 0-non-compliance) —Parking Type (5-covered, 4-under-shade, 3-open parking)	20	Functionality criteria	Weighing factor	3. Operational Suitability —Space type (5-The building should be adapted to the Department of Public Works identity) -5-security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars. -5-The clients also require the lights to be energy efficient, installation or separated meter for billing information. The building should comply with National Building regulation, municipal regulation, and requirements of other concerning authorities and service providers.	40				
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<p>Interested parties are invited to offer suitable office accommodation of 602,67 m² total lettable areas and 17 parking bays for a period of 5 years as described below for National Department of Public Works, Kimberley, in an existing building in Kimberley. Minimum of a B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: Location: Preferred area (Centralized.) Accessibility: 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability. Suitability: 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines.</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"> <tbody> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Kimberley	LS03/2014	2014-02-26	7	7			
Price	90											
Number of points	10											

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<p>Interested parties are invited to offer suitable office accommodation of 662,39 m² total lettable areas and 11 parking bays for a period of 5 years as described below for National Department of Public Works, Kimberley, in an existing building in Kimberley. Minimum of a B-grading building can also be submitted.</p> <p>The premises offered must make provision for the following: Location: Preferred area (Centralized.) Accessibility:</p> <ol style="list-style-type: none"> 1. Meets entrance and exit requirements. 2. Meets requirements for people with disability. <p>Suitability:</p> <ol style="list-style-type: none"> 1. Proposed design and layout (bearing in mind the impact on structural changes of prospective premises). 2. Meets Building Regulations and Standards. 3. Condition of building. 4. Commitment to ensure tenant installations with specification reference to air-conditioners and data lines. <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"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) 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>No site inspection.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Kimberley	LS01/2014	2014-02-26	7	7
Price	90																												
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SUPPLIES: MEDICAL

<p>Amendment of proposals: Amendment of tender number for supply of renal dialysis consumables. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders – No COSTS. 2. E-mail tender.admin@gauteng.gov.za – NO COST. 3. Hard copy at a non refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank. Name: Finance Supplementary Branch code: 255005. Current Account No.: 62305791073. Reference Number: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p>Highly recommended Briefing Session. Date: 31 January 2014. Time: 09h00. Venue: Gauteng Department of Finance Auditorium, 75 Fox Street, Imbumba House, Johannesburg.</p> <p>General enquiries: Mr. Johannes Ngwenya. Tel. (011) 355-3798 or Ms. Emily Lamola. Tel. (011) 355-3684. Specification enquiries: Ms. Nomsa Sithole. Tel. (011) 355-3584. Tender issue enquiries: Mr. Jaco Smit at, Tel. (011) 689-6058 or e-mail: tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/001/2014	2014-02-14	323	323
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SUPPLIES: PERISHABLE PROVISIONS

<p>The supply and delivery of frozen vegetables to the Catering Department at Groote Schuur Hospital for a period of one (1) year.</p> <p>Note:</p> <ol style="list-style-type: none"> 1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex. 2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly. <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 E-mail: sylvia.dhayalan@westerncape.gov.za</p>	Groote Schuur Hospital (Catering Department)	GSHPT 55/2014	2014-02-21	307	307
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p>The supply and delivery of beef products (beef ghoulash, beef sausage and beef mince) to the Catering Department at Groote Schuur Hospital for a period of one (1) year.</p> <p>Note:</p> <p>1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex.</p> <p>2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 E-mail: sylvia.dhayalan@westerncape.gov.za</p>	Groote Schuur Hospital (Catering Department)	GSHPT 56/2014	2014-02-21	307	307
<p>The supply and delivery of fresh fruit and vegetables to the Catering Department at Groote Schuur Hospital for a period of one (1) year.</p> <p>Note:</p> <p>1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex.</p> <p>2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 E-mail: sylvia.dhayalan@westerncape.gov.za</p>	Groote Schuur Hospital (Catering Department)	GSHPT 57/2014	2014-02-21	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p>The supply and delivery of poultry products (chicken thighs and chicken breasts) to the Catering Department at Groote Schuur Hospital for a period of one (1) year.</p> <p>Note:</p> <p>1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex.</p> <p>2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 <i>E-mail: sylvia.dhayalan@westerncape.gov.za</i></p>	Groote Schuur Hospital (Catering Department)	GSHTPT 58/2014	2014-02-21	307	307
<p>The supply and delivery of white, brown and nutty wheat bread to the Catering Department at Groote Schuur Hospital for a period of one (1) year.</p> <p>Note:</p> <p>1. A compulsory briefing session will be held on 11 February 2014 at 11h00, Old Main Building, Big Bennie de Wet, E Floor, Groote Schuur Hospital Complex.</p> <p>2. Prospective bidders to collect the bid documents before the day of the briefing session and not on the day of the briefing session. This would assist admin staff greatly.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Mr Tasleem Ismail/Ms Sylvia Dhayalan Tel. (021) 404-4221/2067 <i>E-mail: sylvia.dhayalan@westerncape.gov.za</i></p>	Groote Schuur Hospital (Catering Department)	GSHTPT 59/2014	2014-02-21	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of dairy products to Department of Health and Social Development.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders – NO COSTS. 2. E-mail tender.admin@gauteng.gov.za – NO COST. 3. Hard copy at a non refundable cost of R100,00 can be collected from Imbumba House, 75 Fox street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank. <p><i>Name:</i> Finance Supplementary <i>Branch code:</i> 255005. <i>Current Account No.:</i> 62305791073. <i>Reference Number:</i> Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> George Mlungisi at Tel. (011) 689-6215. George.seoka@gauteng.gov.za. <i>Administrative enquiries:</i> Leonard Billings (011) 689-6416 or Jaco Smit at Tel. (011) 689-6058 or tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/010/2014	2014-02-14	323	323
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of processed meat to Department of Health and Social Development.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za. Go to Economic Opportunities and select Tenders – NO COSTS. 2. E-mail tender.admin@gauteng.gov.za – NO COST. 3. Hard copy at a non refundable cost of R100,00 can be collected from Imbumba House, 75 Fox street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank. <p><i>Name:</i> Finance Supplementary <i>Branch code:</i> 255005. <i>Current Account No.:</i> 62305791073. <i>Reference Number:</i> Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Technical enquiries:</i> James Litchfield, Tel. (011) 689-6969. james.litchfield@gauteng.gov.za. <i>Administrative enquiries:</i> Leonard Billings (011) 689-6416 or Jaco Smit at Tel. (011) 689-6058 or E-mail: tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/002/2014	2014-02-14	323	323
<p>Two year contract for the supply of wet rations to the DOD Military Units in the 121 SAI Battalion (Mtubatuba), Pongola and Ndumo Area.</p> <p>Tender No's:</p> <ul style="list-style-type: none"> SPSC-BC-R-145-2013 (frozen & fresh meat) SPSC-BC-R-146-2013 (bread & rolls) SPSC-BC-R-147-2013 (fresh fruit & vegetables) SPSC-BC-R-148-2013 (frozen vegetables) SPSC-BC-R-149-2013 (frozen fish) SPSC-BC-R-150-2013 (dairy products & eggs) <p>Compulsory briefing session will take place on 4 February 2014 at 11h00, Army Support Base KwaZulu-Natal, 1 Sialko Crescent, Merebank, Durban, in the Unit Communication Hall. Enquiries with regards to venue please contact Chief Petty Officer Naicker, Tel. (031) 451-0017, or Cell No. 071 995 3870. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole area are encouraged to provide the original and two certified copies of tax clearance certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 27 January 2014.</p>	DOD Units in 121 SAI Battalion (Mtubatuba), Pongola and Ndumo Area	See tender description	2014-02-17	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days:</i> 120 days</p>					
<p>Two year contract for the supply of dry rations to the DOD Military Units in the 121 SAI Battalion (Mtubatuba), Pongola and Ndumo Area.</p> <p>Tender No's:</p> <p>SPSC-BC-R-151-2013 (tinned meat) SPSC-BC-R-152-2013 (juices, dried fruit, canned fruit & vegetables) SPSC-BC-R-153-2013 (biscuits, cereal products, rice, flour and pastas) SPSC-BC-R-154-2013 (sugar, confectionary, nuts, candy, gum, honey) SPSC-BC-R-155-2013 [jams, jelly, preserves (atchar), spreads] SPSC-BC-R-156-2013 (soups & Bouillons) SPSC-BC-R-157-2013 (cake fillings & dietary foods) SPSC-BC-R-158-2013 (food oils & fats) SPSC-BC-R-159-2013 [condiments, (mayonaise & sauces), spread pickles] SPSC-BC-R-160-2013 (tea, coffee, cocoa)</p> <p>Compulsory briefing session will take place on 5 February 2014 at 11h00, Army Support Base KwaZulu-Natal, 1 Sialko Crescent, Merebank, Durban, in the Unit Communication Hall. Enquiries with regards to venue please contact Chief Petty Officer Naicker, Tel. (031) 451-0017, or Cell No. 071 995 3870. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole area are encouraged to provide the original and two certified copies of tax clearance certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 27 January 2014.</p> <p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days:</i> 120 days</p>	DOD Units in 121 SAI Battalion (Mtubatuba), Pongola and Ndumo Area	See tender description	2014-02-19	360	360

SUPPLIES: STATIONERY/PRINTING

<p>The accreditation of a panel of service provider(s) to do paper printing for the Department of Rural Development and Land Reform Gauteng-Based Offices for a period of 36 months.</p> <p>There will be no briefing session</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development & Land Reform	RDLR-0087 (2013-2014)	2014-02-20	60	60
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contracts are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirements will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. Technical enquiries: Ms. Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. E-mail: DASamaai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms. Reabetswe Makena/Mr. Abie Olyn, Tel. (012) 312-9786/876/9518/9448. E: Aolyn@ruraldevelopment.gov.za/ RTMakena@ruraldevelopment.gov.za</p>					
<p>The accreditation of a panel of service provider(s) to do product printing for the Department of Rural Development and Land Reform Gauteng-Based Offices for a period of 36 months.</p> <p>There will be no briefing session</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contracts are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirements will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. Technical enquiries: Ms. Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. E-mail: DASamaai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms. Reabetswe Makena/Mr. Abie Olyn, Tel. (012) 312-9786/8776/9518/9448. E: Aolyn@ruraldevelopment.gov.za/ RTMakena@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR-0090 (2013-2014)	2014-02-20	60	60

SERVICES: BUILDING

<p>Upgrade & minor additions; Youth & Child Care Facility; Vedelus; Elsie's River. <i>Designated Grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Tuesday, 4 February 2014 at 11h00, at the site of Vredelus Youth & Child Care Facility. <i>Technical Information:</i> Ms. V. Kallaway – (021) 483-5161. A non-refundable deposit of R100,00 per set is payable.</p>	Cape Metropole	S228/13	2014-02-25	300	352
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Construction of 1 (one) Library at Naturena, Johannesburg. RFP documents can be obtained on the following 3 methods:1. Website http://www.finance.gpg.gov.za. Go to Economic</p>	Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/008/2014	2014-02-14	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p>Opportunities and select Tenders – NO COSTS.</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST.</p> <p>3. Hard copy at a non refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank.</p> <p><i>Name:</i> Finance Supplementary <i>Branch code:</i> 255005. <i>Current Account No.:</i> 62305791073. <i>Reference Number:</i> Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Compulsory briefing session</i> <i>Date:</i> 31-01-2014, Time: 10h00. <i>Venue:</i> 1603 Hefer Street, Naturena, Johannesburg. <i>Technical enquiries:</i> Sammy Ramoroka (011) 335-2558. Sammy.Ramoroka@gauteng.gov.za. <i>Administrative enquiries:</i> Lorraine Nuku (011) 335-2644. Lorraine.Nuku@gauteng.gov.za. <i>Tender issue enquiries:</i> Mr. Jaco Smit at Tel. (011) 689-6058 or e-mail: tender.admin@gauteng.gov.za</p>					

SERVICES: CIVIL

<p>New parking and office extension; Municipal Vehicle Impound; Vredenburg.</p> <p><i>Designated Grading:</i> 4CE or higher.</p> <p>Compulsory clarification meeting will be held on Friday, 31 January 2104 at 11h00 on the site of Vredenburg Traffic Centre, cnr of Toermalyn Road and R45 Main Road.</p> <p><i>Technical information:</i> Ms. V. Kallaway – (021) 483-5161.</p> <p>A non-refundable deposit of R100,00 per set is payable.</p>	West Coast	S231/13	2014-02-14	300	352
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SERVICES: ELECTRICAL

<p>The Unemployment Insurance Fund invites Electrical service providers, complying with all the necessary legislation and with the appropriate background, experience and technical expertise in the electrical services industry to tender for a 36 month electrical maintenance contract.</p> <p>The service provider will be appointed based on their ability to render a specialized service as per the Fund's requirements. Previous experience in this field will be a prerequisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA policy.</p> <p>Tender documents should be obtained electronically from wilmari.kruger@labour.gov.za A briefing session will be held on 25 February 2014 at 10h00, UIF Building, and 94 Church Street, Pretoria. Registration for the briefing session will be open from 9h30. Please note that lateness will not be condoned.</p>	Unemployed Insurance Fund	UIF2/2014	2014-03-12	586	586
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Re-advertisement: Amendment of Tender No.:</p> <p>Supply and delivery of a discrete analyser for the Council for Geoscience.</p> <p><i>The reception area:</i> Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184.</p> <p>A non-refundable fee of R200 is paid for obtaining a tender document.</p> <p><i>Contact:</i> T. Mkhonza, Tel. (012) 841-1181 I. Vele, Tel. (012) 841-1537 L. Mampuru, Tel. (012) 841-1250</p>	Council for Geoscience (CGS)	CGS-2013-014	2013-11-19	472	472
<p>See information on bids on the website: http://www.ruraldevelopment.gov.za</p> <p>Appointment of a service provider for rendering of standard cleaning and hygiene services for the Department of Rural Development and Land Reform for Surveyor General for a period of 24 months.</p>	Department of Rural Development and Land Reform	PSSCL-03-0011 2013/2014	2014-02-24	355	355

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p>Please note: A compulsory briefing session will be held on 3 February 2014 at 11h00, at 101 Dorp Street, Polokwane. Surveyor General Office. Logistical details can be requested from Supply Chain Management Officials: KAKgoogo@ruraldevelopment.gov.za ITMnisi@ruraldevelopment.gov.za Technical enquiries: Ms Selaelo Teffo, Tel. (015) 297-5002 Bid related enquiries: Mr Abel Kgoogo/Ms L. Mnisi, Tel. (015) 284-6348/6335</p>					
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at Limpopo Regional Offices, including Local, District Offices and Service Points for a period of three (3) years. Compulsory briefing session will be held as follows: Date: 7 February 2014. Time: 11h00. Venue: Miami Lodge, corner Marshall and Compensatie Streets, Polokwane. Closing date: 24 February 2014. Technical enquiries please contact: Mr John Thosago, Tel. (015) 291-7581. Supply Chain Management enquiries please contact: Mr Martin Mokgolo, Tel. (015) 291-7486. NB: Documents will be sold at a non-refundable fee of R200,00 per set. Bank: First National Bank. Account name: South African Social Security Agency. Account No.: 62086876623. Branch code: 25505. The deposit slip must reflect the bid number as reference and must be submitted on collection of the bid document. Note: Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted. Document are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House: 43 Landros Mare Street, Polokwane, 0699. All applications must be deposited in the tender box situated at SASSA.</p>	South African Social Security Agency	SASSA: 16/13/CS/L	2014-02-24	731	731
<p>Amendment of proposals: Amendment of briefing address for cleaning services at Lebone College of Emergency (24 months). RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDH/004/2014. Proof of payment handed in at the Tender Desk. Compulsory briefing session: Date: 28 January 2014. Time: 11h00–13h00. Venue: Lebone College of Emergency, 43 Steve Biko Road, cnr Belvedere, Arcadia, Pretoria. Technical enquiries: Julyan Elizabeth, Tel. (012) 356-8008, or E-mail: julyan.elizabeth@gauteng.gov.za Administrative enquiries: Thabo Tlali, Tel. (011) 355-3893, or E-mail: Thabo.Tlali@gauteng.gov.za Tender office: Jaco Smit, Tel. (011) 689-6058, or E-mail: tender.admin@gauteng.gov.za</p>	Department of Health	GT/GDH/004/2014	2014-02-07	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p>Rendering of an air-conditioning service for a period of twenty four (24) months: Department of Water Affairs: Head Office Buildings.</p> <p>Submit original document plus 2 copies.</p> <p><i>Notice to bidders:</i> 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.</p> <p><i>Technical information:</i> Sam Thobajane, Tel. (018) 387-9513. <i>E-mail:</i> Thobajanes@dwa.gov.za</p>	Head Office	WP 10856	2014-02-27	95	95

SERVICES: GENERAL

<p>Appointment of a service provider for outsourcing of the placement of advertisements (recruitment, bids, etc.) in the print media for a period of three (3) years.</p> <p><i>Technical enquiries:</i> Mr Thato Koena, Tel. (012) 444-6154, or <i>E-mail:</i> tkoena@tourism.gov.za Ms Annette Potgieter, Tel. (012) 444-6140, or <i>E-mail:</i> apotgieter@tourism.gov.za</p> <p><i>Bid enquiries:</i> Ms Merriam Malapane, Tel. (012) 444-6230, or <i>E-mail:</i> mmalapane@tourism.gov.za</p>	National Department of Tourism	NDT 00012/13	2014-02-13	988	988				
<p>Selection and appointment of a Communication and Marketing Agency for the Department of Defence and Military Veterans for a two year period.</p> <p>There will be a compulsory bidders information meeting on 12 February 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Central Procurement Service Centre.</p> <p>No late-comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Mr S. Dlamini, during office hours Tel. (012) 355-6365.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, during office hours, Tel. (012) 684-2356/2594.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Defence Corporate Communications	CPSC/B/PC/028/2013	2014-02-25	371	371				
<p>Nylstroom Correctional Services: Repairs and maintenance of electrical and mechanical installations: Appointment of Mechanical Engineer.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <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>	Price	80	Number of points	20	Limpopo–Nylstroom Correctional Services	PLK14/02	2014-02-11	638	638
Price	80								
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B-BBEE status level of contributor	Number of points																												
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<p>Nylstroom Correctional Services: Repairs and maintenance of electrical and mechanical installations: Appointment of Electrical Engineer.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 5 February 2014 at 11h00. Prospective bidders/tenderers to meet at Nylstroom Correctional Services.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>General enquiries:</i> Marothi Thema, Tel: (015) 291-6347 or 082 719 1966.</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	Limpopo–Nylstroom Correctional Services	PLK14/03	2014-02-11	638	638
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<p>NDPW: Maintenance, service, repairs and replacement of sewerage pumps, water pumps, high pressure machines and valves within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p>	Johannesburg	JHB.13/90	2014-02-26	6	6																								

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<p>NDPW: Operation and maintenance of coal fired boilers, calorifiers and steam lines for Boksburg, Nitel and Modderbee, Department of Correctional Services, for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 4 February 2014 at 12h00. Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte Street, Braamfontein, 4th Floor Boardroom No. 417.</p> <p>CIDB-6 ME or higher and 5 ME PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries Project Leader/Property Manager's name: Mr Alpheus Thulare, Tel. 082 817 5976 or (011) 713-6192</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/91	2014-02-26	6	6
Price	90																												
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<p>NDPW: Johannesburg and Krugersdorp, Department of Correctional Services: Maintenance, repairs, replacement and comprehensive operation to coal fired boilers with all related components for a period of 24 months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 11 February 2014 at 11h00. Prospective bidders/tenderers to meet at JHB Correctional Services (Diepkloof Prison Club Hall). CIDB-6 ME or higher and 5 ME PE. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information/General enquiries</i> <i>Project Leader/Property Manager's name:</i> Mr Galawu Masemola, Tel. 082 808 9687 or (011) 713-6200</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Johannesburg	JHB.13/92	2014-02-26	6	6
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<p>Important notice: E 1274: Appointment of service provider to develop a business case National Atmospheric Emission inventory (SAAQIS PHASE II), climate change and air quality, for a period of twelve months.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner of Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>Important notice: Compulsory briefing session: <i>Date:</i> 31 January 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Environmental Affairs, 315 Pretorius Street (corner of Lilian Ngoyi and Pretorius Streets), Fedsure Forum Building, Pretoria, 0001. Report at 2nd Floor reception area. An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy"</p>	Department of Environmental Affairs	E1274	2014-02-21	68	68																								
<p>Appointment of a service provider to mass rear, supply and deliver specified biological control agents for identified invasive alien plants for the Natural Resource Management programmes for a period of three years and five months.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner of Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy"</p>	Department of Environmental Affairs	E1273	2014-02-21	68	68																								

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<p>Bid R/M 1/2014: Supply and delivery of spare parts, service, repair and overhaul of motor vehicles, earthmoving and construction equipment by Original Equipment Manufacturers (OEM) for a period of two (2) years.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents are R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 1/2014	2014-02-28	723	723
<p>Bid R/M 2/2014: Supply and delivery of spare parts, service, repair and overhaul of motor vehicles, earthmoving and construction equipment for a period of two (2) years.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents are R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 2/2014	2014-02-28	723	723
<p>Bid R/M 81/2013: Supply and delivery of the upgrade and refurbishment of a folding gooseneck lowbed trailer.</p> <p>Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents are R30,00</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 81/2013	2014-02-14	723	723
<p>Appointment of a service provider for scoping assessment and review of the road based subsidized transport services.</p> <p>Contact person: Mr Thebe Khasu/Lucky Mashile, Tel. (012) 309-3687/3429. Fax. (012) 309-3100.</p> <p>Technical enquiries: Mr Lesiba Manamela, Tel. (012) 309-3707.</p> <p>Compulsory briefing session: Date: 5 February 2014. Time: 10h00. Venue: Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Department of Transport, Pretoria, 0001</p>	Pretoria Department of Transport	DOT/24/2013/PT	2014-02-14	108	108
<p>The Unemployment Insurance Fund invites plumbing service providers, complying with all the necessary legislation and with the appropriate background, experience and technical expertise in the plumbing services industry to tender for a 36 months plumbing services contract.</p> <p>The service provider will be appointed based on their ability to render a specialized service as per the Fund's requirements. Previous experience in this field will be a pre-requisite for the appointment of a service provider. The tender will be subject to the 90/10 PPPFA policy.</p> <p>Tender documents should be obtained electronically from wilmari.kruger@labour.gov.za</p> <p>A briefing session will be held on 26 February 2014 at 10h00, UIF Building, 94 WF Nkomo Street, Pretoria.</p> <p>Registration for the briefing session will be open from 09h30. Please note that lateness will not be condoned.</p>	Unemployment Insurance Fund	UIF3/2014	2014-03-13	586	586
<p>Removal, transport and storage of the bodies of deceased patients from Groote Schuur Hospital, for a three (3) year period (optional to extend for an additional year).</p> <p>A compulsory briefing session will take place on 11 February 2014 at 10:30, Old Main Building, G-Floor, G47, Conference Room.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.</p> <p>Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p>	Groote Schuur Hospital (Support Services)	GSH PT 22/2014	2014-02-21	307	307

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<p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of more than R1 000 000,00.</p>					
<p>The accreditation of a panel of service provider(s) to render language and translation services to the Department of Rural Development and Land Reform Gauteng-based offices for a period of 36 months.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) to certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate valid original tax clearance certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i></p> <p>Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i></p> <p>Ms Reabetswe Makena/Mr Abie Olyn, Tel. (012) 312-9786/8776/9518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za RTMakena@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0088 (2013-2014)	2014-02-20	60	60
<p>The accreditation of a panel of service provider(s) to assist the Department of Rural Development and Land Reform Gauteng-based offices with design and layout services for a period of 36 months.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) to certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate valid original tax clearance certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i></p>	Rural Development and Land Reform	RDLR-0089 (2013-2014)	2014-02-20	60	60

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<p>Ms Dorethea Samaai, Tel. (012) 312-8394/083 441 9946. <i>E-mail:</i> DASamaai@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr Abie Olyn, Tel. (012) 312-9786/8776/9518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za RTMakena@ruraldevelopment.gov.za</p>					
<p>RFB56/13/14: Renovations to Ngwelezana Laboratory: NHLS. Compulsory information briefing: <i>Date:</i> 13 February 2014. <i>Time:</i> 08h30. <i>Venue:</i> Thanduyise Road, Ngwelezane Hospital, Empangeni (meet at reception). Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB056/13/14	2014-02-21	900	900
<p>RFB 058/13/14: Supply and install one passenger lift at 149 Prince Street, KZN-NHLS. Compulsory information briefing: <i>Date:</i> 13 February 2014. <i>Time:</i> 11h30. <i>Venue:</i> 149 Prince Street, Durban, KZN-NHLS (meet at reception). Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB058/13/14	2014-02-24	900	900
<p>RFB 059/13/14: Renovations to passages and staircases at 149 Prince Street Campus, KZN-NHLS. Compulsory information briefing: <i>Date:</i> 13 February 2014. <i>Time:</i> 11h30. <i>Venue:</i> 149 Prince Street, Durban, KZN-NHLS (meet at reception). Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB059/13/14	2014-02-25	900	900
<p>RFB 060/13/14: Renovations to R.K. Khan Laboratory–NHLS. Compulsory information briefing: <i>Date:</i> 13 February 2014. <i>Time:</i> 13h00. <i>Venue:</i> 336 R K Khan Circle, Chatsworth, KZN-NHLS (meet at reception). Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB060/13/14	2014-02-26	900	900
<p>RFB 053/13/14: Placement of a 60L media preparator at DMP Laboratory-NHLS. No compulsory briefing. <i>Queries:</i> Adele.govender@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB053/13/14	2014-02-21	900	900
<p>RFB 054/13/14: Placement of a 8 lane online dispensing unit and sealer at DMP Laboratory-NHLS. No compulsory briefing. <i>Queries:</i> Adele.govender@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB054/13/14	2014-02-21	900	900
<p>Review of the Master Systems Plan and ICT Strategy for the Department of Water Affairs. Compulsory briefing session: <i>Date:</i> 7 February 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, Emanzini Building Room G18, 175 Francis Baard Street, Pretoria. <i>Notice to bidders:</i></p>	Head Office	WP 10862	2014-02-27	95	95

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<p>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.</p> <p><i>Technical information:</i> Mmamathe Makhekhe-Mokhuane, Tel. (012) 336-8701, Cell. 083 628 2720. <i>E-mail:</i> makhekhemokhuanem@dwa.gov.za</p>					
<p>Appointment of a professional service provider for the rollout of the establishment of Catchment Management Agencies (CMAS) in South Africa.</p> <p>Compulsory briefing meeting: <i>Date:</i> 14 February 2014. <i>Time:</i> 10h00. <i>Venue:</i> 153 Waterbron. Submit original document plus 5 copies. <i>Notice to bidders:</i> 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.</p> <p><i>Technical information:</i> Kenneth Masindi, Tel. (012) 336-6791. <i>E-mail:</i> masindik@dwa.gov.za</p>	Head Office	WP 10844	2014-02-25	95	95

SERVICES: PROFESSIONAL

<p><i>Terms of Reference:</i> Appointment of service provider to compile and print the Annual Municipal Performance Report for 2011/12 Financial Year in terms of section 48 of the Municipal Systems Act, 32 of 2000. A compulsory briefing session will be held at 10h00, on 7 February 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) 28/2013	2014-02-24	719	719
<p>Appointment of a service provider to do Organisational Development program for USAASA for a period of twelve (12) months. Service providers are required to pay bid levy of R300,00 (non-refundable)</p>	Midrand	USAASA/CS-OD 02/2013-14	2014-02-17	856	856
<p>Appointment of a security service provider to provide alarm, armed response services at USAASA Head Office and provide online remote monitoring for Provincial offices for a period of twenty four (24) months.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 3 February 2014. <i>Time:</i> 09:00-10:30. <i>Venue:</i> USAASA Offices, Building No. 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand. Failure to attend will disqualify your bid proposal. Service providers are required to pay bid levy R300,00 (non-refundable).</p>	Midrand	USAASA/CS-SEC 03/2013-14	2014-02-14	856	856
<p>Appointment of a service provider for the sale of matured eucalyptus standing timbers at Voorspoed, Rossbach and Phiphidi forestry plantations for the Department of Agriculture Forestry and Fisheries, Limpopo Province for the period of twelve (12) months.</p> <p>Compulsory briefing session will be held as follows: <i>Venue:</i> Voorspoed Plantation/Doringboom to Sekgosese Road from R36 Road, Limpopo Province. <i>Date:</i> 31 January 2014. <i>Time:</i> 10h00. NB: Please note that bid documents will only be issued at the briefing session.</p> <p><i>Technical enquiries:</i> Mr M. A. Tshivhase/Mr K. N. Nemukula Tel. (015) 516-1079/083 631 0781, Tel. (015) 519-3300/076 961 5987 <i>General enquiries:</i> Ms S. Motshwanedi, Tel. (012) 319-7184. Ms R. Gelebe, Tel. (012) 319-7039</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/24/13	2014-02-17	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>The appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries with the implementation of approved norms and standards for Agricultural Training Institutes and their governance and financing frameworks, facilitation of the review of all institutional policies of the twelve Agricultural Training Institutes (Colleges of Agriculture) and facilitation of all consultative works towards a green paper and ultimately promulgation of a bill for Agricultural Training Institutes for a period of 12 (twelve) months.</p> <p>Compulsory briefing session will be held as follows: <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Boardroom No. V-GF-06, Arcadia, Pretoria. <i>Date:</i> 4 February 2014. <i>Time:</i> 10:00–12:00. NB: Bid documents will be available at the briefing session on 4 February 2014. <i>Technical enquiries:</i> Ms L. Botsheleng, Tel. (012) 319-6167 <i>General enquiries:</i> Ms D. Lelaka/Ms S. Motshwanedi Tel. (012) 319-7016/7184</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/23/13	2014-02-14	115	115
<p>Appointment of a professional service provider to train 250 members of communities within the Eastern Cape, North West, Limpopo and KwaZulu-Natal Provinces on Veld Management over a period of 5 days.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr T. K. Mathaba, Tel. (012) 312-9628 <i>E-mail:</i> TKMathaba@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/Mr William Mashegoane/Ms Judith Meso Tel. (012) 312-8711/8516/8105 <i>E-mail:</i> SLMlangeni@ruraldevelopment.gov.za LWMashegoane@ruraldevelopment.gov.za JMeso@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	K7/3/6/2 (409) 13/14	2014-02-13	60	60
<p>Appointment of a service provider to train 250 members of communities within Free State, Eastern Cape, KwaZulu-Natal, Limpopo and North West Provinces on the use of herbicides over a period of 3 days.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development and Land Reform	K7/3/6/2 (410) 13/14	2014-02-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms N. M. Mlangeni, Tel. (012) 312-9628 E-mail: NMMlangeni@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/Mr William Mashegoane/Ms Judith Meso Tel. (012) 312-8711/8516/8105 E-mail: SLMlangeni@ruraldevelopment.gov.za LWMashegoane@ruraldevelopment.gov.za JMeso@ruraldevelopment.gov.za</p>					
<p>Appointment of a professional service provider to train 270 members of communities within the Eastern Cape, Free State, Limpopo and Mpumalanga Provinces on the basic veld fire fighting for a period of 3 days.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr T.K. Mathaba, Tel. (012) 312-9628 E-mail: TKMathaba@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/Mr William Mashegoane/Ms Judith Meso Tel. (012) 312-8711/8516/8105 E-mail: SLMlangeni@ruraldevelopment.gov.za LWMashegoane@ruraldevelopment.gov.za JMeso@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	K7/3/6/2 (411) 13/14	2014-02-13	60	60
<p>Appointment of a service provider to train 350 members of communities within KwaZulu-Natal, Limpopo, North West and Free State Province on chain saw operations over a period of 3 days.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p>	Rural Development and Land Reform	K7/3/6/2 (412) 13/14	2014-02-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate valid original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms S. Chonco, Tel. (012) 312-9628 <i>E-mail:</i> PSChonco@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/Mr William Mashegoane/Ms Judith Meso Tel. (012) 312-8711/8516/8105 <i>E-mail:</i> SLMlangeni@ruraldevelopment.gov.za LWMashegoane@ruraldevelopment.gov.za JMeso@ruraldevelopment.gov.za</p>					
<p>Stakeholder empowerment and public participation in the establishment of catchment management agency in the Crocodile (west)—Marico Water Management Area.</p> <p>Submit original document plus 4 copy. <i>Notice to bidders:</i> 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. <i>For technical information:</i> Ms W Ralekoa/Mr S Thobejane, (018) 387-9500. <i>SCM enquiries:</i> Mr PM Makhubedu, Mr I Raborife, (018) 387-9500. Bids obtainable from 27 January 2014.</p>	North West Region, Mmabatho	WP 10850	2014-02-21 12h00	1026	1026
<p>Appointment of a mechanical services contractor for the supply and installation of mechanical materials and equipment for the continuous servicing, maintenance and repairs of mechanical installations at the Pretoria National Botanical Garden campus for a fixed period of three years</p> <p>NB: A compulsory briefing session to be held at 12:00 on 29 January 2014, Venue: Lecture Hall, National Herbarium at the Pretoria National Botanical Garden, 02 Cussonia Avenue, Brummeria, Pretoria. <i>Enquiries:</i> Mr George Mnguni (+27 12) 843-5153. NB: Please note that tender documents will be available at a non-refundable fee of R200,00 at the Biodiversity Centre, Pretoria National Botanical Garden, 02 Cussonia Avenue, Brummeria, Pretoria, from 27 January 2014 and at the briefing session</p>	South African National Biodiversity Institute, Pretoria	SANBI: G179/2014	2014-02-14 12h00	517	517
<p>Appointment of a wet services contractor for the supply and installation of plumbing materials and equipment for the continuous servicing, maintenance and repairs of wet services installations at the Pretoria National Botanical Garden campus for a fixed period of three years.</p> <p>NB: A compulsory briefing session to be held at 10:00 on 29 January 2014, Venue: Lecture Hall, National Herbarium at the Pretoria National Botanical Garden, 02 Cussonia Avenue, Brummeria, Pretoria. <i>Enquiries:</i> Mr George Mnguni (+27 12) 843-5153. NB: Please note that tender documents will be available at a non-refundable fee of R200,00 at the Biodiversity Centre, Pretoria National Botanical Garden, 02 Cussonia Avenue, Brummeria, Pretoria, from 27 January 2014 and at the briefing session</p>	South African National Biodiversity Institute, Pretoria	SANBI: G180/2014	2014-02-14 12h00	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p>Appointment of service providers for revenue improvement initiatives.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—NO COST. 2. E-mail tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p><i>Compulsory briefing session:</i> <i>Date:</i> 31 January 2014, Time: 12h15. <i>Venue:</i> Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Marshalltown. <i>Technical enquiries:</i> Joseph Fakude: (011) 355-3454. Josep.fakude@gauteng.gov.za <i>Administrative enquiries:</i> Thabo Tlali, Tel: (011) 355-3893 or Thabo.Tlali@gauteng.gov.za <i>Tender office:</i> Jaco Smit at Tel: (011) 689-6058 or tender.admin@gauteng.gov.za</p>	Department of Health	GT/GDH/009/2014	2014-02-21 12h00	323	323
<p>Correction of the closing date: Appointment of a service provider or a consortium of service providers to supply string backpacks for the Kha Ri Gude Mass Literacy Campaign.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 6 February 2014. <i>Time (strictly):</i> 14:00 until 15:30. <i>Technical enquiries:</i> Mr E Sekgobela, Tel: (012) 357-3811</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 052	2014-02-14 12h00	918	918
<p>Correction of time for the compulsory briefing session: Appointment of a service provider or a consortium of service providers to conduct school monitoring survey 2013/14.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 4 February 2014. <i>Time (strictly):</i> 10:00 until 11:00. <i>Technical enquiries:</i> Ms C Nuga Deliwe, Tel: (012) 357-3339</p>	Dept. Basic of Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 050	2014-02-14 12h00	918	918
<p>The appointment of a service provider to reconfigure the current approved organisational structure into an integrated model with the aim to address the economic efficiency and effective performance of the Department of Agriculture, Forestry and Fisheries and to improve service delivery.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> Department of Agriculture, Forestry and Fisheries, Sefala Building, Belvedere Street, Boardroom, 7th Floor, Arcadia, Pretoria. <i>Date:</i> 31 January 2014. <i>Time:</i> 10:00-12:00. NB: Bid documents will be available at the briefing session on 31 January 2014. <i>Technical enquiries:</i> Mr S. Ntombela/Ms H. Marais, Tel: (012) 319-7225/6674. <i>General enquiries:</i> Ms D. Lelaka/Ms S. Motshwanedi, Tel: (012) 319-7016/7184.</p>	Department of Agriculture Forestry and Fisheries	4.4.12.2/19/13	2014-02-17 12h00	115	115
<p>Groblersbridge and stockpoort land ports of entry: 36 months repair, maintenance and servicing of buildings, civil, electrical and mechanical infrastructure installations.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated at:</p> <p>(a) <i>Price:</i> According to formula in PPPFA: Regulations 2011—regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>(b) <i>Preference:</i> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011—regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p>	Groblersbridge and Stockpoort Land Ports of Entry	HP 13/098	2014-02-24 12h00	2	2

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<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> 07-02-2014. <i>Time:</i> 11h00. <i>Location:</i> Groblersbridge Port of Entry: Main entrance gate. Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> <i>Name:</i> Kgadi Mphela, Tel: (012) 406-1861. <i>General enquiries:</i> Goodwill Lukhele, Tel: (012) 406-1124/082 957 4451.</p>					
<p>Appointment of a professional service provider for a learnership: National Certificate on fire and rescue operations (NQF Level 5) for 40 Narysec participants over a period of 12 months. There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website www.rural-development.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant official:</i> <i>Technical enquiries:</i> Mr Z. Bango, Tel: (012) 312-9628. E-mail: ZANBango@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/Mr William Mashegoane/Ms Judith Meso, Tel: (012) 312-8711/8516/8105. E: SLMlangeni@ruraldevelopment.gov.za/LWMashegoane@ruraldevelopment.gov.za/JMeso@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	K7/3/6/2 (414) 13/14	2014-02-13 12h00	60	60
<p>Appointment of a professional service provider for a learnership: National Certificate on generic management—disaster risk management (NQF Level 5) for 39 Narysec participants over a period of 12 months.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website www.rural-development.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant official:</i></p>	Rural Development and Land Reform	K7/3/6/2 (415) 13/14	2014-02-13 12h00	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 141	
<p><i>Technical enquiries:</i> Mr Z. Bango, Tel: (012) 312-9628. E-mail: ZANBango@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/Mr William Mashegoane/Ms Judith Meso, Tel: (012) 312-8711/8516/8105. E: SLMlangeni@ruraldevelopment.gov.za/ LWMashegoane@ruraldevelopment.gov.za/ JMeso@ruraldevelopment.gov.za</p>					
<p>Appointment of a professional service provider to train 200 members of communities within Limpopo, Eastern Cape, KwaZulu-Natal and Western Cape Provinces on creation, installation and maintenance of gabions over a period of 5 days</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website www.ruraldevelopment.gov.za</p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Enquiries should be directed to the relevant official:</i> <i>Technical enquiries:</i> Mr Z. Bango, Tel: (012) 312-9628. E-mail: ZANBango@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/Mr William Mashegoane/Ms Judith Meso, Tel: (012) 312-8711/8516/8105. E: SLMlangeni@ruraldevelopment.gov.za/ LWMashegoane@ruraldevelopment.gov.za/ JMeso@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	K7/3/6/2 (392) 13/14	2014-02-13 12h00	60	60

SPECIAL ADVERTISEMENTS

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

**TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS**

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/620/S/13/2014-15	Betterment & Graveling of 2.4km of Road A563	3CE	12 th February 2014 10h00	4 th March 2014 11h00
ZNT373T/3/4/CDUR/620/S/14/2014-15	Betterment & Graveling of 2.0km of Road A577	3CE	12 th February 2014 10h00	4 th March 2014 11h00
ZNT373T/3/4/CDUR/620/S/15/2014-15	Betterment & Graveling of 2.5km of Road D991	3CE	12 th February 2014 10h00	4 th March 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Wednesday, 5th February 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 Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Wednesday, 12th February 2014** at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Tuesday, 4th March 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
THE EMPLOYMENT OF EMERGING CONTRACTORS**

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/3/4/CDUR/620/S/02/2014-15	Betterment & Graveling of 1.8km of Road D1010	3CE	4 th February 2014 10h00	26 th February 2014 11h00
ZNT373T/3/4/CDUR/620/S/03/2014-15	Betterment & Graveling of 2.5km of Road D1031	3CE	4 th February 2014 10h00	26 th February 2014 11h00
ZNT373T/3/4/CDUR/620/S/07/2014-15	Betterment & Graveling of 8.5km of Road D1108	3CE	4 th February 2014 10h00	26 th February 2014 11h00
ZNT373T/3/4/CDUR/620/S/12/2014-15	Betterment & Graveling of 3.1km of Road A423	3CE	4 th February 2014 10h00	26 th February 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Thursday, 30th January 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 Region, 4 Aubrey Road, Pinetown, 3610

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

Queries relating to this tender may be addressed to:

Mr. T. Madonsela, Telephone No. (031) 266 2955, Fax No. (031) 266 2376, e-mail address thulani@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place on **Tuesday, 4th February 2014** at the Department's of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Wednesday, 26th February 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.

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

T1.1 TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT NO. ZNT3411/13T
for
THE CONSTRUCTION OF THE EZWELISHA PEDESTRIAN BRIDGE - 3419**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in bridge, culvert and earthworks construction for the construction of the 36 metre long Ezwelisha Pedestrian Bridge which falls in the eThekweni Region. The duration of the project will be 5 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 10h00 on Tuesday, 28 January 2014 during working hours (i.e. 08h00 to 16h00 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 R150 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. W. Bennett, Telephone No. 033 355 8897, Fax No. 033 345 7537,
E-mail address: Wally.Bennett@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Ensimbini Police Station (see page T4) on Wednesday, 5 February 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 21 February 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.

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

T1.1 TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT NO. ZNT2241/12T
for
THE CONSTRUCTION OF THE MLAZI RIVER PEDESTRIAN BRIDGE - 3417**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in bridge, culvert and earthworks construction for the construction of a 80 metre long Mlazi River Pedestrian Bridge which falls in the eThekweni Region. The duration of the project will be 8 months.

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

Tender documents will be available as from 10h00 on Tuesday, 28 January 2014 during working hours (i.e. 08h00 to 16h00 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. W. Bennett, Telephone No. 033 355 8897, Fax No. 033 345 7537,
e-mail address: Wally.Bennett@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the EM Motala Store on Intake Road in the Nkoseleni area (see page T4) on Thursday, 6 February 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 21 February 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.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

**CONTRACT NO. ZNT3410/13T
for
THE CONSTRUCTION OF THE EMACHOBENI PEDESTRIAN BRIDGE - 3416**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in bridge, culvert and earthworks construction for the construction of the 36 metre long Emachobeni Pedestrian Bridge which falls in the eThekweni Region. The duration of the project will be 5 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 10h00 on Tuesday, 28 January 2014 during working hours (i.e. 08h00 to 16h00 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 R150 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. W. Bennett, Telephone No. 033 355 8897, Fax No. 033 345 7537,
E-mail address: Wally.Bennett@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Counsellors Offices in Ngungumbane Road, Ntuzuma E (see page T4) on Tuesday, 4 February 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 21 February 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.

PROVINCE OF KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in Construction, for the following contract:

Contract Number	Contract Description	CIDB Grading	Contract Period	Document Price
ZNT3278/12T	Construction of Layerworks, Pipe Drainage and Surfacing Km 41.720 to Km 44.420	6 CE or Higher	06 Months	R200

Tender documents will be available as from **09:00 on Monday 27 January 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit 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. Z. Dube Telephone, Cell No. 083 978 7824, Fax No. (031) 267 2641, e-mail address: zamo@tpa.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the "Engineer's Site Office" at km39.4 on P68-1 (Adjacent to the St. Faiths Police Station) on **Thursday 06 February 2014** starting at **10h00**. Tender document will NOT be available at this meeting. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 20 February 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.

KWAZULU-NATAL LEGISLATURE**RE-ADVERTISEMENT OF BID**

- (i) Bid must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in a sealed envelope.
- (iii) The name and address of the bidders must be endorsed on the back of the envelope.
- (iv) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (v) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vi) Bid documents are available from the Supply Chain Management Office, KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (vii) Please note: The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (viii) This bid is valid for 90 days.
- (ix) The 90/10 Preference Point System is applicable to this bid.
- (x) **NOTE:** No bid documents will be issued after the compulsory briefing session.
- (xi) Failure to attend the briefing session will result in a disqualification. Where a Joint Venture or Consortium is bidding, all of the members should have attended the briefing session.
- (xii) Bidders that submitted bidding documents in 2013 are encouraged to resubmit because the documents that were submitted previously will not be considered,

Service: Appointment of a service provider to Facilitate the appointment of an Election Observer Mission for 2014 National and Provincial Government Elections for the KZN Legislature

Bid No.: KZNL/13/03
Closing date : 14 February 2014
Closing time: 10h00
SCM Enquiries: Ms. T. Masimula, email: MasimulaT@kznlegislature.gov.za
Technical Enquiries: Mr. B.D. Sibisi, email: SibisiB@kznlegislature.gov.za

Compulsory briefing session:

Time: 10:00
Date: 31 January 2014
Venue: Ground Floor Canteen (Room no. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg

KWAZULU-NATAL LEGISLATURE**ADVERTISEMENT OF BID**

- (i) Bid must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in a sealed envelope.
- (iii) The name and address of the bidders must be endorsed on the back of the envelope.
- (iv) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (v) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vi) Bid documents are available from the Supply Chain Management Office, KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg and may be collected at the briefing session.
- (vii) **Please note:** The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (viii) This bid is valid for 90 days.
- (ix) The 90/10 Preference Point System is applicable to this bid.
- (x) **NOTE:** No bid documents will be issued after the compulsory briefing session.
- (xi) Failure to attend the briefing session will result in a disqualification. Where a Joint Venture or Consortium is bidding, all of the members should have attended the briefing session.

Service: Appointment of a service provider to Supply, Maintain and upgrade Computer Equipment on a 3 year lease period. for the KZN Legislature

Bid No.: KZNL/13/05
Closing date : 14 February 2014
Closing time: 10h00
SCM Enquiries: Ms. T. Masimula, email: MasimulaT@kznlegislature.gov.za
Technical Enquiries: Mr. M. Mbili, email: MbiliM@kznlegislature.gov.za

Compulsory briefing session:

Time: 10:00
Date: 31 January 2014
Venue: Ground Floor Canteen (Room no. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg

KWAZULU-NATAL LEGISLATURE**ADVERTISEMENT OF BID**

- (i) Bid must be on the official bidding form which shall be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in a sealed envelope.
- (iii) The name and address of the bidders must be endorsed on the back of the envelope.
- (iv) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (v) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vi) Bid documents are available from the Supply Chain Management Office, KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg and may be collected at the briefing session.
- (vii) Please note: The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (viii) This bid is valid for 90 days.
- (ix) The 90/10 Preference Point System is applicable to this bid.
- (x) **NOTE:** No bid documents will be issued after the compulsory briefing session.
- (xi) Failure to attend the briefing session will result in a disqualification. Where a Joint Venture or Consortium is bidding, all of the members should have attended the briefing session.

Service: Appointment of a service provider to Supply, Install and Maintain Digital Billboards on a 3 year lease period. for the KZN Legislature

Bid No.: KZNL/13/04

Closing date : 14 February 2014

Closing time: 10h00

SCM Enquiries: Ms. T. Masimula, email: MasimulaT@kznlegislature.gov.za

Technical Enquiries: Mr. L Mbangwa, email: MbangwaL@kznlegislature.gov.za

Compulsory briefing session:

Time: 10:00

Date: 31 January 2014

Venue: Ground Floor Canteen (Room no. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg

DITSONG MUSEUMS OF SOUTH AFRICA

INVITATION TO LIST ON THE SUPPLIER DATABASE

In order to comply with the procedures of the Public Finance Management Act, 1999 (Act 1 of 1999 as amended by Act 29 of 1999) (PFMA), as well as the Preferential Procurement Regulations, 2011, DITSONG Museums of South Africa (DITSONG) has developed a supplier database to be used by the Supply Chain Management unit for procurement of goods and services.

The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to DITSONG. Application forms are available at the below-mentioned address or may be downloaded from the website www.ditsong.org.za No faxed or e-mailed documents will be accepted. Note: Suppliers already listed on the database are requested to contact the below-mentioned contact person to ensure that their supplier files are up to date.

Contact person: Nthabiseng Mnisi, DITSONG Museums of South Africa, Supply Chain Department, GaMohle Building, Ground floor, 70 WF Nkomo (Church) Street, Pretoria. Tel: 012-000 0010 Fax: 012-323 6598 E-mail: nthabiseng@ditsong.org.za

DITSONG hereby invites the suppliers to list on our database under the following commodities:

Access control equipment	Electrical contractors
Advertising and marketing	Event management
Archival quality filing and storage supplies	Exhibition designers
Archival, conservation and restoration equipment suppliers	Fire protection equipment and services
Archival, conservation and restoration material suppliers	Furniture conservation and restoration equipment and material suppliers
Auditing services	Furniture conservators
Book conservation and restoration equipment and material suppliers	Furniture conservators
Book conservators	Furniture restorers
Book restorers	Glass conservation and restoration equipment and material suppliers
Bookbinding and repair	Glass conservators
Catering equipment	Glass restorers
Catering services	Graphic designers
Ceramic conservation and restoration equipment and material suppliers	Haberdashery stores
Ceramic conservators	Health and safety equipment and material suppliers
Ceramic restorers	Historical / Restoration Architects
Chemical suppliers (Laboratory quality)	Leather and skin conservators
Conservators	Leather and skin restorers
Corporate clothing	Legal services

Corporate training	Locksmiths
Courier services	Metal conservation and restoration equipment and material suppliers
Digitising	Metal conservators
Metal restorers	Passive conservation conservators
Natural history conservators	Passive conservation equipment and material suppliers
Natural history restorers	Pest control services
Paper conservation and restoration equipment and material suppliers	Photograph conservation and restoration equipment and material suppliers
Paper conservators	Photograph conservators
Paper restorers	Photograph restorers
Photographic equipment suppliers	Risk management services
Photographic processing	Sign writing
Plumbing services	Specialised stationers e.g. suppliers of india ink & preventative conservation packaging material
Printers	Specialist paint suppliers
Restoration / historical building contractors.	Taxidermists
Restorers	Textile conservation and restoration equipment and material suppliers
Textile conservators	Work of art / easel painting conservation and restoration equipment and material suppliers
Textile restorers	Work of art / easel painting conservators
Travel agencies	Work of art / easel painting restorers

DUBE TRADEPORT CORPORATION (DTPC)**REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FOR THE PROVISION OF NETWORK UPGRADE AND SUPPORT FOR A THREE YEAR PERIOD FOR DTPC****REF: DTP/RFP/67/ITC/10/2013**

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

DTPC currently runs a full Cisco MPLS network and is seeking to appoint a service provider(s) who are Cisco certified, Nexus certified and have Routing and Switching certification to provide amongst other things:

- Upgrade ASR routers by implementing the ASR 9000v technology
- Migrate routing from the edge the firewall to the MPLS core routers
- Proactive monitoring, Support and break fix maintenance for the DTPC core network for three years
- Provide and support new Cisco Network Equipment over the three year period

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available for collection from **Monday, 27th January 2014** until **Friday, 31st January 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 1000.00** (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **"DTP/RFP/67/ITC/10"** and **must clearly identify the Bidder**, e.g. **"ABC Consortium"**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 04th February 2014 at 11:00**

Enquiries should be directed to Vanishree Naidoo via email tenders@dubetradeport.co.za

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 21st February 2014**. Documents should be clearly marked **"PROVISION OF NETWORK UPGRADE AND SUPPORT FOR THE DTPC"**

DUBE TRADEPORT CORPORATION (DTPC)
REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FOR THE PROVISION OF A CLOUD MANAGEMENT SOFTWARE SOLUTION FOR A THREE YEAR PERIOD FOR DTPC

REF: DTP/RFP/69/ITC/9/2013

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

DTPC is seeking to appoint a suitable qualified service provider to install a cloud management software solution and to support it for a period of three years. The installation must include integration with the existing VCE (VMWare, CISCO, and EMC) stack and the future Microsoft Hyper-V to provide a single pane of glass for management.

The cloud management software solution must at a minimum contain the following capabilities:

- Public self-service portal
- Provisioning
- Reporting
- Monitoring
- Billing
- License Management

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available **from Monday, 27th January 2014 until Friday, 31st January 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 1000.00** (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **“DTP/RFP/69/ITC/9”** and **must clearly identify the Bidder**, e.g. **“ABC Consortium”**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 04th February 2014 at 12:00**

Enquiries should be directed to Vanishree Naidoo via email tenders@dubetradeport.co.za

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 21st February 2014**. Documents should be clearly marked **“PROVISION OF A CLOUD MANAGEMENT SOFTWARE SOLUTION FOR DTPC”**

DUBE TRADEPORT CORPORATION (DTPC)
REQUEST FOR PROPOSALS

INVITATION FOR PROPOSALS FOR THE PROVISION OF A NEW FIREWALL AND SUPPORT OF EXISTING AND NEW FIREWALL FOR A THREE YEAR PERIOD FOR DTPC

REF: DTP/RFP/66/ITC/10/2013

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

DTPC is seeking to appoint a Firewall service provider capable and certified to support the existing Fortigate Firewall (3040B); to supply and install a new inline Data Centre Firewall solution; maintain and support through a managed services contract both the existing edge Fortigate and the provided Data Centre firewall solution. The services further include implementing improvements to the Fortigate, renewing the Licenses for Antivirus, IPS and Vulnerability Scan, and expanding the solution. The successful bidder must be certified in both the Fortigate technologies and the proposed Data Centre Firewall.

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available for collection from **Monday, 27th January 2014** until **Friday, 31st January 2014** during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of **R 1000.00** (one thousand Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, **“DTP/RFP/66/ITC/10”** and **must clearly identify the Bidder**, e.g. **“ABC Consortium”**. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

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

A **COMPULSORY** briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 04th February 2014 at 13:30**

Enquiries should be directed to Vanishree Naidoo via email tenders@dubetradeport.co.za

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on **Friday, 21st February 2014**. Documents should be clearly marked **“PROVISION OF A NEW FIREWALL AND SUPPORT OF EXISTING AND NEW FIREWALL FOR A THREE YEAR PERIOD FOR DTPC”**

THE SERVICES SECTOR FOR EDUCATION AND TRAINING AUTHORITY (SSETA)

INVITATION TO BID

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

The Services SETA requires the services of a provider to expedite the elimination of the backlog of certificates in the system, clean-up the SSETA database, and to procure an I.T. support system to enable efficient information processing. The overall purpose of the project is to address the identified challenge of certifying learners that have enrolled for and met the requirements of SSETA Qualifications and Skills Programmes.

The objectives of the project are to:

- Conduct a comprehensive data clean-up of the SSETA QMD (Quality Management Division) database for the purpose of confirming the extent of outstanding Certificates and Statement of Results in the system;
- Update the existing data management system (ORACLE) or recommend more efficient alternative system;
- Certify all learners who enrolled for and met the requirements of SSETA Qualifications and Skills Programmes;
- Expedite the certification backlog in the SSETA so that learners are not awaiting certificates for a period longer than 3 months.
- Improve QMD workflows, thereby improving efficiency;
- To procure and Implement an electronic support systems for greater efficiency and to prevent recurrence of backlog.

PROC-T237: Appointment of a reputable service provider to assist the SSETA with eliminating certification backlog, conduct database clean-up and provide an I.T. support system.

NOTE: Compulsory Briefing Session Date: 29 January 2014 at 10h00

Venue: Training: Blue Boardroom, 20 Eton Road, Parktown, Johannesburg

Bid documentation is available on the SSETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this bid should be in writing and may be directed to email: connyz@serviceseta.org.za by no later than 11:00 on 11 February 2014

The closing date for submissions is: **18 February 2014 at 11H00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Supply Chain Manager, Ristone Office Park, 15 Sherborne Rd, Parktown, and Johannesburg.**

THE PASSENGER RAIL AGENCY OF SOUTH AFRICA (PRASA)

REQUEST FOR PROPOSAL

PASSENGER RAIL AGENCY OF SOUTH AFRICA (TENDER NOTICE AND INVITATION TO TENDER)

The Passenger Rail Agency of South Africa (PRASA) intends appointing service providers for the following projects

Project description	Preference	CIDB	Compulsory Briefing	Tender collection	Tender closing date
Rental of 1x3 ton and 1x7 ton forklifts for a period of 24 months Bid No. 901/2013/CTN/SCM	80/20	NA	NA	20 January to 6 February 2014	7 February 2014 Time: 12h00
Supply and delivery of Open Transport Network (OTN) Nodes to Salt River depot Bid No. 903/2014/CTN/INFRA	80/20	NA	NA	20 January to 6 February 2014	7 February 2014
Maintenance and repairs of Public Address (PA) systems Bid No. 885/2014/CTN/INFRA	80/20	NA	Date: 23 January 2014 Time: 10h00	20 to 22 January 2014	7 February 2014
Maintenance and repairs of Railcom system Bid No. 884/2014/CTN/INFRA	90/10	NA	Date: 23 January 2014 Time: 11h00	20 to 22 January 2014	7 February 2014
Langa: Refurbishment of signals mess room and ablution Bid No. 895/2014/CTN/INFRA	80/20	3GB or higher / 2GB PE	Date: 30 January 2014 Time: 10h00	20 to 29 January 2014	20 February 2014
Code of Practice 29 Inspections and Testing of Safety Equipment Bid No. 902/2014/CTN/INFRA	80/20	NA	Date: 24 January 2014 Time: 10h00	20 to 23 January 2014	07 February 2014

1. **Evaluation criteria:**

Functionality – Prospective bidders should meet minimum criteria of 70 points in order to qualify for further evaluation

Compulsory briefing session

Metrorail Infrastructure Building, Boardroom 163, Off Malta Road, Salt River

2. Tender Collection

Bid documents may be collected from **Tasval Fick and Lindeka Tshuku at Metrorail, Propnet Building, Room 622A, 6th Floor, and No.1 Adderley Street, Cape Town between 8h00 and 15h30 ONLY**, on proof of payment of an amount of **R 200.00** which is **not refundable**. The amount must be deposited into the under-mentioned Metrorail's bank account. **(No cash or cheques will be accepted at PRASA offices)**. Clearly indicate the Tender Number on the deposit slip as reference

3. Banking Details:

**Account Holder: Metrorail, Standard Bank, Branch code: 020909, Merriman Square
Account No.: 070669317**

PRASA is not obliged to accept the lowest or any proposal.

Sealed packages must be deposited during office hours between 08h00 and 16h00 in the Tender Depositing Box located at **Metrorail, Propnet Building, 6th Floor , Room 622 A, No.1 Adderley Street ,Cape Town.**

For further information, please direct enquiries to **Tasval Fick and / or Lindeka Tshuku on (021) 449 3168 / 3087** or tfick@metrorail.co.za or ltshuku@metrorail.co.za

EKURHULENI WEST COLLEGE
for Further Education & Training

NOTICE OF TENDER AND INVITATION TO TENDER
EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:

TENDER NUMBER	SELECTOR CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER
EWC/BID01/2014	<p>All bidders will be evaluated for:</p> <ul style="list-style-type: none"> - Preference system - Functionality <p>Qualifying Requirements (Mandatory):</p> <ol style="list-style-type: none"> 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) 4. Project Management Plan 5. A Valid Letter of Good Standing with the Workmen's Compensation Fund 6. Public Liability Insurance/ SASRIA (South African Special Risk Insurance Association) 7. Original fully completed Bid Documentation 8. Two or More relevant references 9. Quality Assurance Certificate 10. Guarantee of equipment 11. Installation at least 12 months 12. Installation Certificate 13. All other legal certification required by the Occupational Health and Safety 	<p>Price = 90 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0</p> <p>Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations</p>	<p>29 January 2014 at 10:30 at EWC Germiston Campus, Cnr. Driehoek and Sol roads, Germiston, 1400</p>	<p>22 February 2014 at 11:00</p>
<p>Mechatronics Equipment for EWC Germiston Campus Mechatronics Workshop</p>	<p>Other Requirements</p> <ol style="list-style-type: none"> 1. Company profile 2. Valid B-BBEE Status level certificate (Consolidated BBEEE Certificate for joint venture agreement) / or affidavit to say the bidder is Exempted Micro Enterprise (EME) and Qualified Small Enterprise (QSE) 3. Attach executive member's portfolio, experience and certified copies of qualifications 	<p>Minimum threshold for Functionality = 70%</p> <p>Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 30</p>	<p>COMPULSORY SITE INSPECTIONS</p> <p>29 January 2014 After the briefing session at EWC Germiston Campus, Cnr. Driehoek and Sol roads, Germiston, 1400</p>	<p>PUBLIC OPENING</p> <p>22 February 2014 at 12h00 at EWC Germiston Campus, Cnr Driehoek & Sol Roads, Germiston 1400</p>

EWC reserves the right not to accept the lowest or any proposal.
Tender documents will be available from 27 January 2013 up to 07 February 2014 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
For further information, please direct the enquiries to Ms Neriah Radebe on 011-323-1600 or e-mail neriah@ewc.edu.za

EKURHULENI WEST COLLEGE
for Further Education & Training

NOTICE OF TENDER AND INVITATION TO TENDER
EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:

TENDER NUMBER	SELECTION CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER
EWCBI02/2014	<p>All bidders will be evaluated for:</p> <ul style="list-style-type: none"> - Preference system - Functionality <p>Qualifying Requirements (Mandatory):</p> <ol style="list-style-type: none"> 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) 4. Project Management Plan 5. A Valid Letter of Good Standing with the Workmen's Compensation Fund 6. Public Liability Insurance/ SASRIA (South African Special Risk Insurance Association) 7. Original fully completed Bid Documentation 8. Two or More relevant references 9. Quality Assurance Certificate 10. Guarantee of equipment 11. Installation at least 12 months 12. Installation Certificate 13. All other legal certification required by the Occupational Health and Safety 	<p>Price = 90 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0</p> <p>Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations</p>	<p>29 January 2014 at 13:00 EWC Germiston Campus, Cnr. Driehoek and Sol roads, Germiston, 14.N00</p>	<p>22 February 2014 at 11:00</p>
Fitting and Machining Equipment	<p>Other Requirements</p> <ol style="list-style-type: none"> 1. Company profile 2. Valid B-BBEE Status level certificate (Consolidated BBEEE Certificate for joint venture agreement) or affidavit to say the bidder is Exempted Micro Enterprise (EME) and Qualified Small Enterprise (QSE) 3. Attach executive member's portfolio, experience and certified copies of qualifications 	<p>Minimum threshold for Functionality = 70%</p> <p>Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 30</p>	<p>COMPULSORY SITE INSPECTIONS</p> <p>29 January 2014 After the briefing session at EWC Germiston Campus, Cnr. Driehoek and Sol roads, Germiston, 1400</p>	<p>PUBLIC OPENING</p> <p>22 February 2014 at 12h00 at EWC Germiston Campus, Cnr Driehoek & Sol Roads Germiston</p>

EWC reserves the right not to accept the lowest or any proposal.
Tender documents will be available from 27 January 2014 to 07 February 2014 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
For further information, please direct the enquiries to Ms Neriah Radebe on 011-323-1600 or e-mail neriah@ewc.edu.za

EKURHULENI WEST COLLEGE
for Further Education & Training

NOTICE OF TENDER AND INVITATION TO TENDER
EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:

TENDER NUMBER	SELECTON CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER
EWCBI03/2014	<p>All bidders will be evaluated for:</p> <ul style="list-style-type: none"> - Preference system - Functionality <p>Qualifying Requirements (Mandatory):</p> <ol style="list-style-type: none"> 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g.CK 1) 4. Project Management Plan 5. A Valid Letter of Good Standing with the Workmen's Compensation Fund 6. Public Liability Insurance/ SASRIA (South African Special Risk Insurance Association) 7. Original fully completed Bid Documentation 8. Two or More relevant references 9. Quality Assurance Certificate 10. All other legal certification required by the Occupational Health and Safety 11. CIDB Grading - 5GB 	<p>Price = 90 B-BBEE = 10 Level 1 =10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non- compliant contributor = 0</p> <p>Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations</p>	<p>31 January 2014 at 10:30 at EWC Germiston Campus, Cnr. Driehoek and Sol Roads, Germiston 1400</p>	<p>22 February 2014 at 11:00</p>
EWC Renovations to Germiston Campus auditorium	<p>Other Requirements</p> <ol style="list-style-type: none"> 1. Company profile 2. Valid B-BBEE Status level certificate (Consolidated BBEEE Certificate for joint venture agreement) / or affidavit to say the bidder is Exempted Micro Enterprise (EME) and Qualified Small Enterprise (QSE) 3. Attach executive member's portfolio, experience and certified copies of qualifications 	<p>Minimum threshold for Functionality = 70%</p> <p>Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 30</p>	<p>COMPULSORY SITE INSPECTIONS</p> <p>31 January 2014 after the briefing session at EWC Germiston Campus Cnr. Driehoek and Sol Roads, Germiston 1400</p>	<p>PUBLIC OPENING</p> <p>22 February 2014 at 12h00 at EWC Germiston Campus, Cnr Driehoek & Sol Roads Germiston</p>

EWC reserves the right not to accept the lowest or any proposal.
Tender documents will be available from 27 January 2014 to 7 February 2014 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
For further information, please direct the enquiries to Ms Neriah Radebe on 011-323-1600 or e-mail neriah@ewc.edu.za

EKURHULENI WEST COLLEGE
for Further Education & Training

NOTICE OF TENDER AND INVITATION TO TENDER
EKURHULENI WEST COLLEGE INVITES THE FOLLOWING TENDER:

TENDER NUMBER	SELECTON CRITERIA	EVALUATION CRITERIA 90:10	COMPULSORY TENDER BRIEFING SESSION	CLOSURE OF TENDER
EWC/BID04/2014	<p>All bidders will be evaluated for:</p> <ul style="list-style-type: none"> - Preference system - Functionality <p>Qualifying Requirements (Mandatory):</p> <ol style="list-style-type: none"> 1. Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) 2. Original Valid Tax Clearance Certificate 3. Copy of Business Registration Document (e.g. CK 1) 4. Project Management Plan 5. A Valid Letter of Good Standing with the Workmen's Compensation Fund 7. Original fully completed Bid Documentation 8. Two or More relevant references 	<p>Price = 90 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0</p> <p>Ekurhuleni West College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations</p>	<p>30 January 2014 at 10:30 at EWC Alberton Campus, 25 Lake Arthur Street, Brackendowns 1448</p>	<p>22 February 2014 at 11:00</p>
Combi Courts for EWC Alberton and Tembisa Campus	<p>Other Requirements</p> <ol style="list-style-type: none"> 1. Company profile 2. Valid B-BBEE Status level certificate (Consolidated BBEEE Certificate for joint venture agreement) / sworn affidavit for Exempted Micro Enterprise (EME) and Qualified Small Enterprise (QSE) 3. Attach executive member's portfolio, experience and certified copies of qualifications 	<p>Minimum threshold for Functionality = 70%</p> <p>Bidder's capacity = 30 Bidder's proposed approach and methodology = 40 Bidder's key personnel = 30</p>	<p>COMPULSORY SITE INSPECTIONS</p> <p>30 January 2014 After the briefing session at EWC Alberton Campus, 25 Lake Arthur Street, Brackendowns, Alberton 1448</p>	<p>PUBLIC OPENING</p> <p>22 February 2014 at 12h00 at EWC Corporate Centre, Cnr Driehoek & Sol Roads Germiston</p>
			<p>COMPULSORY SITE INSPECTIONS</p> <p>30 January 2014 at 13h00 EWC Tembisa Campus, 9 Esiqongweni Section, Tembisa</p>	

EWC reserves the right not to accept the lowest or any proposal.
Tender documents will be available from 27 January 2014 up to 07 February 2014 from 08:00 to 13:00 for a non-refundable fee of R250.00 for each bid document at Germiston Campus Admin window 1.
NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED
Sealed tenders must be deposited during office hours between 08:00-15:00 (Monday to Thursday) and 08:00-12:00 (Friday) in the tender Depositing Box at the Reception of Corporate Centre, EWC, Cnr Driehoek & Sol Roads in Germiston, Gauteng.
For further information, please direct the enquiries to Ms Neriah Radebe on 011-323-1600 or e-mail neriahr@ewc.edu.za

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

SERVICE: **UTHUNGULU DISTRICT OFFICE(RICHARDS BAY): DEPARTMENT OF COMMUNITY SAFETY AND LIAISON:** Proposed hire of office accommodation: A lettable area sufficient to accommodate 258 m² of physical assignable office accommodation plus 03 Undercover parking , 04 lock up and 04 open bays is required.

BID NO.: ZNT 7787 W

CONTRACT PERIOD 5 YEARS

COMPULSORY BRIEFING: 03 February 2014 at 11:00 at Legislative Assembly Administrative Building (1st Floor Zone one)

TECHNICAL ENQUIRIES: Mr. V.B. Nzima/ E.T. Dlamini Tel.: 035 874 3369/3110 Fax: 035 874 2889

SERVICE: **ZULULAND DISTRICT OFFICE (VRYHEID): DEPARTMENT OF COMMUNITY SAFETY AND LIAISON:** Proposed hire of office accommodation: A lettable area sufficient to accommodate 258 m² of physical assignable office accommodation plus 03 Undercover parking , 04 lock up and 04 open bays is required.

BID NO.: ZNT 7789 W

CONTRACT PERIOD 5 YEARS

COMPULSORY BRIEFING: 03 February 2014 at 11:00 at Legislative Assembly Administrative Building (1st Floor Zone one)

TECHNICAL ENQUIRIES: Mr. V.B. Nzima/ E.T. Dlamini Tel.: 035 874 3369/3110 Fax: 035 874 2889

SERVICE: **UMKHANYAKUDE DISTRICT OFFICE (MTUBATUBA): DEPARTMENT COMMUNITY SAFETY AND LIAISON:** Proposed hire of office accommodation: A lettable area sufficient to accommodate 242 m² of physical assignable office accommodation plus 03 Undercover parking , 04 lock up and 04 open bays is required.

BID NO.: ZNT 7790 W

CONTRACT PERIOD 5 YEARS

COMPULSORY BRIEFING: 03 February 2014 at 11:00 at Legislative Assembly Administrative Building (1st Floor Zone one)

TECHNICAL ENQUIRIES: Mr V.B. Nzima/ E.T. Dlamini Tel.: 035 874 3369/3110 Fax: 035 874 2889

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

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

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

Tender Data.

CLOSING DATE: 20 February 2014 at 11:00
TENDER VALIDITY PERIOD: 90 Days
BID ENQUIRIES: Mr Z.M. Nkosi/Ms S.S. Mbatha Tel.: 035 874 3491/2080 Fax: 035 874 2889
DOCUMENTS AVAILABLE FROM: Department of Public Works, Legislative Assembly Administrative Building
(1st Floor Zone one)

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

SERVICE: ETHEKWINI REGION : INANDA : KHETHOKUHLE SECONDARY SCHOOL:
UPGRADES AND ADDITIONS

BID NO.: ZNTD 02736W

CIDB GRADING: 7GB or Higher

CONSTRUCTION PERIOD: Twelve (12) calendar months

COMPULSORY BRIEFING: **11 February 2014 at 10:00 on site (Tuesday)**

TENDER VALIDITY PERIOD: 60 Days

CLOSING DATE **21 February 2014 at 11:00**

TECHNICAL ENQUIRIES: Mr. O. Madanjit Tel:031 203 2264 Cell: 083 393 0044
Fax: 031 261 6066

The above document will be issued at R300-00 each. The bid document amount is not refundable.
Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

SERVICE: ETHEKWINI REGION : DURBAN : GLENWOOD : ELITS LIBRARY :
REPLACEMENT OF CARPET, DOORS AND TRELLIDOORS

BID NO.: ZNTD 02932W

CIDB GRADING: 2GB or Higher

CONSTRUCTION PERIOD: Four (04) calendar months

COMPULSORY BRIEFING: 10 February 2014 at 10:00 on site (Monday)

TENDER VALIDITY PERIOD: 60 Days

CLOSING DATE 21 February 2014 at 11:00

TECHNICAL ENQUIRIES: Mr. M. Sibisi Tel:031 203 2265 Cell: 072 275 1362
Fax: 031 261 6066

The above document will be issued at R100-00 each. The bid document amount is not refundable.
Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
9	2
Non-compliant contributor	0

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

SERVICE: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION :
MAYVILLE OFFICE
LETTING OF TUCK SHOP AS TRADING FACILITY

BID NO.: ZNQ 11/10/2013

CONTRACT PERIOD: Three (03) years

COMPULSORY BRIEFING: 12 February 2014 at 10:00 on site (Monday)

TENDER VALIDITY PERIOD: 60 Days

CLOSING DATE 21 February 2014 at 11:00

BOX NO. 04

TECHNICAL ENQUIRIES: Mrs. L. N. Mchunu Tel: 031 203 2249
Mrs S. K. Vezi Tel: 031 203 2355

The above document will be issued at R50-00 each. The bid document amount is not refundable. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (80/20 SYSTEM)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
9	2
Non-compliant contributor	0

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

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(ii) Bids may only be submitted on the tender documentation that are issued.

(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

Banking Details are as follows:

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

- **Bid Enquiries no** : Mr. S. Sithole

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

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

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

SASSETA

URGENT REQUEST FOR PROPOSALS (RFP) – 01/2014 DG

Accredited Training Providers are invited to submit applications for Implementation of the following learning programs as part of SASSETA's Second Discretionary Grant Funding Window for 2013/2014. These learning programs must be implemented by the end of February 2014 and providers must be ready to implement training by then.

Name of learning program	Identity Number of qualification /unit standards	Number and Type of learners (Employed/Unemployed learners)	Who may apply
General Security Practices Learnership (To be run in partnership with Gauteng Department of Education)	Qualification 58577	Unemployed –1000 learners	Accredited Training Providers
Motor Vehicle Driving licence Skills program which will help the learner obtain a South African Drivers Licence	Unit Standards: 243665; 243666 & 123257	Employed – 1000 learners	Accredited Training providers
General Security Practices Learnership for the class of 2013	Qualification 58577	Unemployed - 150 learners	Learners who completed grade 12 in 2013 and Accredited Training Providers
General Security Practices Skills program 1 and 2 for the Western Cape Area	Skills Program 1: 246694; 246694; 244184; 244176; 244179; 244181; 244182; 12484; 116534 Skills Program 2: 244189; 242825; 11505; 117705; 113924; 119465; 114979	Unemployed – 1000 learners	Unemployed youth seeking a career in Private Security Accredited Training Providers
Adult Basic Education and Training (ABET)	Qualification 71751	Employed learners from Defence and the private Security Industry. - 300	Accredited Training Providers

It is compulsory that the Application be accompanied by all supporting documents inclusive of but not limited to:

- Original Tax Clearance Certificate
- Proof of Registration of Applicant
- Proof of accreditation of Applicant

A complete project plan including all phases with its implementation must be submitted for SASSETA's consideration and evaluation. Please download the relevant application forms from the SASSETA website at www.sasseta.org.za

All applications must reach SASSETA on or before the 7 February 2014 at 16H00.

Applications should be placed in an envelope and marked as follows:

- **01/2014 DG**
- The envelope should specify the name of the **LEARNING PROGRAM** under which the application is being made.

It is compulsory that all applicants submit one application form per project applied for.

Applications can either be **hand delivered** to **SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand** or posted to **SASSETA: PO Box 7612, Halfway House, 1685**

Prospective Applicants are invited to approach SASSETA for assistance in completing the application forms and should contact the **SASSETA call centre on 086 110 2477** or email your query to callcentre@sasseta.org.za

THE SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

Tender No: CS/025/01/2014

Tender: Space Project Management

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 service providers to submit proposals for Space Project Management consultancy services for the Local Development of a South African Earth Observation mini-satellite.

Eligibility Criteria - To tender organizations must:

1. Provide a valid and original tax clearance certificate.

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.

Tender documents are obtainable from the reception area at the physical addresses mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after **09h00 from Monday 27 January 2014**

Compulsory briefing sessions will be held on Friday 07 February 2014 @ 11h00 at SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087

The physical address for collection and submission of tender documents is:
SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087.

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 scm@sansa.org.za.

The closing time and date for receipt of tenders is **11h00 am on Tuesday 25 February 2014**

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted and no tender documents will be issued via fax or email to tenderers.

THE SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

Tender No: CS/026/01/2014

Tender: Space System Engineering

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 service providers to submit proposals for System Engineering consultancy with a focus on Reliability, Availability and Dependability of Mission Critical Systems are required for the Local Development of a South African Earth Observation mini-satellite.

Eligibility Criteria - To tender organizations must:

1. Provide a valid and original tax clearance certificate.

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.

Tender documents are obtainable from the reception area at the physical addresses mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after **09h00 from Monday 27 January 2014**

Compulsory briefing sessions will be held on Friday 07 February 2014 @ 11h00 at SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087

The physical address for collection and submission of tender documents is:
SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087.

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 scm@sansa.org.za.

The closing time and date for receipt of tenders is **11h00 am on Tuesday 25 February 2014**

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted and no tender documents will be issued via fax or email to tenderers.

THE SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

Tender No: CS/027/01/2014

**Tender: Panel of preferred suppliers of Public
Relations**

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 tenderers to tender for inclusion onto a list of preferred suppliers of Public relations services for three (3) years with an option to renew for one (1) year.

Eligibility Criteria - To tender organizations must:

1. Provide a valid and original tax clearance certificate.
2. Provide a valid and original PSIRA certificate.

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

Tender documents are obtainable from the reception area at the physical addresses mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after **09h00 from Monday 27 January 2014**

There will be no briefing session.

The physical address for collection and submission of tender documents is:
SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087.

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 scm@sansa.org.za.

The closing time and date for receipt of tenders is **11h00 am on Wednesday 26 February 2014**

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted and no tender documents will be issued via fax or email to tenderers.

MPUMALANGA GAMBLING BOARD

PUBLIC NOTICE

SUBJECT: TENDER NOTICE & INVITATION TO TENDER

TENDER NUMBER: 01/2014

DESCRIPTION: ADDITIONS & ALTERATIONS TO THE MGB BUILDING

The Mpumalanga Gambling Board (MGB) is a juristic persona serving as a provincial public entity, established in terms of section 2 of the Mpumalanga Gambling Act (Act 5 of 1995), as amended. The MGB invites tenders for the construction of additional offices in White River. The following tenderers who are registered with the CIDB are invited to submit their tenders:

Contractors who have a contractor grading designation equal to or higher than a contractor grading designation determined in accordance with the sum tendered for 6GB class of construction work; and Joint ventures are eligible to submit tenders provided that:

1. Every member of the joint venture is registered with the CIDB;
2. The lead partner has a contractor grading designation in the 6GB class of construction work; and
3. The combined contractor grading designation calculated in accordance with the Construction Industry Development Regulations is equal to or higher than a contractor grading designation determined in accordance with the sum tendered for a 6GB class of construction work.

This bid will be evaluated using the two stage bidding process:

1. Functionality; and
2. The 90/10 preference point system.

Functionality Criteria	Maximum number of points
Building work contracts	10 points
Technical expertise and competency	10 points
Quality of multi storey building work	10 points
Time performance of multi storey building work	10 points

The minimum qualifying score for functionality is 28 points out of 40 points allocated for functionality.

Tender documents will be available as from the 24 January 2014

The physical address for collection and submission of tender documents is: Mpumalanga Gambling Board, First Avenue, White River, 1240.

Documents may be obtained from the MGB offices during working hours 08:00am – 16:30pm. A non-refundable deposit of R 1 000.00 in cash for the document will be required. Queries relating to the issue of these documents may be addressed to the Chief Financial Officer.

A compulsory briefing meeting with representatives of the Employer will take place on 10 February 2014 at 09:00am at the MGB offices. The Tenderer shall inspect and examine the site and its surroundings and shall satisfy himself before submitting his tender as to the form and nature of the site, the quantities and nature of the work and materials necessary for the completion of the works and the means of access of the site, the accommodation he may require and in general shall himself obtain all necessary information as to risk, contingencies and other circumstances which may influence or affect his tender. The tenderer must be represented at the site inspection by a person who is suitably qualified and experienced to comprehend the implications of the work involved. Attendance of the site inspection is compulsory and a tender will be disqualified if the site inspection is not attended by a representative of the tenderer.

CLOSING DATE: 21 FEBRUARY 2014, 12:00pm.

Tenders may only be submitted on the tender documentation that is issued. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. The MGB reserves the right to award the tender as a whole or in part and also is under no obligation to accept the lowest tender.

Issued by: BHEKI MLAMBO
Chief Executive Officer

TENDER NOTICE AND INVITATION TO TENDER

DEVELOPMENT BANK OF SOUTHERN AFRICA

ACCELERATED SCHOOLS INFRASTRUCTURE DELIVERY INITIATIVE (ASIDI)

LIMPOPO & FREESTATE PROVINCE

The Development Bank of Southern Africa invites tenders for the construction of the following schools in the Limpopo and Freestate Province. The minimum requirement of the CIDB grading will be **7GB and higher** for **Honoko Primary School** and **8GB and higher** for **Bethlehem Combined School** and **Ntsu Secondary School** respectively.

The tender documents will be available free of charge from the DBSA website (www.dbsa.org) from **Friday the 17th January 2014**. Preferences are offered to tenderers who have HDI / Youth Equity ownership, undertake to subcontract work to CIDB registered contractors, are SMMEs or have a head office in the respective Provinces.

DBSA will respond to any queries related to this tender on the DBSA website in Procurement and Tenders section of the site where the cut-off date for tender enquiries is three (3) days before tender closing date. Any Queries may be addressed to: IDD Procurement Office, e-mail: iddrfg@dbsa.org

The following **compulsory clarification meetings** with representatives of the Employer will take place as follows:

TENDER NO.	VENUE	PROVINCE	EMIS NO.	WORKS	SITE BRIEFING DATE & TIME
RFP 22/2014	Honoko Primary School	Limpopo	925661573	School Infrastructure	27 th January 2014, 11H00
RFP 23/2014	Bethlehem Combined School	Freestate	440101281	School Infrastructure	27 th January 2014, 11H00
RFP 24/2014	Ntsu Secondary School	Freestate	442506285	School Infrastructure	27 th January 2014, 12H00

The closing time for receipt of tenders is **11H00 (Telkom time)** on **07 Feb 2014** at the **Tender Box in the DBSA Welcome Centre** located at the following address: **1258 Lever Road, Headway Hill, Midrand, Gauteng Province**. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

Directions and coordinates for the tender briefing including requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Tender Data. Please continue to visit our website for any changes, alterations and updates for this tender.

Gauteng Department of Human Settlements

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 – 2013/55

Services Required	Evaluation Criteria	Required CIDB Grading	Compulsory Site meeting and time.	Tender closing Date and Time
Construction of civil engineering infrastructure for 1031 stands (in four phases) in Reiger Park Ext. 9, Boksburg	Price =90 Equity=10 Technical Evaluation: <ul style="list-style-type: none"> • bank rating • plant and equipment • personnel • past experience of similar nature 	6 CE	Date : 29 January 2014 Venue: Intersection of Commissioner Street and Elsburg Road in Boksburg Time: 11h00	Date: 14 February 2014 at 11:00am

Mandatory Requirements for Tenders. Company registration documents with Identity Documents of members Director and all the relevant qualifications required for this project. Relevant experience in terms of the services required with the project description, value and references. Please ensure that you complete the tender document in full and attach all the necessary documents that are required.

Additional requirements for tenders. B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate, copy of company registration documents, CIDB grading, Performance Guarantee Letter of Intent.

The Department adheres to all relevant Acts, including BEE Act, No 53 of 2003 PPPFA Act No 2 of 2000 and Employment Equity Act No 55 Of 1988,.

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Human Settlements Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from **27 January 2014**. Enquiries may be addressed to (1).Project Manager: Abrie Lorenzon on (011) 861 3060 and Supply Chain Management Mr Mbuso Mazibuko on (011) 355 4739

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

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **14 February 2014**. **Faxed, electronic or late submissions will not be accepted.**

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

DEPARTMENT OF HEALTH

ORTHOPAEDIC SERVICES

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any).
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.

SUPPLY: Pawlock Joints—Large.
 Quotation number: ZNQ 329 of 2013/14.
 Closing date: 14-02-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: Mr V. Govender, Tel: (031) 460-5337.

SUPPLY: Cosmetic Stockings—BK 1, BK 2, BK 3.
 Quotation number: ZNQ 330 of 2013/14.
 Closing date: 14-02-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: Mr V. Govender, Tel: (031) 460-5337.

SUPPLY: Cosmetic Glove to Fit Functional Voluntary.
 Opening hand with steel cable.
 Quotation number: ZNQ 331 of 2013/14.
 Closing date: 14-02-2014.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: Mr V. Govender, Tel: (031) 460-5337.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

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

B-BBEE POINTS WILL BE AWARDED 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/SERVICE: Painting.
 Site: Gale Street Mortuary, 85 Magwaza Maphalala St., Durban.
 Quotation No.: ZNQ 562/01/13-14.
 Site meeting date: 12/02/2014.
 Time of a site meeting: 10h00.
 Closing date: 19/02/2014.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

SUPPLY/SERVICE: Tiling.
 Site: Gale Street Mortuary, 85 Magwaza Maphalala St., Durban.
 Quotation No.: ZNQ 563/01/13-14.
 Site meeting date: 12/02/2014.
 Time of a site meeting: 11h00.
 Closing date: 19/02/2014.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA**1. BID NOTICE**

THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA IN PRETORIA HEREBY INVITE YOU TO BID FOR THE FOLLOWING SPECIFIED SUPPLY REQUIREMENTS:

PROJECT No.	PROJECT DESCRIPTION	AVAILABILITY OF BID DOCUMENTS	BID DOCUMENTS TO BE COLLECTED AT	COMPULSORY BRIEFING	BID CLOSING DATE
NRF/NZG-001-2013-14	Supply of pest control services	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R200,00	No. 232 Boom Street, Pretoria, on 3 February 2014 at 10h00	2014-02-17
NRF/NZG-003-2013-14	Supply of washroom and hygiene services	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R200,00	No. 232 Boom Street, Pretoria, on 3 February at 11h00	2014-02-17
NRF/NZG-004-2013-14	Supply of skip waste removal services	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R200,00	No. 232 Boom Street, Pretoria, on 3 February 2014 at 12h00	2014-02-17
NRF/NZG-005-2013-14	Supply and delivery of fruit and vegetable	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R200,00	No. 232 Boom Street, Pretoria, on 4 February 2014 at 09h00	2014-02-17
NRF/NZG-006-2013-14	Supply and delivery of meat	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R200,00	No. 232 Boom Street, Pretoria, on 4 February 2014 at 10h00	2014-02-17
NRF/NZG-007-2013-14	Supply and delivery of groceries	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R200,00	No. 232 Boom Street, Pretoria, on 4 February 2014 at 11h00	2014-02-17
NRF/NZG-008-2013-14	Supply and delivery of lucerne, erogratis and teff	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R200,00	No. 232 Boom Street, Pretoria, on 4 February 2014 at 12h00	2014-02-17

PROJECT No.	PROJECT DESCRIPTION	AVAILABILITY OF BID DOCUMENTS	BID DOCUMENTS TO BE COLLECTED AT	COMPULSORY BRIEFING	BID CLOSING DATE
NRF/NZG-009-2013-14	Supply of database manager services for the NZG	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R200,00	N/A	2014-02-17
NRF/NZG-011-2013-14	Supply and delivery of ICT equipment	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R200,00	No. 232 Boom Street, Pretoria. Interested bidders may schedule appointment from 20 January 2014 until 12 February 2014	2014-02-17
NRF/NZG-012-2013-14	Renovation to the Lion, Tiger and Rhino enclosures	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R400,00	No. 232 Boom Street, Pretoria, on 3 February 2014 at 09h00	2014-02-17
NRF/NZG-013-2013-14	Appointment of Professional Events/ Conference Organiser	2014-01-27	No. 232 Boom Street, Pretoria, during working hours (08h00–16h30) Monday to Friday at the non-refundable fee of R200,00	No. 232 Boom Street, Pretoria, on 4 February 2014 at 14h00	2014-02-17

Completed bid documents in a sealed envelope endorsed with the relevant bid number and description and the closing date and time, must be deposited in the bid box situated at 232 Boom Street, Pretoria (Admin Building) at the reception area at the stipulated time and dates on the table above. Bids received after the closing time and date are late and will as a rule not be accepted for consideration.

Evaluation Criteria:

The detailed specification and evaluation criteria are in the tender document.

Preferential Procurement Regulation 2011 points will be awarded as follows:

Price: : 90 points

B-BBEE Status level of contribution: : 10 points

TOTAL :100 points

Enquiries should be addressed to: SCM Manager: N.E. Ntelekoa, (012) 339-2810. nthabeleng@nzc.ac.za

**DEPARTMENT: WOMEN, CHILDREN & PEOPLE WITH DISABILITIES
(REPUBLIC OF SOUTH AFRICA)**

RE: RE-ADVERTISEMENT FOR THE PHYSICAL SECURITY SERVICES TENDER No: DWCPD/01/2014

Request for Proposal: Bidders are hereby invited to submit proposals for the Physical Security Services (Guarding of Premises) for the Department of Women, Children and People with Disabilities for the period of three (3) years

NB: Compulsory briefing session will be held as follows:

Date: 10 February 2014.

Time: 10 am.

Venue: 36 Hamilton and Belvedere Street, Arcadia, Pretoria.

Bid documents on hard copies will be available only to those bidders who will be attending the compulsory briefing session.

CONTACT PERSON	CONTACT NUMBER	E-MAIL ADDRESS
Mr Elias Mahlangu (Technical enquiries)	(012) 359-0213	Elias@dwcpd.gov.za
Ms Yoliswa Moila	(012) 359-0018	Yoliswa@dwcpd.gov.za

Completed documents can be delivered at the Department of Women, Children and People with Disabilities bid box located at the reception area, 36 Hamilton and Belvedere Streets, Arcadia, Pretoria.

Office hours: Monday to Friday, 08h00 to 17h00.

Closing date for the submission of the proposals will be 21 February 2014 at 11h00.

Please note: This is a re-advertisement of the Physical Security Services Tender as the validity period lapsed; therefore bidders who tendered previously are still required to re-submit their proposals as the specifications have been reviewed.

DEPARTMENT OF LABOUR**REQUIRED AT DEPARTMENT OF LABOUR PRETORIA HEAD OFFICE****TENDER No. LAB 01/2014 DUE AT 11:00 ON 24 FEBRUARY 2014****BID TO CONDUCT RESEARCH ON THE PROPOSED RESEARCH AREAS THAT THE RESEARCH POLICY AND PLANNING (RRP) DIRECTORATE WOULD LIKE TO COMMISSION FOR THE DEPARTMENT OF LABOUR**

A compulsory briefing session will be held on 7 February 2014 at 10:00 am, Department of Labour, 215 Francis Baard Street, Laboria House, Room 101.

PROJECT 1: INVESTIGATING EMPLOYMENT COUNSELLING APPROACHES FOR DIFFERENT DESIGNATED GROUPS

CRITERIA THAT WILL BE CONSIDERED IN EVALUATING THE BID: 90/10

Only bids that achieve the minimum qualifying 70 percentage score for functionality will be evaluated further in accordance with the 90/10 preference point systems.

Functionality

CRITERIA	POINTS
Detailed project plan outlining milestones for delivery of the project	10
Demonstrate company's capacity to conduct national research projects by: <ul style="list-style-type: none"> Providing details about the proposed key personnel who will be responsible for managing and delivering the project. This will include names, professional qualifications and relevant experience 	15
Demonstrate detailed synopsis of the requirements of the Tender and methodologies proposed for the project delivery. The information provided should demonstrate: <ul style="list-style-type: none"> Clear understanding of the scope of the project; Clear methodologies for the proposed delivery of the project 	10
Demonstrate methodologies for the implementation, development and sustainability of the project. The information provided should demonstrate: <ul style="list-style-type: none"> Clear methodologies for the proposed delivery of the project; These methodologies should include details of the proposed Quality assurance requirements, delivery requirements as well as Monitoring and Evaluation requirements 	10
Demonstrated understanding of Labour Market legislation; the Health Professions Act, 1974 and other relevant legislative developments	10
Demonstrate experience in quantitative and qualitative research	10
Demonstrate applied experience in employment counseling	20
Demonstrate applied experience in the labour activation	15
Total	100

Price and BBBEE

Price	90
BBBEE	10

PROJECT 2: ATTITUDE OF THE UNEMPLOYED WORKSEEKERS

CRITERIA THAT WILL BE CONSIDERED IN EVALUATING THE BID: 90/10

Only bids that achieve the minimum qualifying 70 percentage score for functionality will be evaluated further in accordance with the 90/10 preference point systems.

Functionality

CRITERIA	POINTS
Detailed project plan. The information provided should demonstrate: <ul style="list-style-type: none"> Clear understanding the scope of project 	15
Demonstrate extensive research experience in labour market policy (attach references)	30
Present clear research methodologies for the proposed research project	20
Demonstrate company's capacity to conduct national research projects by: <ul style="list-style-type: none"> Providing details about the proposed key personnel who will be responsible for managing and delivering the project. This will include names, professional qualifications and relevant experience 	20
Demonstrate availability of offices in more than 1 location/province	5
Inclusion of competent trainee researchers of historically disadvantaged groups (inclusion of all researchers to be attached)	10
Total	100

Price and BBBEE

Price	90
BBBEE	10

GUIDELINES AND APPLICATION FORMS ARE OBTAINABLE FROM:

Name of Department: Department of Labour.

Street address: c/o Schoeman & Paul Kruger Street

(include name of Building or centre) Laboria House

Pretoria.

Postal address: Private Bag X117, Pretoria, 0001.

Enquiries: Ms Tendani Ramulongo, Tel. (012) 309-4231 or 4790. Fax: (012) 309-4884.

E-mail: tendani.ramulongo@labour.gov.za

Mr Thami Bikitsha, Tel: (012) 309-4716, Fax: (012) 309-4884

E-mail: thami.bikitsha@labour.gov.za

Please note that the Department of Labour will not accept any late bids.

Please deliver the bids in the bid box situated at:

Name of Department: Department of Labour.

Street address: Laboria House (next to the Paul Kruger Street Entrance), c/o Paul Kruger & Francis Beard Street, Laboria House, Pretoria.

All hours: 24 hrs.

Enquiries: Vanessa Robinson/Bellah Gelebe/Gishendren Reddy, Tel: (012) 309-4074/4084/4310.

Office hours: 7:30–16:00 (Mondays to Fridays).

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

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

The bid documents will be available from the date of the compulsory briefing session. A non-refundable deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document.

BID No.	BID DESCRIPTION	BID SUBMISSION ADDRESS	COMPULSORY BRIEFING SESSION	CLOSING DATE & TIME
KNP-014-13	Upgrade of Pretoriuskop Electrical Works. <i>CIDB grading: 3 EP</i>	Groenkloof National Park, 643 Leyds Street, Muckleneuk, 0002	<i>Venue:</i> Kruger National Park; Pretoriuskop Camp. <i>Time:</i> 11h00 am. <i>Date:</i> 4 February 2014	18 February 2014 @ 11h00
KNP-015-13	Upgrade of Eastern Border Fencing within the Kruger National Park. <i>CIDB grading: 5 CE PE/SQ PE</i>	Kruger National Park, Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	<i>Venue:</i> Kruger National Park; Eastern Border Fence. <i>Time:</i> 11h00 a.m. <i>Date:</i> 5 February 2014 NB: Bidders to meet at Crocodile Bridge Camp at 10h00 for drive off to Eastern Border Fence for a compulsory briefing at 11h00. Access to the Eastern Border Fence, requires the use of 4 x 4 vehicles or equivalent	19 February 2014 @ 11h00
KNP-016-13	Shingwedzi Water Purification Plant, Embankment Protection, supply lines, etc. <i>CIDB grading: 6 CE PE</i>	Kruger National Park, Supply Chain Management (Procurement) Office, Administration Block Skukuza, 1350	<i>Venue:</i> Kruger National Park, Shingwedzi Camp. <i>Time:</i> 11h00 a.m. <i>Date:</i> 6 February 2014	20 February 2014 @ 11h00

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Mr Lucky Mahlalela on the following number: Tel: (013) 735-4311 or e-mail: lucky.mahlalela@sanparks.org

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC FINANCE 13/2013/2014

DESCRIPTION: APPOINTMENT OF AN ACCOUNTING FIRM TO PROVIDE ACCOUNTING AND RELATED SERVICES FOR A MAXIMUM PERIOD OF SIX (06) MONTHS

Closing date: 7 February 2014.

Closing time: 11:00.

Compulsory briefing session:

Date: 30 January 2014.

Venue: 77 Mentjies Street, DTI Campus, Block D, Second Floor.

Time: 11h00–12H00.

Bid document will be obtainable from:

- CIPC Website under tenders: www.cipc.co.za;
- Requested electronically by e-mail: HMmako@cipc.co.za

NB: No hard copies of bid documents will be issued from CIPC office.

A fee of R100,00 is payable of the bid document; the proof of payment should accompany the submitted proposal.

Payment details:

Account Name: Companies and Intellectual Property Commission,

Bank: ABSA

Account No.: 4055272046

Branch Code: 323345

NB: Please use the name of supplier and bid number as a reference for payment.

Contact person: Hans Mmako.

Office hours: 08:30–15h00 (Monday to Friday)

Tel: +27 (12) 394-5332.

E-mail: HMmako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 7 February 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main Reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box).

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

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-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 in the tender document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each tender document.
- (iv) The envelope must be addressed to the Department of Health, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tender or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BEE certificate or original certificate together with bid documents and original Tax clearance certificate.
- (viii) Tender documents are available from Christ The King Hospitals Supply Chain Management Office, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/68, Fax: 039 834-1116/086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

DESCRIPTION:	Supply and deliver Haemoglobin test cards .stat Site. Box of 100 cards Sterile.
Bid number:	ZNQ913/13/14.
Closing date:	20 February 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.
DESCRIPTION:	Servicing of kitchen equipment.
Bid number:	ZNQ 910/13/14.
Closing date:	20 February 2014 @ 11h00.
Enquiries:	N.G. Tshendu/R.Q. Khumalo.
DESCRIPTION:	Supply and deliver Hydro conductive wound dressing with leva fibre technology 20 x 20 cm box of 10 individually wrapped sterile.
Bid number:	ZNQ915/13/14.
Closing date:	20 February 2014 @ 11h00.
Enquiries:	N.G. Tshendu/R.Q. Khumalo.
DESCRIPTION:	Supply and deliver hydrocapillary dressing adhesive 15 x 15 cm box of 05 pieces sterile individually wrapped.
Bid number:	ZNQ964/13/14.
Closing date:	20 February 2014 @ 11h00.
Enquiries:	N.G. Tshendu/R.Q. Khumalo.
DESCRIPTION:	Supply and deliver foam dressing with 3D matrix structure non adhesive 10 x 10 cm box of 10 pieces individually wrapped sterile.
Bid number:	ZNQ941/13/14.
Closing date:	20 February 2014 @ 11h00.
Enquiries:	N.G. Tshendu/R.Q. Khumalo.

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

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

SERVICE:	Supply and deliver office chairs: swivel, with armrest ajustable height (gas height) medium back sample attached
Quantity:	52.
Quotation No.:	ZNQ812/2013-14.
Closing date:	07/02/2014.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, (035) 592-0150 Ext. 212.

SERVICE:	Supply and deliver vaccine fridge. 130 LT. HTS Specification attached.
Quantity:	1.
Quotation No.:	ZNQ848/2013-14.
Closing date:	07/02/2014.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

UMGUNGUNDLOVU HEALTH DISTRICT

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

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

1. SUPPLY:	Supply and deliver registry equipments.
Quotation number:	ZNQ 558/13/14.
Closing date:	31/01/2014.
Closing time:	11:00.
Contact person:	N.G. Khoza/NE Kweza.
Contact No.	(033) 897-1086/1082.

Description	Quantity	Specification
1. Heavy Duty Guillotine	01	<ul style="list-style-type: none"> • Sturd metal table, A4/A3 heavy duty cutting, 340 mm cutting length • Two scale bars with mm scale • Adjustable back stop • Blades made in Solingen • 25 sheets 70 gsm cutting capacity • Manual clamping
2. Heavy duty binder machine	01	<ul style="list-style-type: none"> • High volume use • Max. comb size: 50 mm • Large clipping tray • Soling metal construction • Punches 20 sheets and binds 450 sheets
3. Heavy duty shredder	02	<ul style="list-style-type: none"> • Shreds 40 sheets trip cut • Jam proof, silent shred • Sheets capacity (80 gsm): 47 sheets • Bin capacity (Litre): 225 • Cut size: 5.8 mm ribbon, entry width: 405 mm • Continuous operation, auto oiling, also shreds CD's, staples and paper clips

Description	Quantity	Specification
4. Heavy duty tape dispenser	01	• Desktop use, large dispenser • Size: 75 mm large core
5. Heavy duty giant puncher	01	• 2 hole punch with metal adjustable paper guide, capacity: 290 sheets
6. Heavy duty giant stapler	02	• Staples up to 210 sheets, uses 23/6 to 23/24 staples
7. 1 Hole heavy duty puncher	02	• With metal adjustable paper guide, capacity: 290 sheets
8. Letter opener	01	
9. Stainless steel bin 5 litre	01	• Pedal rubbing bin
10. Half stip stapler	02	• With a rubber foot, capable of stapling 20 pages. Takes 24/6 and 26/6 staplers
11. Plastic roller stamp and envelope moistener (seal envelope)	01	• Size: 170 x 135 mm
12. Electronic weigh-only scale 30 kg	01	

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

FOSA TB HOSPITAL

BID No. ZNQ 156/13/14

Description of items	Quantity
Mechanical (workshop) tools	List attached in the document

Quotation No.: ZNQ 156/13/14.
 Closing date: 06/02/2014.
 Closing time: 11:00 am.
 Contact person: Dalisu Ngidi.
 Tel. No.: (031) 577-1215.

Tender documents to be collected at FOSA TB Hospital SCM Office.

KZN Department of Health, Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; P.O. Box 19522, Dormerton, 4015.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services listed below:

Bid documents may be downloaded from the Electoral Commission's Website at: www.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.

TENDER

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/MP-01/2014	Voter Education: Mpumalanga Street Theatre	Sibusiso Nkosi (013) 754-0208 Victor Kekana (013) 754-0228	29 January 2014, Nelplex Building, 13 Van Rensburg Street, Nelspruit	7 February 2014 Nelplex Building, 13 Van Rensburg Street, Nelspruit
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.				

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

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

Enquiries: eProcurement: Ms Mavis Louw, Tel. (012) 622-5550.

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 B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, from 10:00 m to 12:00 pm or either from 15:00 pm to 16:00 pm from Monday to Friday.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1. SUPPLY AND DELIVER LACTATE METER MACHINES

Description	Quantity
Lactate meter	10

Quotation No.: ZNQ 425/13/14.
 Closing date: 07/02/2014.
 Closing time: 11:00.
 Contact person: N.G. Khoza/N.E. Kweza.
 Contact No.: (033) 897-1086/1082.

PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF PRIVATE SECURITY INDUSTRY
REGULATORY AUTHORITY**

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotation must be submitted in sealed envelope.
- iii. Quotation documents are available from Beullah Mthombeni, Tel: (012) 003-0487, Email: Beullah.mthombeni@psira.co.za or Masechaba Raleting, Tel: (012) 003-0524, Email: Masechaba.raleting@psira.co.za
- iv. Quotations exceeding R30 000,00 will be evaluated on 80/20 preferential points system and an original Tax Clearance Certificate (TCC) must also be submitted regardless of the value of the price.
- v. Incomplete quotation forms will be disqualified.
- vi. Quotations must be valid for 60 days.
- vii. Suppliers not registered on the PSIRA supplier database will be requireds to complete the forms and submit the application form together with a quotation.

RFQ No.	DESCRIPTION	QUANTITY
ADM/2013/0069	Training for: GRAP and IFRS Upgrade for Head Office	1 delegate
ADM/2013/0090	Training for: Talent management for Head Office	3 delegate
ADM/2013/0090	Training for: Update on current and development in HR and Labour law	2 delegate
FIN/2013/0116	Double door fridge for Mthatha Office	1
FIN/2013/0100	Locksmith services for Head Office and Arcadia Office	12 months service
FIN/2013/0101	Carpentry services for Head Office and Arcadia Office	12 months service

RFQ No.	DESCRIPTION	QUANTITY
ADM/2013/0120	Awnings: Bidders will be required to view the site at Arcadia offices	1
FIN/2013/0040	Automated sliding door for Head Office	1
FIN/2013/0094	Installation of fuel gauge for Head Office	1
OPS/2013/0057	Double door fridge for Head Office	1
FIN/2013/0115	Supply and installations of bulk filing lock at Head Office	1
OPS/2013/0070	Transcription service for Head office	12 months
OPS/2014/0002	—Double door fridge —Microwave for Cape-town Office	1 1

Note: Closing date and time for the above RFQ is 7 February 2014 @ 11h00. All enquiries regarding the above RFQ can be directed to Beullah Mthombeni at (012) 003-0487 or Masechaba Raleting at (012) 003-0524.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number:	ZNQ 43/05/13.
Description:	Acticoat flex (40x40 cm) x 15 boxes (box of 6).
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 341/10/13.
Description:	Bilirubinometers Cutaneous x 03 units, as per specification,
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 537/02/12.
Description:	Horbat mixer (small) x 01 unit.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 349/10/13.
Description:	Blender O2/air neonatal low flow (UMDNS: 12876) x 10 units.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.

Bid Number:	ZNQ 69/05/13.
Description:	Insulin syringe 1 ml x 29 g x 1/2 (box of 100) x 3 600 boxes.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 249/09/13.
Description:	Aquacel (20 x 30 cm), hydrofiber dressing x 60 boxes (box of 5).
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 117/05/13.
Description:	Trauma beds x 14 as per spec.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 505/01/13.
Description:	Aquacel Ag20, 20 cm x 30 cm (hydrofibre technology with gelling action, Fibrous hydroleiid x 150 boxes (box of 05).
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 501/01/13.
Description:	Multiplug on castors x 08 units.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 502/01/13.
Description:	Mop sweeping with metal handles x 500 units.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 503/01/14.
Description:	Bags paper steam-steri size 6 x 90 boxes (box of 1 000).
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 504/01/13.
Description:	Portex tracheal tube guide size 15 x 70 cms long x 70.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 301/09/13.
Description:	Full body vibration machine as per picture x 01.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 265/09/13.
Description:	Abcoaster swing machine x 02.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 302/01/13.
Description:	Concept 2 Rower x 02 as per picture.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 505/01/13.
Description:	20 litre durable container or drum with tap x 34 units (for storage and transportation of petrol to various clinics).
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.

Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 506/01/14.
Description:	Linbins size 5-280 Lx x 280 L x 130 H, colour blue x 350.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 507/01/14.
Description:	Stainless steel washe basins size: Large (SABS approved) x 375 units.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 338/10/13.
Description:	Janitorial and waste trolley x 25 units as per spec.
Closing date:	10-02-2014.
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 280/09/13.
Description:	Repairs to west wing main incoming switch.
Closing date:	30-01-2014.
<i>Compulsory site meeting:</i>	
Meeting:	28-01-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 540/01/14.
Description:	Once off: Cut and remove grass, shrubs and clean stumps at vacant land within the hospital.
Closing date:	30-01-2014.
<i>Compulsory site meeting:</i>	
Meeting:	28-01-2014 @ 14:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 507/01/14.
Description:	Supply and install blinds x 9 windows @ switchboard, Registry Office & Telecom Operator.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 508/01/14
Description:	Supply and install window curtains x 32 windows @ 7F.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 509/01/14.
Description:	Supply and install window curtains x 10 @ 7B2.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 510/01/14.
Description:	Supply and install screen curtains x 8 @ 7B2.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 511/01/14.

Description:	Supply and install screen curtains x 45 @ 5 B1.
Closing date:	10-01-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-01-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 512/01/14.
Description:	Supply and install screen curtains x 48 (peach) @ 5f.
Closing date:	10-01-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-01-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 513/01/14.
Description:	Supply and install window curtains (blue) x 32 + 4 @ 5F.
Closing date:	10-01-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-01-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 514/01/14.
Description:	Supply and install window curtains (peach) x 45 @ 5 B1.
Closing date:	10-01-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 515/01/14.
Description:	Supply and install screen curtains blue x 48 @ 4F.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 516/01/14.
Description:	Supply and install window curtains x 11 @ 3N Main Nursery (peach).
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 518/01/14.
Description:	Supply and install screen curtains X 8 @ D5 High Care (light green).
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 519/01/14.
Description:	Supply and install window curtains x 10 @ 3C Admission.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 520/01/14.
Description:	Supply and install screen curtains x 13 @ Labour Ward (opaque).
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.

Bid Number:	ZNQ 523/01/14.
Description:	Supply and install window curtains x 16 @ Extension (KMC).
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 524/01/14.
Description:	Supply and install window curtains x 32 @ 3F.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 526/01/14.
Description:	Supply and install screen curtains x 39 @ 3C Extension.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 527/01/14.
Description:	Supply and install screen curtains x 47 @ 3F (peach).
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 528/01/14.
Description:	Supply and install window curtains x 08 @ 2nd Floor OT.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 529/01/14.
Description:	Supply and install window curtains x 32 @ 2F peach.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 530/01/14.
Description:	Supply and install screen curtains x 32 @ 1F.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 531/01/14.
Description:	Supply and install screen curtains x 48 @ 1F.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 380/10/14.
Description:	Supply spillage, liquid proof closed stainless steel medical waste x 05.
Closing date:	31-01-2014.
<i>Compulsory site meeting:</i>	
Meeting:	29-01-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.

Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 547/01/14.
Description:	Supply and install window curtain @ F-WARD (Mothers lodger) (Block B&C).
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 541/01/14.
Description:	Supply and install screen curtains @ Bward x 30 windows.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 542/01/14.
Description:	Supply and install screen curtains x @ E ward x 30 windows.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 543/01/14.
Description:	Supply and install window curtains x @ F-ward x 30 windows.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 544/01/14.
Description:	Supply and install window curtains x @ Cward x 30 windows.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 545/01/14.
Description:	Supply and install screen curtains x 32 @ H ward x 30 windows, supply and install window curtains x 32.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 546/01/14.
Description:	Supply and install screen curtains x 30 A ward.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 548/01/14.
Description:	Supply and install screen curtains x 10 food services.
Closing date:	10-02-2014.
<i>Compulsory site meeting:</i>	
Meeting:	05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
Enquiries:	Thami Ngcobo.
Contact No.:	Tel: (033) 395-4275.
Bid Number:	ZNQ 539/01/14.
Description:	Supply and install window curtains x 16 social worker.
Closing date:	10-02-2014.

Compulsory site meeting:

Meeting: 05-02-2014 @ 11:00 am @ workshop next to Teddy's Office (Engineer).
 Enquiries: Thami Ngcobo.
 Contact No.: Tel: (033) 395-4275.

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

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of 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) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points).
- (vii) Bidders are required to submit valid original tax clearance certificate and B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids, to substantiate their B-BBEE rating claims.
 Faxed or emailed copies will not be considered.

ADVERTISEMENT

SERVICE: Hiring of portable toilets non-flushable chemicals (2) (Supply and erect).
 Quotation number: ZNQ: 635/13/14.
 Contract period: Six months.
 Closing date: 13/02/2014.
 Closing time: 11h00.
 Enquiries regarding specification: Mr A.J. Shebi/Mr G.S. Moodley.

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

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

SUPPLY/SERVICE: Tarring of parking area.
 Quotation number: ZNQ 06/01/2014.
 Compulsory site meeting: 2014-02-06.
 Venue: Hillcrest Hospital Boardroom.
 Time: 10:00.
 Closing date: 2014-02-13.

Closing time:	11:00.
Contact person regarding enquiries:	Mr V Deen, (031) 765-1316 Ext. 224.
SUPPLY/SERVICE:	Repair/Replace doors for standby rooms.
Quotation number:	ZNQ 07/01/2014.
Compulsory site meeting:	2014-02-06.
Venue:	Hillcrest Hospital Boardroom.
Time:	10:00.
Closing date:	2014-02-13.
Closing time:	11:00.
Contact person regarding enquiries:	Mr V Deen, (031) 765-1316 Ext. 224.

DEPARTMENT OF HEALTH

CATHERINE BOOTH HOSPITAL: ADVERTISEMENT ON NOTICE BOARD

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 envelope must be used for each bid.
- (iv) The envelope must be addressed to the Department of Health, Catherine Booth Hospital, together with the bid number and closing date.
- (v) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (vii) Bid documents must be deposited in the Bid Box.
- (viii) Bid documents will be available from Catherine Booth Hospital, Private Bag X105, Amatikulu, 3801. Tel: (035) 474-8407. Fax: (035) 474-7694, Stores Department between 07h30 and 16h00.
- (ix) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Original Tax Clearance if quotation is above R30 000.
- (xi) ZNT 30 if quotation is above R30 000.

DESCRIPTION:	Remove and replace vinyl sheeting at pediatric ward, remove existing tiles and replace with new tiles in toilets and bathrooms. As per specification.
Quotation number:	ZNQ 484/13-14.
Compulsory briefing:	12 February 2014 @ 10 am.
Venue:	Catherine Booth Hospital.
Closing date:	21 February 2014.
Closing time:	11h00.
Contact person:	S.P. Mthiyane.
Contact number:	(035) 474-8402.
Spec. enquiries:	Mr DB Mfeka.

DESCRIPTION:	Install burglar guards/security doors in Peads Ward Maternity Ward, Boardroom, kitchen and in all stock area.
Quotation number:	ZNQ 485/13-14.
Compulsory briefing:	12 February 2014 @ 10h30 am.
Venue:	Catherine Booth Hospital.
Closing date:	21 February 2014.
Closing time:	11h00.
Contact person:	S.P. Mthiyane.
Contact number:	(035) 474-8402.
Spec. enquiries:	Mr DB Mfeka.

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.

INVITATION OF QUOTATIONS

SUPPLY/SERVICE

Quantity: Portable air conditioners.
7 units.
Quotation number: PSH 317/1314.
Closing date and time: 03/02/2014 @ 11.00 am.
Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE

Quantity: Sets Vol. Infusion for Alaris 25042 pump.
4 000 units.
Quotation number: PSH 318/1314.
Closing date and time: 03/02/2014 @ 11.00 am.
Contact person: Ms W.K. Mbanjwa, Tel. (039) 688-6129.
E-mail: heather.roetz@kznhealth.gov.za

QUOTATION No.:

PSH 319/1314.
Project: Repair and replace sewer tanks and Phungashe Clinic.
CIDB grading: 2GB or higher.
Site inspection date: 04/02/2014 at 10:00 am (no late attendance).
Site inspection venue: Phungashe Clinic—Highflats Area.
Closing date for quotes: 14/02/2014.
Closing time: 11:00 am.
Contact person: Mr S. Premnadu, Tel: (039) 688-6120.
Bidders must attend compulsory site inspection meeting before the time stipulated.

QUOTATION No.:

PSH 320/1314.
Project: Repair and renovations to Guard House at Ntimbankulu Clinic.
CIDB grading: 2GB or higher.
Site inspection date: 04/02/2014 at 10:00 am (no late attendance).
Site inspection venue: Phungashe Clinic—Highflats Area.
Closing date for quotes: 14/02/2014.
Closing time: 11:00 am.
Contact person: Mr S. Premnadu, Tel: (039) 688-6120.
Bidders must attend compulsory site inspection meeting before the time stipulated.

QUOTATION No.:

PSH 321/1314.
Project: Repair and replace fence at Assisi Clinic.
CIDB grading: 2GB or higher.
Site inspection date: 04/02/2014 at 10:00 am (no late attendance).
Site inspection venue: Phungashe Clinic—Highflats Area.
Closing date for quotes: 14/02/2014.
Closing time: 11:00 am.
Contact person: Mr S. Premnadu, Tel: (039) 688-6120.
Bidders must attend compulsory site inspection meeting before the time stipulated.

QUOTATION No.: PSH 322/1314.
 Project: Repair and renovations to guard house at Madlala Clinic.
 CIDB grading: 2GB or higher.
 Site inspection date: 04/02/2014 at 10:00 am (no late attendance).
 Site inspection venue: Phungashe Clinic—Highflats Area.
 Closing date for quotes: 14/02/2014.
 Closing time: 11:00 am.
 Contact person: Mr S. Premnadu, Tel: (039) 688-6120.
 Bidders must attend compulsory site inspection meeting before the time stipulated.

QUOTATION No.: PSH 323/1314.
 Project: Repairs to aluminium doors in old C-Ward.
 CIDB grading: 2GB or higher.
 Site inspection date: 05/02/2014 at 10:30 am (no late attendance).
 Site inspection venue: Maintenance Department—Port Shepstone Hospital.
 Closing date for quotes: 14/02/2014.
 Closing time: 11:00 am.
 Contact person: Mr S. Premnadu, Tel: (039) 688-6120.
 Bidders must attend compulsory site inspection meeting before the time stipulated.

QUOTATION No.: PSH 324/1314.
 Project: Painting and installation of disabled toilets in Old C-Ward.
 CIDB grading: 2GB or higher.
 Site inspection date: 05/02/2014 at 10:30 am (no late attendance).
 Site inspection venue: Maintenance Department—Port Shepstone Hospital.
 Closing date for quotes: 14/02/2014.
 Closing time: 11:00 am.
 Contact person: Mr S. Premnadu, Tel: (039) 688-6120.
 Bidders must attend compulsory site inspection meeting before the time stipulated.

QUOTATION No.: PSH 325/1314.
 Project: Repairs to vinyl in Old C-Ward.
 CIDB grading: 2GB or higher.
 Site inspection date: 05/02/2014 at 10:30 am (no late attendance).
 Site inspection venue: Maintenance Department—Port Shepstone Hospital.
 Closing date for quotes: 14/02/2014.
 Closing time: 11:00 am.
 Contact person: Mr S. Premnadu, Tel: (039) 688-6120.
 Bidders must attend compulsory site inspection meeting before the time stipulated.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-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 in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr S. Chetty reflecting the quotation number.
- (v) The name and address of the bidding company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Bid documents are available from the Supplies Division on the 1st Floor—Room S17, R.K. Khan Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Tel. (031) 459-6299, Fax (031) 403-0217.
- (viii) No faxed quotations will be accepted, if quotes are faxed, the confidentiality of the price is not guaranteed.
- (ix) Quotations sent with Courier Company will not be signed for and must be deposited in tender box at Main Entrance (Security).
- (x) Registration on the Provincial Suppliers database and a valid B-BBEE status level verification Certificate must be submitted.
- (xi) An original tax clearance certificate must also be submitted regardless of the price.
- (xii) The bids shall be evaluated in terms of the 80/20 preferential procurement points.

- >Supply: Removal & disposal of Redundant Florescent.
 Quotation number: ZNQ. 5/2014.
 Closing date: 7 February 2014.
 Closing time: 11:00.
 Contact person: S. Chetty, Tel: (031) 459-6299.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 Compulsory site meeting: 31 January 2014 @ 10.30 am—Maintenance Department.
 (Bid documents will be handed out at the site meeting only).
- >Supply: Supply & Install electronic door (X-Ray Department).
 Quotation number: ZNQ. 6/2014.
 Closing date: 7 February 2014.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Tel: (031) 459-6299.
 Compulsory site meeting: 31 January 2014 @ 10h30—Maintenance Department.
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.
 [Contractors must to be registered with C.I.D.B. (proof of registration to be submitted with quote).]
 (Bid documents will be handed out at the site meeting only).
- >Supply: Re-surfacing of Roadways & Repair Potholes around the Hospital.
 Quotation number: ZNQ. 7/2014.
 Closing date: 7 February 2014.
 Closing time: 11:00.
 Contact person: S. Chetty.
 Tel: (031) 459-6299.
 Compulsory site meeting: 31 January 2014 @ 10h30—Maintenance Department.
 (Bid documents will be handed out at the site meeting only).
 [Contractors must to be registered with C.I.D.B. (proof of registration to be submitted with quote).]
- >Supply: Provision of armed banking services—1 year.
 Quotation number: ZNQ. 8/2014.
 Closing date: 14 February 2014.
 Closing time: 11:00.
 Contact person: S. Chetty, Tel: (031) 459-6299.
- >Supply: Sale of waste paper/cardboard—1 year.
 Quotation number: ZNQ. 9/2014.
 Closing date: 14 February 2014.
 Closing time: 11:00.
 Contact person: S. Chetty, Tel: (031) 459-6299.
- >Supply: Provision of after hour transport services—1 year.
 Quotation number: ZNQ. 10/2014.
 Closing date: 14 February 2014.
 Closing time: 11:00.
 Contact person: S. Chetty, Tel: (031) 459-6299.
- >Supply: Sale of old X-ray Films—1 year.
 Quotation number: ZNQ. 11/2014.
 Closing date: 14 February 2014.
 Closing time: 11:00.
 Contact person: S. Chetty, Tel: (031) 459-6299.
- >Supply: Sale and harvesting of silver—1 year.
 Quotation number: ZNQ. 12/2014.
 Closing date: 14 February 2014.
 Closing time: 11:00.
 Contact person: S. Chetty, Tel: (031) 459-6299.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

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

- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to 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 Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (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:	2 x units—CTG single monitor for single, mounted on mobile trolley (as per specification).
Quotation number:	ZNQ 1271/13.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
Enquiries regarding specification:	Mrs Rosie Maikoo, (034) 328-0091.
SUPPLY:	2 x units—CTG machines for twins pregnancy (as per specification).
Quotation number:	ZNQ 1134/13.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
Enquiries regarding specification:	Mrs Rosie Maikoo.
SUPPLY:	1 x unit—Vaccine Refrigerator—Minus 40 130 litres (as per specification).
Quotation number:	ZNQ 1147/13.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
Enquiries regarding specification:	Mrs Rosie Maikoo, (034) 324-0091.
SUPPLY:	Electric tow tractor—used to deliver goods to wards and Departments X1 (as per specification).
Quotation number:	ZNQ 209/13.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
Enquiries regarding specification:	Mrs Rosie Maikoo, (034) 324-0091.
SUPPLY:	320 x boxes—Vicryl (2) taper 4712G absorbable.
Quotation number:	ZNQ 1136/13.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
SUPPLY:	50 x boxes vicryl I V519G & 50 x boxes Vicryl 0 V340G.
Quotation number:	ZNQ 730/13.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
SUPPLY:	200 x boxes—Vicryl 2/0 straight needle AA1674G.
Quotation number:	ZNQ 630/13.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
SUPPLY:	140 x boxes—Vicryl 2/0 rapid straight needle 70 cm AA1674G.
Quotation number:	ZNQ 950/13.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.

- SUPPLY: 200 x boxes suture vicryl 'O' T\ P 36 mm—V518G.
Quotation number: ZNQ 449/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
- SUPPLY: 200 x boxes—suture vicryl IT/C 36 mm V519G.
Quotation number: ZNQ 455/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
- SUPPLY: 450 x boxes—vicryl 1 taper V486G-absorbable.
Quotation number: ZNQ 1135/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
- SUPPLY: 2 500 x units—Alaris Ivac Admin sets—Ref—273-303E.
Quotation number: ZNQ 1258/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
- SUPPLY: 2 500 x units—Alaris Ivac Admin Sets—Ref—273-303E.
Quotation number: ZNQ 632/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
- SUPPLY: 2 500 x units—Alaris Ivac Admin Sets—Ref—273-303E.
Quotation number: ZNQ 1109/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
- SUPPLY: 18 x units—chair—mid backed swivel and tilt upholstered on castors with PU armrests.
Quotation number: ZNQ 1215/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
- SUPPLY: 12 x units—cupboard 1 800 x 900 wide, steel stationery with 4 steel shelves finished in buff and ivory colours.
Quotation number: ZNQ 1198/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
- SUPPLY: 112 x units—chair 'Pastoe' heavy, heavy duty polypropylene loose.
Quotation number: ZNQ 1208/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
- SUPPLY: 35 x units—chair 'Bodyline' upholstered armchair.
Quotation number: ZNQ 1199/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
- SUPPLY: 19 x units—cabinet—1 320 x 470 x 635 steel
4 draw filing unit finished in buff and ivory colours.
Quotation number: ZNQ 1207/13.
Closing date: 26 February 2014.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.

SUPPLY:	17 x units—desk 1 200 x 32 x 800 wide PU Bull nosed formica steel framed with vanity panel and two fixed pedestal, finished in light oak laminate colour.
Quotation number:	ZNQ 1213/13.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
SUPPLY:	Services of collection of money to be banked daily by cash in transit company and supply bags and envelopes for 6 months.
Quotation number:	ZNQ 1074/13.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.
SUPPLY:	1 x unit—alluminium transport trolley with ten shelves. Depth size = 990 x 740 x 1 740 mm.
Quotation number:	ZNQ 1258/12.
Closing date:	26 February 2014.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, (034) 328-0091. Fax: (034) 315-5495.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Charles James 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: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222/3/4. Facsimile: (031) 905-3979.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00–16h00.

ITEMS TO BE ADVERTISE

QUOTATION No.	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING, DATE, TIME & VENUE	CONTACT PERSON
ZNQ. 26/13/14	Supply and installation of waste storage container. NB: Please note that documents will only be issued in the site meeting	17-02-2014	11h00	06-02-2014 11h00 Stores Department	Mr S. Mayisela

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.

4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. The bid concerned will be evaluated on the 80/20 preferential point system and completeness of bid documents and the submission of documents called for in the bid.
10. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

INVITATION OF QUOTATIONS

SUPPLY: Supply and install elbow operated hand wash tap x 50 each.
 Bid number: ZNQ581/13/14.
 Closing date: 14/02/14.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba X 7145.
 Contact person regarding specification: Mr T.C. Mbatha X7163.

SUPPLY: Pastoe chairs set of 5—Maroon x 10 sets.
 Pastoe chairs (heavy duty)—loose x 30 each.
 Bid number: ZNQ582/13/14.
 Closing date: 14/02/14.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba X 7145.
 Contact person regarding specification: Mrs N.E. Biyela X7078.

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) 907-8365. Fax. (031) 906-1391.

SUPPLY:	180 boxes, dressing wound non-adherent knitted cellulose acetate fabric, size: 12,5 x 22,5 cm, box/12.
Quotation number:	ZNQ 2236/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	180 rolls, dressing wound non-adherent knitted cellulose acetate fabric, size: 7,5 x 50,0 cm.
Quotation number:	ZNQ 2237/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	150 boxes, non adherent dressing, a gauze at knitted viscose rayon, 10% povidine—iodine, 5 cm x 5 cm, box/50.
Quotation number:	ZNQ 2238/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	150 boxes, non adherent dressing, a gauze of knitted viscose rayon, 10% povidine—iodine, 9,5 cm x 9,5 cm box/50.
Quotation number:	ZNQ 2239/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	550 boxes, I.P.R. Test kit (syphilis), box/40.
Quotation number:	ZNQ 2240/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	350 units, catheter double lumen 20 cm 7 fg.
Quotation number:	ZNQ 2241/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	4 boxes, syringe CT multipack 200L HP, Box/50.
Quotation number:	ZNQ 2242/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	200 boxes, test card for HGB meter code 925 ref 901025, box/100.
Quotation number:	ZNQ 2243/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	1 500 units, sets extension syringe for Ivac P7000 (G3042 m).
Quotation number:	ZNQ 2244/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.

SUPPLY:	200 boxes, capillary tubes blood gas, box/100.
Quotation number:	ZNQ 2245/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	420 units, catheter radial arterial 20 g (sac 00520).
Quotation number:	ZNQ 2246/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	300 units, disposable cleaning brushes for colonoscopes, length 230 cm and 20 mm.
Quotation number:	ZNQ 2247/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 units, disposable biopsy forceps for a colonoscopes.
Quotation number:	ZNQ 2248/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	60 units, disposable biopsy forceps for a gastroscope.
Quotation number:	ZNQ 2249/13/14.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B. Mfayela, Tel: (031) 907-8279.
SUPPLY:	Supply and replace heat exchanger [ZNT 2234/55G contractors in this category are invited]
Quotation number:	ZNQ 2018/13/14.
Compulsory site meeting, date:	2014-01-28.
Time:	08:30 am.
Place:	Building workshop, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-03.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.J. Sibeko, Tel: (031) 907-8448.
SUPPLY:	Supply and replace and secure drill press [ZNT2234/55G contractors are invited].
Quotation number:	ZNQ 2019/13/14.
Compulsory site meeting, date:	2014-01-28.
Time:	09:30 am.
Place:	Building workshop, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-03.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.J. Sibeko, Tel: (031) 907-8448.
SUPPLY:	Repairs on pallet hydraulic jack [ZNT 2234/55G contractors are invited].
Quotation number:	ZNQ 2021/13/14.
Compulsory site meeting, date:	2014-01-28.
Time:	10:00 am.
Place:	Building workshop, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-03.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.J. Sibeko, Tel: (031) 907-8448.
SUPPLY:	Repairs to faulty alternator in generator No. 3 [ZNT 2234/55G contractors in the category are invited].
Quotation number:	ZNQ 2194/13/14.
Compulsory site meeting, date:	2014-01-28.

Time:	10:45 am.
Place:	Building workshop, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-03.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Naidoo, Tel: (031) 907-8375.
SUPPLY:	4 units, supply and replacing of new theatre lights in maternity [ZNT 2234/55G contractors in this category are invited].
Quotation number:	ZNQ 2196/13/14.
Compulsory site meeting, date:	2014-01-28.
Time:	11:05 am.
Place:	Building workshop, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-03.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Naidoo, Tel: (031) 907-8375.
SUPPLY:	8 units, supply and replacing of gas pipes in maternity theatre [ZNT2234/55G contractors in this category are invited].
Quotation number:	ZNQ 2197/13/14.
Compulsory site meeting, date:	2014-01-28.
Time:	11:45 am.
Place:	Building workshop, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-03.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Naidoo, Tel: (031) 907-8375.
SUPPLY:	1 units, connecting of back-up Standby Generator No. 7 (loan set) [ZNT 2234/55 G contractors in this category are invited].
Quotation number:	ZNQ 2198/13/14.
Compulsory site meeting, date:	2014-01-28.
Time:	12:30 am.
Place:	Building workshop, Prince Mshiyeni M. Hospital.
Closing date:	2014-02-03.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Naidoo, Tel: (031) 907-8375.
SUPPLY:	1 unit replacing of pump and motor in chiller plant [ZNT2234/55G contractors in this category are invited].
Quotation number:	ZNQ 2200/13/14.
Compulsory site meeting, date:	2014-01-28.
Time:	13:15.
Place:	Building workshop, PMMH.
Closing date:	2014-02-03.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Naidoo, Tel: (031) 907-8375.
SUPPLY:	To repair medical air compressor (ZNT2234/55G contractors in this category are invited).
Quotation number:	ZNQ 2202/13/14.
Compulsory site meeting, date:	2014-01-28.
Time:	11:45.
Place:	Building workshop, PMMH.
Closing date:	2014-02-03.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Naidoo, Tel: (031) 907-8375.
SUPPLY:	10 units, diathermy cords for valleylab diathermy machine.
Quotation number:	ZNQ 2199/13/14.
Closing date:	2014-02-03.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mrs L.D. Mbatha, Tel: (031) 907-8129.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- (vi) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SUPPLY:	Supply and delivery of 9 sets specialised Medical Testing Equipment for Health Technology Technicians. <i>Ad hoc</i> .
Bid number:	ZNB 9346/2013-H.
Closing date:	17 February 2014 at 11h00.
Enquiries regarding the specification:	Mr C. Cowlen, Tel: (031) 461-8400.
SUPPLY:	Supply and delivery of 40 x electronic tool cases for electronic technicians: Health Technology Services. <i>Ad hoc</i> .
Bid number:	ZNB 9334/2013-H.
Closing date:	17 February 2014 at 11h00.
Enquiries regarding the specification:	Mr C. Cowlen, Tel: (031) 461-8400.
SUPPLY:	Online subscription to Electronic Journals for Department of Health KwaZulu-Natal.
Bid number:	ZNB 5684/2013-H.
Closing date:	17 February 2014 at 11h00.
Enquiries regarding the specification:	Mrs K. Potgieter, Tel: (033) 395-2743.

Erratum

ZNB 9370/2013-H: Removal of existing calorifiers, supply and installation of New Heat Pump for Ekuhlangeni Psychiatric Hospital: *Ad-hoc* was published on GTB dated 17 January 2014. The reference number published was incorrect.

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the correct reference number for the bid is ZNB 9373/2013-H: Removal of existing calorifiers, supply and installation of New Heat pump for Ekuhlangeni Psychiatric Hospital: *Ad-hoc*.

INVITATION OF QUOTATIONS

SUPPLY/SERVICE:	Nutrition Textbooks.
Quotation number:	703/13/14-H.
Quantity:	50.
Closing date:	7 February 2014.
Closing time:	11h00.
Contact person:	Mrs N.M. Ngobese, Tel: (033) 395-2726.

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

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

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

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Stainless steel toilet paper dispenser lockable—3 rolls.
Quantity:	200 each.
Quotation number:	ZNQ 1675/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	11 February 2014.
Closing time:	11h00.
SUPPLY:	Folded paper towel dispenser—lockable, metal type.
Quantity:	320 each.
Quotation number:	ZNQ 1676/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	11 February 2014.
Closing time:	11h00.
SUPPLY:	Liquid soap dispenser 500 mls, wall mounted and lockable-metal type.
Quantity:	320 each.
Quotation number:	ZNQ 1677/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	11 February 2014.
Closing time:	11h00.
SUPPLY:	3 seater pastoe waiting chairs—blue (bids are subject to local content requirements).
Quantity:	100 joined seater.
Quotation number:	ZNQ 1678/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	11 February 2014.
Closing time:	11h00.
SERVICE:	Repairs to lift in Out Patient Record (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 1679/2013-14.
Site inspection date:	11 February 2014.
Time:	10h00.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	18 February 2014.
Closing time:	11h00.
SERVICE:	Removal of fluorescent lights, supply drums, provide transport and dispose fluorescent lights (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 1680/2013-14.
Site inspection date:	13 February 2014.
Time:	10h00.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	18 February 2014.
Closing time:	11h00.
SERVICE:	Repair to leaking pipe at nurses home (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 1681/2013-14.
Site inspection date:	11 February 2014.

Time:	10h00.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	18 February 2014.
Closing time:	11h00.
SERVICE:	Remove and replace shower doors in all wards (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 1688/2013-14.
Site inspection date:	13 February 2014.
Time:	10h00.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	18 February 2014.
Closing time:	11h00.
SUPPLY:	Sanitary pads with loops autoclavable, Dr Whites (bale of 36 pkt).
Quantity:	400 bales.
Quotation number:	ZNQ 1689/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	11 February 2014.
Closing time:	11h00.
SUPPLY:	Manique Doll for resuscitating the half body doll with no arms and legs (infant. Child and Adult).
Quantity:	03 each.
Quotation number:	ZNQ 1690/2013-14.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	11 February 2014.
Closing time:	11h00.
SERVICE:	Removal of carpet and replace with ceramic floor tiles in Stores Offices, Finance, Revenue and HR Offices. (NB: Bidders should have a CIDB contractor grading designation).
Quotation number:	ZNQ 1691/2013-14.
Site inspection date:	11 February 2014.
Time:	10h00.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	18 February 2014.
Closing time:	11h00.

DEPARTMENT OF HEALTH

EKUHLINGENI PSYCHIATRIC 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 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, Ekuhlengeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, 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, Ekuhlengeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-4775, 6, 7, 8, 9.

SUPPLY:	Patient wooden dining tables and benches.
Bid number:	ZNQ 239/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Hoist to lift patients.
Bid number:	ZNQ 241/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Instant hot water.
Bid number:	ZNQ 244/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Linnen sorting tables.
Bid number:	ZNQ 244/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Food disposal unit.
Bid number:	ZNQ 286/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Dry wall partition to create store-room in two rooms and two offices.
Bid number:	ZNQ 290/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Chair—upholstered with PU arms (Blue).
Bid number:	ZNQ 382/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Chair—Upholstered with PU arms, midback, swivel and tilt (blue).
Bid number:	ZNQ 383/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Desk-office 1 800 x 600, extension cupboard 600 x 600 Oak Melemine, Polyurethane Edge, 3 drawers.
Bid number:	ZNQ 384/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Desk-office L-shaped 1 800 x 600 extension cupboard 600 x 600 Oak Melemine, Polyurethane Edge, E drawers.
Bid number:	ZNQ 385/2013.
Closing date:	2014/02/19.
Closing time:	11:00.

Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Chair—Rick stacker black.
Bid number:	ZNQ 386/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Cabinet—1 320 x 470 x 635 steel 4 drawer filing unit finished in buff and ivory colours.
Bid number:	ZNQ 387/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Cupboard—1 800 x 900 wide steel stationery with 4 steel shelves finished in buff and ivory colour.
Bid number:	ZNQ 388/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Staff steel locker—4 tier.
Bid number:	ZNQ 389/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	ID Photo machine & card maker.
Bid number:	ZNQ 390/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Television—Full HD Led—40" (102 cm) colour with remote.
Bid number:	ZNQ 391/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Bed—Pneumonia—Patient.
Bid number:	ZNQ 392/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Chair plastic patient (Pasto).
Bid number:	ZNQ 393/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Poly-Carbonate dinner and cereals plates.
Bid number:	ZNQ 394/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Replace shade cloth.
Bid number:	ZNQ 395/2013.

Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	20 tray combi steamer.
Bid number:	ZNQ 396/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Optimiser dish dolly including vinyl dust cover.
Bid number:	ZNQ 397/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Storage of corpses for 3 years.
Bid number:	ZNQ 398/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Fridge/Freezer 238 LT.
Bid number:	ZNQ 410/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	Microwave 30 litre.
Bid number:	ZNQ 411/2013.
Closing date:	2014/02/19.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

The Department of Public Works North Coast Regional Office invites bids to undertake:

SERVICE:	Completion Contract: Ntambanana Clinic: Clinic maintenance. Completion Contract: Mnqwabakazi Clinic: Clinic maintenance.
Bid No.:	ZNTU 01603 W.
Closing date:	20/02/2014.
Time:	11:00.
Technical enquiries:	Mr L. van der Walt, Tel: (035) 870-0455.
CIDB Contractor Grading/Designation:	5GB or Higher.
Compulsory Site Inspection (Yes):	27/01/2014.
Time:	11:00.
Venue:	Bidders to meet at Department of Public Works, 1st Floor Boardroom.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00

KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838.

Administrative Enquiries: Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3491.

The Procurement for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference) with the 90/10 preference points system.

Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria.

Points awarded for B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, Preference points must be awarded to a bidder for attaining the B-BBEE status Level of contribution in accordance with the table below.

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

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.

Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS.

Tender documents will be strictly issued to bidders who provide proof of payment and that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Tender documents will be available at a non-refundable fee R200,00 (cash only) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

Alternatively, a non-refundable fee is to be deposited at the following banking details:

Name: KZN Prov. Gov-Works.
 Bank: ABSA.
 Account No.: 4072485515.
 Account type: Current account.
 Branch: 63049 (Chatterton Road).
 Reference No. : 14019639.

No quotation document will be issued unless a deposit slip/proof of payment is provided.

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued.

Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator.

Building Communities through Construction/Sithuthukisa Imiphakathi/Ngokwakha.

KWAZULU-NATAL: OFFICE OF THE PREMIER

INVITATION TO BID

SERVICE: Construction of a pumping system from Heatonville to the Buchanana break pressure tank and raw water pipeline to existing Crocodile Dam Water Treatment Works.

Tender No.: KZNB 14P/2013/14.

CIDB Grading: 7 CE.

Closing date: 25 February 2014.

Closing time: Strictly at 11h00.

SCM enquiries: Mr ESS Ndlovu, Tel: (033) 341-4788.

Compulsory briefing session:

Time: 10:00.

Date: 4 February 2014.

Venue: Shell Garage next to KFC Empangeni.

Note: Bid documents, details work and requirements will be available on the briefing date stated above. Bidders must indicate if they will attend briefing session by send e-mails to prudence.ngobese@kznpremier.gov.za

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

SUPPLY OF UNIFIED COMMUNICATION SOLUTION AND RELATED SERVICES TO THE NHBC: NHBC BID No. 1104/2013

DESCRIPTION OF SERVICES

The National Home Builders Registration Council is a statutory body with the responsibility to provide warranty cover (protection) and regulatory services to the home-building industry. This is done in terms of the Housing Consumers Protection Measures Act (No. 95 of 1998). It is the NHBC's mandate to provide protection to housing consumers against defined defects and to regulate the home building industry.

The NHBC invites proposals from suitably qualified Tier (1) Telecommunication service providers for the upgrade of the NHBC's Voice and Data infrastructure with a locally (South African) hosted convergence solution based on Cisco converge technology.

The NHBC intends on having a locally hosted, fully supported, fully monitored and Unified Communication (UC) solution, based on Cisco technology for the entire NHBC twenty three (23) sited country wide. The NHBC is implementing MPLS solution and as part of the infrastructure upgrade the following is required:

- Hosted IPBX
- Hosted exchange
- Mobility
- Enterprise Wifi
- Video Conferencing

The hardware includes the following but not limited to the PBX, handsets, routers and POE switches which will be supplied and supported on a rental basis by the bidder on a five (5) year control.

REQUIREMENTS

Bidders must meet the following requirements:

- Current ICASA registered Tier one (1) Telecommunication organisation and ISO 9001 accreditation
- In-house Multi-layer infrastructure redundancy
- Own, operate and manage the 24/7 infrastructure monitoring and support infrastructure to support the proposed solution
- CISCO Enterprise partner, Cisco Professional Services Partner
- Must have a back-to-back CISCO support agreement on hardware and software
- ISO 20000 Certification (Global service management certification)
- ISO 27000 Series certification (information and data security certification)
- ITIL Level 3 or higher certification
- Firewall services

Bids received will be evaluated on the 90/10 preference point system.

COMPULSORY BRIEFING MEETING

A Compulsory briefing meeting will be held at NHBC Head Office, ten (10) Muswell Road South, Silver Stream Business Park, Phase 4, Bryaston, on 29 January 2014 at 11h00 am. Proposals for bidders who fail to attend the compulsory briefing meeting will be disqualified.

AVAILABILITY OF BID DOCUMENTS

Documents will be available from the **24th January 2014** from the NHBC website and by email from the following platforms:

Website	www.nhbc.org.za
Email address	thobilem@nhbc.org.za or rosettab@nhbc.org.za

CLOSING DATE

The closing date will be on the **7th February 2014 at 11h00 am**. Late submissions will not be accepted. All RFP documents must be sealed and placed into the tender box at the NHBC reception area.

Telephonic, e-mailed, or faxed proposals will not be accepted.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

INVITATION TO BE REGISTERED ON NHBC'S TRAVEL MANAGEMENT SERVICES PANEL/LIST OF APPROVED SERVICE PROVIDERS

NHBC BID No. 1108/2013

DESCRIPTION OF SERVICE

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

The NHBC invites Travel Management Agencies to be registered on the panel/list of approved service providers for consideration in the provision of travel services. NHBC has a geographical footprint that covers the entire nine (9) provinces.

COMPULSORY BRIEFING MEETINGS

A compulsory briefing meeting will be held on the 3 February 2014 at NHBC Head Office, Supply Chain Management Boardroom at No. 10 Muswell Road, Silver Stream Phase 4, Bryanston.

AVAILABILITY OF PROCUREMENT DOCUMENTS

Documents will be available from the 24th January 2014 from the NHBC website and by email on request.

All enquiries regarding this tender should be addressed in writing to the following officials:

Website	www.nhbc.org.za
Email address	thobilem@nhbc.org.za or rosettab@nhbc.org.za

CLOSING DATE

The closing date for submission will be the **14th February 2014 at 11h00**. Late submissions will not be accepted. All documents must be sealed in a clearly marked envelope and placed into the tender box at the NHBC reception area based at 10 Muswell Road, Silver Stream Phase 4, Bryanston.

Telephonic, e-mailed, or faxed proposals will not be accepted.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

INVITATION TO SUBMIT PROPOSALS FOR THE PROVISION OF HUMAN CAPITAL MANAGEMENT SERVICES:

NHBC BID No. 1105/2013

DESCRIPTION OF THE SERVICE

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

The NHBC invites suitably qualified Service Providers to submit proposals for the provision of the Human Capital Management services.

The Service Provider will be expected to implement the project over a 12 months period (one year) from inception.

REQUIREMENTS

Bidders should have ten (10) years relevant experience in providing Human Capital Management support for medium to large size corporate.

Bids received will be evaluated on the 90/10 preference point system.

COMPULSORY BRIEFING MEETING

A Compulsory Briefing meeting will be held at NHBC Head Office, No. 10 Muswell Road South, Silver Stream, Business Park, Phase 4, Bryanston, on the **31st January 2014 at 11h00 am**. Proposals for bidders who fail to attend the compulsory briefing meeting will be disqualified.

AVAILABILITY OF BID DOCUMENTS

Documents will be available from the 24th January 2014 from the NHBC website and by email on request.

All enquiries regarding this tender should be addressed in writing to the following officials:

Website	www.nhbc.org.za
Email address	thobilem@nhbc.org.za or rosettab@nhbc.org.za

CLOSING DATE

The closing date will be the **06th February 2014 at 11h00 am**. Late submissions will not be accepted. All RFP documents must be sealed in and placed into the tender box at the NHBRC reception area.

Telephonic, e-mailed, or faxed proposals will not be accepted.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

The National Home Builders Registration Council is a statutory body with the responsibility to provide warranty cover (Protection) and regulatory services to the home-building industry. This is done in terms of the Housing Consumers against defined defects and to regulates the home building industry.

REGISTRATION ON THE NHBRC SUPPLIER DATABASE

The National Home Builders Registration Council (NHBRC) in compliance with the provisions of the Preferential Procurement Policy Framework Act (No. 5 2000) and Broad Based Black Economic Empowerment Act, No. 53 of 2003, herewith, invites all potential suppliers/existing suppliers/companies/service providers to register on the NHBRC database.

Suppliers who are currently on the NHBRC supplier database must ensure that they update their details.

Application Forms are available from the 24th January 2014 on the website: www.nhbrc.org.za and can be e-mailed upon request.

The closing date for submissions is the 31st March 2014. Forms can also be collected and submitted at the NHBRC Regional Offices listed below:

Physical address: Central Office, 10 Muswell Road South, Phase 4 Silver Stream Business Park, Bryanston, Johannesburg.

GAUTENG PROVINCIAL OFFICE:

Physical address: Building E, Country Club Estate, Woodlands Drive, Woodmead. Tel: +276 11 525 5500.
Fax: +27 86 630 8914.

Satellite Office—Pretoria:

524 Sancardia Shopping Centre, corner Church & Beatrix Street, Pretoria. Tel: +27 12 444 2600. Fax: + 26 12 326 3432/4.

KWAZULU-NATAL:

Physical address: Suite 502, Fifth Floor, The Marine Building, 22 Gardiner Street, Durban, 4001.

Docex 77 KwaZulu-Natal

Tel: +27 31 374 8100.

Fax: +27 31 374 8135.

Satellite Office—Newcastle:

Suite 3, 1st Block A, 2 Whyte Street, Newcastle. Tel: +27 34 312 3507. Fax: +27 34 312 5474.

Satellite Office—Shelly Beach: Shop 13, TradeWinds, 786 Portion Phase 1, Marine Drive, Shelly Beach.

EASTERN CAPE OFFICE

Physical address: 40 Pickering Street, Newton Park, Port Elizabeth, 6045.

Postal address: P.O. Box 34600, Newton Park, 6055.

Docex 123 Eastern Cape

Tel: +27 41 365 0301.

Fax: +27 41 365 4101.

Satellite Office—East London: 8 Princes Road, Vincent, East London. Tel: +27 43 721 1377. Fax: +27 43 721 1377.

Satellite Office—George: 1st Street, 14 Fairview Office Park, George, 6259.

All enquiries can be directed to the following officials:

Ms L. Nenzinane: (011) 317-0409. (LuluN@nhbrc.org.za)

Ms M. Matlou: (011) 317-0245. (MammaM@nhbrc.org.za)

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)**INVITATION TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF DATA CLEANSING SERVICES**

NHBRC 1106/2013

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

The NHBRC invites suitably qualified Service Providers to submit proposals for the provision of Phase 2, 3 and 4 of the Data Cleansing Project.

DELIVERABLES

Phase 2—Data cleansing.

Phase 3—Map and test the staging database to SAP

Phase 4—Loading of SAP with cleansed data

Compulsory briefing meeting

A Compulsory Briefing Meeting will be held at NHBRC Head Office, 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4, on **30 January 2014** at 11h00 am. Proposal for bidders who fail to attend the Compulsory Briefing meeting will be disqualified.

Availability of tender documents

Documents will be available from the **24th January 2014** from the NHBRC website and by email from the following platforms:

Website	www.nhbrc.org.za
Email address	thobilem@nhbrc.org.za or Mncedim@nhbrc.org.za

Closing date

The closing date will be the **10th February 2014 by 11h00 am**. Late submissions will not be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area.

Telephonic, e-mailed, or faxed proposals will not be accepted.

Enquiries and contact details:

All enquiries regarding this tender should be addressed to the following officials:

Ms Thobile Mgidi, Tel: (011) 317-0240. Email: thobilem@nhbrc.org.za or

Mr Mncedi Mabona, Tel: (011) 317-0174, Email: mncedim@nhbrc.org.za

DEPARTMENT OF HEALTH

IMBALENHLE 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 respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quotation 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 a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100, Fax: (033) 398-2600.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from Mrs N.C. Mthembu Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khewela, Tel: (033) 398-9114.

SUPPLY:	Hospital gauze swabs 100% pure cotton swabs 100 x 100 mm (each box packed with 50 pkts).
Quantity:	100 boxes.
Quotation number:	ZNQ 241/2013.
Closing date:	2014-02-14.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9105.
Enquiries regarding specification:	Mrs N. Ngubo.

SUPPLY:	Strips for the Hemoglobin meter that can fit to a hemoscan (each box packed with 4 bottles).
Quantity:	100 boxes.
Quotation number:	ZNQ 242/2013.
Closing date:	2014-02-14.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu, Tel: (033) 398-9105.
Enquiries regarding specification:	Mrs N. Ngubo.

DEPARTMENT OF HEALTH

ST. AIDANS MISSION REGIONAL HOSPITAL

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

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

NEW ITEMS

SUPPLY:	Plastic Surgery Instruments (Micro Instruments).
Quotation number:	ZNQ 42/13A.
Closing date:	25/02/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY:	Plastic Surgery Instruments (Fat Transfer Instruments).
Quotation number:	ZNQ 42/13B.
Closing date:	25/02/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY:	Plastic Surgery Instruments (Fat Transfer Instruments).
Quotation number:	ZNQ 42/13C.
Closing date:	25/02/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY:	Plastic Surgery Instruments.
Quotation number:	ZNQ 42/13D.
Closing date:	25/02/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY:	Plastic Surgery Instruments (Liposuction Canula).
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Quotation number:	ZNQ 42/13E.
Closing date:	25/02/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Plastic Surgery Instruments (Entner Liposuction Canula).
Quotation number:	ZNQ 42/13F.
Closing date:	25/02/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	1 x hand retractor (plastic surgery).
Quotation number:	ZNQ 0044/13A.
Closing date:	25/02/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	3 x Automatic Tourniquet systems.
Quotation number:	ZNQ 0044/13B.
Closing date:	25/02/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	1 x Industrial Heat Sealer.
Quotation number:	ZNQ 00249/13.
Closing date:	25/02/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.
SUPPLY:	4 x Static Mats—Theatre.
Quotation number:	ZNQ 00255/13.
Closing date:	25/02/2014.
Closing time:	11h00.
Specification enquiries:	Miss S Dlamini, Tel: (031) 314-2376.

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: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	COMPANY
ZNQ 77 of 2013/14	Renovation/replacement of existing roof	Seshembe Trading and Development
ZNQ 259 of 2013/14	Truss Inguinal Hernia Belt Small	Orthopaedic Textiles
ZNQ 260 of 2013/14	Truss Inguinal Hernia Belt Medium	Orthopaedic Textiles
ZNQ 261 of 2013/14	Truss Inguinal Hernia Belt Large	Orthopaedic Textiles
ZNQ 262 of 2013/14	Truss Inguinal Hernia X-Large	Orthopaedic Textiles
ZNQ 281 of 2013/14	Wrist Unit (FM 100)	Presta
ZNQ 282 of 2013/14	Boots Boys Size 1 Left	Hopewell Footwear
ZNQ 283 of 2013/14	Boots Boys Size 1 Right	Hopewell Footwear
ZNQ 284 of 2013/14	Boots Boys Size 12 Left	Hopewell Footwear
ZNQ 285 of 2013/14	Boots Boys Size 12 Right	Hopewell Footwear
ZNQ 286 of 2013/14	Boots Gents Size 6 Left	Hopewell Footwear
ZNQ 287 of 2013/14	Boots Gents Size 6 Right	Hopewell Footwear

QUOTATION No.	SUPPLY	COMPANY
ZNQ 288 of 2013/14	Boots Gents Size 7 Left	Hopewell Footwear
ZNQ 289 of 2013/14	Boots Gents Size 7 Right	Hopewell Footwear
ZNQ 290 of 2013/14	Boots Gents Size 8 Left	Hopewell Footwear
ZNQ 291 of 2013/14	Boots Gents Size 8 Right	Hopewell Footwear
ZNQ 292 of 2013/14	Elbow Manual Lock	Otto Bock SA
ZNQ 293 of 2013/14	Elbow Flexible Joint	Otto Bock SA
ZNQ 294 of 2013/14	Drop Foot Splint	Orthopaedic Textiles
ZNQ 311 of 2013/14	Vacuum Machine	Prosthetic Suppliers

KWAZULU-NATAL: E-THEKWINI DISTRICT OFFICE

ZNQ No.	NAME OF COMPANY	AMOUNT
31/0-5/13-14	M. Y. Jadwats t/a Team Distributors	R42 353,20

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/54TD(13)	Supply and delivery of handcuffs with two keys to the SAPS for a period of two (2) years	SAPS: Miscellaneous Store	Bid closed on: 2013-10-22	Republic Arms	Unit price: Year 1 R207,24 (vat incl.)
19/1/9/1/43TD(13)	Supply and delivery of ante-mortem blood alcohol kits to the SAPS for a two (2) year period: Division: Forensic Services	SAPS: Forensic Services	Bid closed on: 2013-10-01	Abafazi Healthcare Services (Pty) Ltd	Item Unit Price: R38,00

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

QUOTATION No.	SERVICE	AWARDED TO	AMOUNT	CLOSING DATE AND TIME	CONTACT PERSON
ZNQ 1557 of 13-14	Insulin 1,5 ml, syringe with needle 1 ml, 27 g x $\frac{1}{2}$	Endomed Medical & Surgical Supplies CC	R30 210,00	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169
ZNQ 1561 of 13-14	Swabs gauze absorbent 100 mm x 100 mm x 8 ply	Allenco Medical & Dental Supplies CC	R59 793,00	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169
ZNQ 1568 of 13-14	Alaris GP Volumetric Pump Set Safety Clamp Smartsite needle free system sterile	Carefusion SA 319 (Pty) Ltd	R80 066,00	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169
ZNQ 1570 of 13-14	Auto lance safety lancet, autolics 21 g needle 100 pcs per box, Sterile	Endomed Medical & Surgical Supplies CC	R75 696,00	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169
ZNQ 1571 of 13-14	Swabs sterile disposable/abdominal swabs size 450 mm x 370 mm x 4 ply	Logan Medical & Surgical (Pty) Ltd	R52 531,20	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169
ZNQ 1572 of 13-14	Swabs cleaning 65 mm, swabs sterile	Dynamed Medical & Pharmaceuticals (Pty) Ltd	R36 480,00	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169
ZNQ 1575 of 13-14	Syringes 10 ml 100 pcs per box, three part sterile	Becton Dickinson (Pty) Ltd	R35 863,00	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169
ZNQ 1744 of 13-14	Needle hypodermic, luer lock disposable 21 g x 0,8 x 40 mm 100 pcs per box	Multisurge CC	R59 850,00	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169
ZNQ 1745 of 13-14	Needle hypodermic, luer lock disposable 23 g x 1 (0,6 x 25 mm) 100 pcs per box	Central Medical (Pty) Ltd	R55 860,00	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169
ZNQ 1749 of 13-14	Swabs gauze absorbent green size 75 mm x 75 mm x 8 ply	Logan Medical & Surgical (Pty) Ltd	R140 448,00	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169
ZNQ 1750 of 13-14	Syringes 2 ml 100 pcs per box, three part sterile	Becton Dickinson (Pty) Ltd	R44 289,00	3 February 2014 at 11:00	Mr S. C. Ngcobo, Tel. (031) 271-1169

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	QUANTITY	ENQUIRIES
1362 of 2013/14	Supply and deliver chair scale as per specs on quote	Good Value Trading	21 Units	R. Ganes, Tel. (036) 342-7130
1363 of 2013/14	Supply and deliver oxygen blender/air neonatal low flow as per HTU Specs No. A23 Anaesthetic, Revised date: 01-05-2013	Respiratory Care Africa	3 Units	R. Ganes, Tel. (036) 342-7130
1167 of 2013/14	Supply and deliver aquacell A.G. dressings 20 x 30 cm	Umsinsi Healthcare	50 Boxes x 5 units per box	R. Ganes, Tel. (036) 342-7130

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	BEE CONTRIBUTION LEVEL/POINTS
DHA18-2013	Refurbishment of DHA Offices for a period of three years	• Wednesday Construction (Pty) Ltd t/a Weco (Eastern Cape)	8 points (level 3)
		• Bella Casa Investment (Gauteng)	8 points (level 3)
		• Ithemba Lakusasa Development Services (Free State)	8 points (level 3)
		• Sifiso's Building Contractors (KZN)	No points
		• Risimati Steven Construction (Limpopo)	9 points (level 2)
		• Asatico Civil and Construction (Mpumalanga)	10 points (level 1)
		• Bosigogare Construction and Developer (North West)	No points
		• The Construction Company (Western Cape)	8 points (level 3)
DHA10-2013	Appointment of a construction project manager for the Ports of Entry for a period of 3 years	• BVI Consulting Engineers (Pty) Ltd/FLT Trading Enterprise JV	9 points (level)
DHA15-2013	Supply and installation of storage area network for four data centres in the Department of Home Affairs	• Datacentrix (Pty) Ltd	9 points (level 2)
DHA17-2013	Supply, delivery and maintenance of UPS, generators and air-conditioners for data centres	• Lengwati Electrical CC (Eastern Cape Province)	9 points (level 2)
		• Master Power Technologies (Free State Province)	8 points (level 3)
		• Cool Breeze Air-Conditioning & Refrigeration (Gauteng)	10 points (level 1)
		• Belta Services (Mpumalanga)	0 points
		• Mandewo Investment Projects CC (Northern Cape)	10 points (level 1)
		• JST Construction (North West)	4 points (level 5)

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W10837	Supply and delivery of electronic data logging equipments, data transmission equipment, power supply equipment and sensors for the measurement of hydrological parameters, for a period of twenty four (24) months: Hydrological Services. (Term contract as and when required)	Ubuntu Water Quality CC		6
		SM Enviro (Pty) Ltd		4
		Geowater Systems CC		4
		Interlock Systems CC		2
		Aqua Anima (Pty) Ltd		4
		Monitoring & Control Laboratories (Pty) Ltd		4
		East Coast Instrumentation Sales CC		2
		Mega Measurements CC		4
		Hach South Africa		8
		4 Water Supplies (Pty) Ltd		2
		W10834		To undertake the environmental impact assessment for the Mzimvubu Water Project

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

BID No.	SUPPLY	COMPANY AWARDED
ZNQ 370/13	Renovation of sluice rooms at M.O.P.D. and Maternity	Isiphiwo Trading Cc
ZNQ 335/13	Supply and install Ducting Unit	Shosholoza Air-conditioning and Refrigeration

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL (CANCELLATION OF AWARD DOCUMENTS)

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 345/13/14-H	01x hearing aid and analysier with speech mapping portable	Casene Agencies
ZNQ 345/13/14-H	35 x units x ahmed valve, S2, Valve, FDA approved	Audiomed Hi-Tec

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 1077/13	3 x units portable oxymeter	Kotsedi Medical CC
ZNQ 526/13	Delivery suits-pants with V necktops grey in colour assorted sizes & Cross overs grey in colour wrap arounds assorted sizes	Camicento

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1746/13/14	140 boxes silver coated antimicrobial barrier dressing 10 x 10 cm	Icembe Medical
1747/13/14	55 boxes silver coated anti-microbial barrier dressing 20 x 40 cm	Icembe Medical
1801/13/14	60 boxes water proof bacteria proof dressing size 35 cm x 10 cm	Icembe Medical
1993/13/14	1 100 units needle spinal point brown 26 g x 90 cm	Platinum Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 251/13	Soft lens single piece	1-Sight Africa
ZNQ 247/13	Mask airway laryngeal disposable single use with cuff 3.0 Mask airway laryngeal disposable single use with cuff 4.0 Mask airway laryngeal disposable single sue with cuff 5.0	SSEM Mthembu
ZNQ 249/13	Trachea T-Piece 40% Venturi	SSEM Mthembu
ZNQ 248/13	Surgical micro marker—Blue/Purple	Baroque Medical
ZNQ 250/13	Soft lenses	Alcon Laboratories
ZNQ 00162/13	1 x Dermatome machine with hanging motor with drive cable	Phoenix Surgical SA
ZNQ 254/13	30 x Glaucoma Ahmed Valve	Combined Medical Specialties
ZNQ 00231/13	Canteen Furniture	Union Canvas
ZNQ 00289/13	Annual Major Service to Autoclaves	Medhold Medical
ZNQ 0029/13	Replace 5 x Elbow action taps	Phumuzuzulu Trading
ZNQ 00187/13	Change of Primary, Secondary and Hepa Filters	Filta-matix

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 50/13	Supply & fit 2,5 mm vinyl sheeting at CTOP 58 m ² with skating & patients waiting area 146 m ² & T.B. Office and PHC 172 m ² with skating	Mdakane Engineering Services
ZNQ 51/13	Kindly fix our 40 mm class 02 copper pipe, burst including 2 x 40 mm stainless steel valve 60 m long	Thembelihle Caskets
ZNQ 52/13	Supply and fit all 22 mm and 15 mm class 02 copper pipe including fitting spares and accessories at House No. 27 Hullet Drive	Mdakane Engineering Services
ZNQ 54/13	Painting of interior of nursing college as per specs	Thembelihle Caskets

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 55/13	Painting of House No. 549 & No. 550, Internal and External. As per specs.	Mdakane Engineering Services
ZNQ 56/13	3½ m x 3½ m Wendy house/security guard house for Nkwalini Clinic to be supplied & fitted—as per specs	Thembelihle Caskets
ZNQ39/13	Floor over-coating from O.P.D. to Mortuary	Ziphumele Trading
ZNQ42/13/13	767 m² x supply ceramic floor tiles 300 x 300 x 8,5 mm— TUCN 1955 20 kg x ceramic tiles adhesive 38 x 5 kg grout	Mnyakaziswe

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

TENDER No.	SUPPLY	CONTRACTOR
ZNB2711/13T	Purchase of Drawn Grid Roller	Martin Trailer
ZNB2723/13T	Purchase of 6 medium front end loader	Kemach Equipment
ZNB2721/13T	Supply of Prepainted Galvanized Steel Sheet	Megaphase Roadmarking & Traffic Signs
ZNB 2716/13T	Purchase of 4x4 tractor loader backhoe	Babcock International Group
2726/13T	Purchase of 4 wheel drive tow tracker	Desmond Equipment

NATIONAL HEALTH LABORATORY SERVICE

RFB NUMBER	DESCRIPTION	AWARDED SUPPLIER
024/13-14	RFB 024/13-14: Supply maintenance, service and repairs to autoclaves for (NHLS)—(Coastal)	1. Medi-Clave (Pty) Ltd (Coastal). 2. Sugar Creek Trading 29 CC (SAVP, DMP, NICD, NIOH, Northern, KwaZulu-Natal & Braamfontein)
046/13-14	RFB 046/13/14: Placement for Immunology IFA/ELISA Analyser at Inkosi Albert Luthuli: NHLS	1. Bio-Rad Laboratories (Pty Ltd (IFA). 2. Thermo Fisher Scientific (ELISA)
037/13/4	RFB 0037/13/14: Alterations to Area C17, Groote Schuur Laboratory: NHLS	Ebotse Contract Services (Pty) Ltd
038/13/14	RFB 038/13/14: Renovations to Microbiology, Tygerberg Laboratory: NHLS	Ebotse Contract Services (Pty) Ltd
040/13/14	RFB 040/13/14: Renovations to Room 250, Block H, NICD and Sandringham	Ebotse Contract Services (Pty) Ltd
041/13/14	RFB 041/13/14: Immuno Analyser in Virology Laborator for the NHLS (DGM)	Roche Products (Pty) Ltd
039/13/14	RFB030/13-14: Placement of UPLC (Ultra High Performance Liquid Chromatography) for PDA including computer, software, printer and UPS-Charlotte Maxeke—for NHLS with service/maintenance contract for (NHLS) National Health Laboratory Services	Shimadzu SA (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE (AWARD OF QUOTATIONS)

QUOTATION NUMBER	SUPPLY/SERVICE	AWARDED CONTRACTOR
273/13/14-C	Needle Post Mortem 140 mm (54-50992) Blades Surgical No. 22 (54-71000)	Multisurge cc
275/13/14-C	Aerosol Wood Furniture Polish 275 ml	KwaZulu-Industrial Chemicals cc
278/13/14-C	Ammonia Detergent Hard Surface (04-13907)	Seshembe Trading and Development
279/13/14-C	Disinfectant Cleaner 2 LT (04-06602) Window Cleaner (04-13904)	Seshembe Trading and Development
280/13/14-C	Caps Theatre Bannet Type (39-02227) Caps White Mop Type (39-02210)	Endomed Medical & Surgical Supplies
284/13/14-C	Body Bags Size Medium (54-05003)	Shaka Holdings 101 cc
285/13/14-C	Body Bags Size XX-Large (54-05006)	Endomed Medical & Surgical Supplies

(AWARD OF BID)

QUOTATION NUMBER	SUPPLY/SERVICE	AWARDED CONTRACTOR
ZNB 5635/2012-H	The supply of stainless steel pedal bins various sizes: Various Institutions	Iphisi Investments CC Iziko Medical and Surgical Camicento

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NCONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT (AWARD OF QUOTATIONS)

BID No.	SUPPLY	SUPPLIER
ZNQ 378/13/14	Supply and install theatre light & removing existing light x 01 each	Phambili Hospital Products (Pty) Ltd—offer A
ZNQ494/13/14	Supply and install Diagnostic set wall mounted x 11 each	Marcus Medical
ZNQ 529/13/14	Office arm chairs—visitors x 100 each	Waltons (Pty) Ltd
ZNQ 530/13/14	Electrical material	Siphiwo Modelling cc
ZNQ 449/13/14	Renovation of House No. 31	Lindufred Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ. 2357/2013	Supply of Blood Gas Analyser Cartridge type	Ilex SA
ZNQ. 2996/2013	Replacement of Air Handling Units	AIM
ZNQ. 2293/2013	Servicing of Cold Rooms	AIM
ZNQ. 2297/2013	Concreting of Waste Collection Area	Ibizo Trading
ZNQ. 2295/2013	Replacement of Frans on Air-Handling Units	AIM
ZNQ. 2294/2013	Major Service to Air Conditioning Plants	AIM
ZNQ. 2292/2013	Supply & Install Split Type Air-conditioners	Zululand Steam

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/108 TR(12)	Supply and delivery of UHF Mobile Two Way Radios for a term contract of two (2) years in accordance with Specification SAPS 217/2011: Division: Technology Management Services	SAPS: Technology Management Services	EMCOM Wireless

KZN DEPARTMENT OF SPORT AND RECREATION

BID No.	DESCRIPTION	DISTRICT OFFICE	NAME OF SUPPLIER
ZNB DSR014/2013	Supply of outdoor gym equipment	11 Districts	World Outdoor Fitness SA

DEPARTMENT OF DEFENCE: SIMONSTOWN PROCUREMENT SERVICE CENTRE

SER No.	BID No.	SUCCESSFUL SUPPLIER	AMOUNT
1.	SPSC/B/015/2013	Carmi Hatters (Pty) Ltd B-BBEE Level Contribution: 2	R51 300,00
2.	SPSC/B/016/2013	Tuscany Manufacturing Enterprises B-BBEE Level Contribution: 1	R341 760,00
3.	SPSC/B/017/2013	Tuscany Manufacturing Enterprises B-BBEE Level Contribution: 1	R24 540,00
4.	SPSC/B/018/2013	Stepahead Military Headwear Distributors B-BBEE Level Contribution: 1	R10 251,00
5.	SPSC/B/019/2013	Marfran Jewellers cc B-BBEE Level Contribution: 4	R450 000,00
6.	SPSC/B/020/2013	Tuscany Manufacturing Enterprises B-BBEE Level Contribution: 1	R191 200,00

WESTERN CAPE EDUCATION DEPARTMENT

DESCRIPTION	PRICE PER	DELIVERY PERIOD	PREFERENCE POINTS SCORED	AWARDED TO
Supply, deliver and install 43 interactive white-boards to selected schools of the Western Cape Education Department	R428 287,74	20 December 2013–1 March 2014	95	Bridoon Trade & Invest 197 (Pty) Ltd

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

BID No.	DESCRIPTION/S	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE	BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD/S
ZNQ 161/2013-14	Supply of sutures	Castle Hill Medicals	R98 500,00	Clini-cut
ZNQ 164/2013-14	12 kg Industrial microprocessor Controlled washer extractor	Lead Laundry	R77 663,93	Gri Dridau
ZNQ 165/2013-14	Industrial Tumble Dryer	Lead Laundry	R32 752,20	Tulis
ZNQ166/2013-14	Heavy Duty Industrial single roller return feeder iron	Lead Laundry	R38 446,50	Tulis
ZNQ 167/2013-14	Heavy Duty Industrial Processor controlled sluice machine	Lead Laundry	R66 008,50	Tulis

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL (AMENDMENT OF AWARD)

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT
252/05/13	Bioceramic wound treatment device 30 cm x 30 cm x 240 boxes (box of 10)	Progress Medical	R12 312,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL (AWARDS)

ZNQ No.	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
ZNQ 251/09/13	Paper bag steam steri—size 7 x 60 boxes box of 1 000	Safmed (pty) Ltd	92.00	R29 856,60
ZNQ 256/09/13	Low Allergy dressing retention sheet—10 cm x 10 cm (hypafix) x 240 boxes	BSN Medical	92.00	R13 469,33
ZNQ 242/08/13	Disposable Electrosurgical pencil point, Diathermy point 360 mm x 270 mm x 280 mm x 50 boxes (box of 100)	The Scientific group	80.00	R56 145,00
ZNQ 66/05/13	Skin stapler disposable x 700 boxes (box of 6), specific periodic contract for 7 months, 100 boxes will be procured monthly	Multisurge cc		R136 458,00
ZNQ 196/07/13	Bladles trocars with stability sleeves 5 mm x 20 boxes (box of 6)	Johnson & Johnson	40.72	R195 886,88
ZNQ 248/09/13	Drape surgical with incise 3layers-non woven fabric x 50 boxes (box of 8)	Beast care medical supplies	92.00	R102 656,88
ZNQ 270/09/13	Airex Mats (large) navy blue x 10 units	Mediotronics		R22 743,00
ZNQ 247/09/13	Spongostan standard x 100 boxes (box of 10)	Palmed Medical	100.00	R22 800,00
ZNQ 311/09/13	Docking Station as per specification X06 units	Carfusion SA	82.00	R90 000,00
ZNQ 221/08/13	Bandage Elastoplast pouras 50 mm x 2.7 m x 400 dozen	Palmed Medical	100.00	R22 800,00
ZNQ 55/05/31	Bags plastic Transparent 90 lt (30 microns) virgin x 288 000, 760 mm x 910 Periodic contract	Ins Investments t/a ABC Trding	72.21	R147 744,00
ZNQ 310/09/13	Plain gauze 100 mm x 10 mm x 8 ply 1 500 pkts (specific periodic contract for five months), 3 000 pkts will be required monthly	Gibela Tradeing & Invest	96.00	R167 580,00
ZNQ 258/09/13	C VP Mamometer set (cvp 024) x 300 boxes (box of 20 units)	Dynamed Medical		R163 818,00
ZNQ 243/08/13	Disposable Electrosurgical Pad (Adult) Diathermy platex 90 boxes (box of 50) size 260 x 150 x 150 mm	The Scientific group	51.64	R43 707,60
ZNQ 250/09/13	Granuflex (E) 20 x 20 cm (box of 3) x 60 boxes	BSN Medical	63.92	R22 294,57
ZNQ 249/08/13	Ligaclip applier x 20 units	Johnson & Johnson	27.99	R50 789,96

ZNQ No.	DESCRIPTION	SUPPLIER	POINTS SCORED	AMOUNT
ZNQ 278/09/13	Masimo signal extract x 02 units	Viking Medical & Surgical		R70 298,72
ZNQ 299/09/13	Service Cart x 34 units	Coldstar International	100.00	R154 846,20
ZNQ 352/10/13	Neopuff as per spec x 09 units	Respiratory care africa	96.00	R84 320,48
ZNQ 309/09/13	Torner catridge Torner catridge 3290 x 45 units	CA Computer Solutions	98.93	R154 846,20
ZNQ 336/10/13	Diathermy Machines x 02 units	Medihold Medical (pty) Ltd	92.00	R20 333,04
ZNQ 351/10/13	Basic Real time colour Doppler x 01 unit	G E Healthcare	88.00	R161 343,60
ZNQ 242/09/13	Microsponge tear drop x 50 boxes	Alcon Lab	86.00	R57 224,58
ZNQ 356/10/13	Electrocardiographic as per spec x 02	Kwa Dube Medical	96.00	R22 758,96
ZNQ 307/09/13	Lactose machine x 06 units	Palmed medical & surgical supplies	100.00	R12 312,00
ZNQ 357/10/13/10/13	Oxygen floemeter double with oxygen piping	KwaDube Medical	96.00	R33 400,00
ZNQ 297/09/13	Supply display unitrefrigerated—countertopx01 unit	Hotel requisite	96.00	R27 930,00
ZNQ 313/09/13	Single pastoe chairs x 186	Regency office	100.00	R20 333,04
ZNQ 18/04/13	Renovation to new linen room and admitting archive	Mlawuza Construction	82.22	R72 334,00
ZNQ 24/04/13	Surgical NU-KNIT-Absorbable haemoatat(oxidized regenerated) 15.2 cm x 22.9 cm x 10 boxes (box 10)	Johnson & Johnson	69.83	R102 600,00
ZNQ 248/07/13	Upgrade Ablution at 6F	Benyaty Trading	96.00	R44 000,00

ECRDA—EASTERN CAPE RURAL DEVELOPMENT AGENCY (LIST OF BIDDERS APPOINTED FOR THE SUPPLY AND DELIVERY OF AGRICULTURAL INPUTS AT ECRDA)

CONTRACT No.	DESCRIPTION	SUCCESSFUL SUPPLIER	TOTAL PREFERENCE POINTS = 100	AMOUNT
007-2013/14	Seeds-Alfred Nzo District Municipality	KDC Trading	99.00	R1 864 052,19
008-2013/14	Fertilizer—Alfred Nzo District Municipality	Maximum Group Africa (Pty) Ltd	95.00	R2 728 337,00
009-2013/14	Agro-Chemicals—Alfred Nzo District Municipality	Siphindlela Majjobela (Pty) Ltd	97.30	R1 085 257,95
010-2013/14	Seeds-Amathole District Municipality	KDCTrading	90.20	R638 223,30
011-2013/14	Fertilizer—Amathole District Municipality	Onihle Developments	98.00	R1 532 502,00
012-2013/14	Agro-Chemicals-Amathole District Municipality	ATS Consulting & Management Services (Pty) Ltd	86.31	R573 142,00
013-2013/14	Seeds-Chris Hani District Municipality	KDC Trading	98.00	R807 682,59
014-2013/14	Fertiliser—Chris Hani District Municipality	Onihle Developments	98.00	R1 336 309,00
015-2013/14	Agro-Chemicals—Chris Hani District Municipality	Des Marais	80.00	R353 302,86
016-2013/14	Seeds—Joe Gqabi District Municipality	KDC Trading	89.58	R182 800,14
017-2013/14	Fertiliser—Joe Gqabi District Municipality	Maximum Group Africa (Pty) Ltd	92.00	R712 128,00
018-2013/14	Agro-Chemicals—Joe Gqabi District Municipality	Siphindlela Majjobela (Pty) Ltd	83.76	R174 024,99
019-2013/14	Seeds—OR Tambo District Municipality	KDC Trading	99.00	R2 861 001,00
020-2013/14	Fertiliser—OR Tambo District Municipality	Maximum Group Africa (Pty) Ltd	95.00	R3 418 995,00

CONTRACT No.	DESCRIPTION	SUCCESSFUL SUPPLIER	TOTAL PREFERENCE POINTS = 100	AMOUNT
021-2013/14	Agro-Chemicals—OR Tambo District Municipality	Des Marais	80.00	R211 183,13
022-2013/14	Seeds—Sarah Baartman District Municipality	KDC Trading	90.13	R503 976,33
023-2013/14	Fertiliser—Sarah Baartman District Municipality	Onihle Developments	96.00	R1 020 333,00
024-2013/14	Agro-Chemicals—Sarah Baartman District Municipality	Siphindlela Majojobela (Pty) Ltd	91.85	R167 534,97
025-2013/14	Agro-Chemicals—OR Tambo District Municipality	Dumisk Crop Care	91.82	R894 129,36
026-2013/14	Seeds—OR Tambo District Municipality	Pannar Seeds	90.00	R1 333 344,00
027-2013/14	Fertiliser—OR Tambo District Municipality	Dumisk Crop Care	95.00	R2 462 400,00
028-2013/14	Agro-Chemicals—Chris Hani District Municipality	Dumisk Crop Care	91.37	R894 129,36
029-2013/14	Seeds—Chris Hani District Municipality	Pannar Seeds	90.00	R1 333 344,00
030-2013/14	Fertiliser—Chris Hani District Municipality	Dumisk Crop Care	95.00	R2 497 740,00

Any enquiries relating to the above may be directed to Mr A. Sibulali, Tel: (043) 735-1673; email: sibulalia@ecrda.co.za

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

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	AWARDED AMOUNT	ENQUIRIES
ZNQ 1394/2013-14	Gauze swabs sterile 100 x 100 x 8 ply (500 pouches per case)	233 boxes	Logan Medical	R123 513,30	Mrs R.J. Mkhize
ZNQ 1395/2013-14	Dometic Vaccine Fridge 276 lt	01	M.M. African	R38 358,08	Mrs R.J. Mkhize
ZNQ 1396/2013-14	Service of fire equipment at CJM Hospital, Forensic and 12 Clinics		Fire Check	R51 556,50	Mrs R.J. Mkhize
ZNQ 1398/2013-14	3 seater Pastoe waiting chairs	100 seater	Regency Office	R110 580,00	Mrs R.J. Mkhize
ZNQ 1399/2013-14	Replace broken accessories of aluminium scaffolding		Mayineng Construction	R20 957,03	Mrs R.J. Mkhize

WESTERN CAPE: GROOTE SCHUUR HOSPITAL

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE	BBEE	DATE AWARDED
GSH/R 12/2013	For the supply and delivery of one (1) Diagnostic Colour Surgical Ultrasound Unit for GIT Clinic	Limited	Earth Medical	R1 095 768,00	0	11/12/2013

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER No.	ITEM No.	SUCCESSFUL TENDERER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
HO 3/2013	1	Ubuntu Technology (Pty) Ltd	Supply, delivery, installation, commissioning and training R9 249 132,85 (Firm). Maintenance during warranty year: R233 361,84 (Firm), payable quarterly in arrears	Radvision	Supply, delivery, installation, commissioning, training and maintenance	B-BBEE Status Level of Contribution: Level 3

* BASIS FOR DELIVERY: (A) F.O.R. (B) F.O.B. (C) F.O.R. IN BOND (D) C.I.F. (E) DELIVERED

GAUTENG DEPARTMENT OF SPORTS, ARTS, CULTURE AND RECREATION

DEPARTMENT	TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/095/2013	Procurement of desks, laptops and tablets (PC)	Azumazni (Pty) Ltd t/a Nexus Technologies	R1 380 894,42	January 2014	Once off

DEPARTMENT	TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/096/2013	Provision of security access control and closed circuit television	Vimba Group Holdings (Pty) Ltd	R1 799 780,80	January 2014	36 months (maintenance)
Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/017/2013	Provision of office space, including parking and security services from accredited service providers for the South Cluster in Vereeniging	Murwill Properties (Pty) Ltd	R2 200 168,80	January 2014	36 months
Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/073/2013	Procurement of office furniture at Surrey House	Sakhile Office Furniture	R2 458 410,00	January 2014	Once off
Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/059/2013	Provision of Advisory Service Planning, Design, Supply, Installation, Commissioning, Project Management and Maintenance of Network Cabling and Associated Services	AE Soft (Pty) Ltd	R859 373,00	January 2014	12 months
Gauteng Department of Sports, Arts, Culture and Recreation	GT/GDSACR/094/2013	Supply, design and installation of network equipment (switching) for the Gauteng Department of Sports, Arts, Culture and Recreation	VC IT Insight (Pty) Ltd	R3 285 000,00	January 2014	Once off

LEGAL AID SA (AWARDED TENDERS Q3 2013/2014)

No.	TENDER No.	NATURE OF SERVICE	DATE AWARDED/ADJUDICATED	SUCCESSFUL BIDDER	BBBEE POINTS CLAIMED	AMOUNT (R)
1	01/2013	Provision of office accommodation: Polokwane JC	18-Oct-13	Springwave Trade and Invest 1 (Pty) Ltd	0	R527 344,44
2	02/2013	Provision of Banking Services	30-Nov-13	First National Bank	9	R3 308 049,08
3	04/2013	Provision of Dell Computer Hardware	30-Nov-13	Peo IT	8	R303 302,70 per unit
				Dell Direct	5	R300 561,00 per unit
				Bytes	9	R319 746,04 per unit
4	05/2013	Provision of office accommodation: Eastern Cape Regional Office	2-Dec-13	FHS (PE) Property Trust	5	R3 393 078,96
5	05/2013	Provision of office accommodation: Grahamstown	2-Dec-13	Karoovalakte Trust	0	R4 162 431,24
6	05/2013	Provision of office accommodation: King Williamstown	2-Dec-13	West South House cc	0	R4 981 835,40
7	06/2013	Internet Services	2-Dec-13	Internet Solutions	8	R3 034 538,64

No.	TENDER No.	NATURE OF SERVICE	DATE AWARDED/ ADJUDICATED	SUCCESSFUL BIDDER	BBBEE POINTS CLAIMED	AMOUNT (R)
8	07/2013	Security services	2-Dec-13	Khumbulani and Sons Protection Services	3	R3 021 497,64
9	08/2013	Cleaning services	2-Dec-13	Kusile hygiene	8	R2 276 721,18
10	03/2013	Provision of System Development	30-Nov-13	AccTech Systems	1	R13 002 801,24

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 267/1314	Wound Dressing (Aqua Cell Dressing Ag)	Umsinsi Healthcare	48.04	Convatec	R83 575,68	1 week
PSH 271/1314	Hydro-Alginate Antimicrobial Dressing Size: 11 cm x 11 cm	Dinaledi Medical	95.81	Systagenix	R20 520,00	4-6 weeks
PSH 272/1314	Foam Dress Size: 10 x 10 cm	B. Braun	82.00	B. Braun Medical	R14 979,60	Ex stock/ 2 days
PSH 273/1314	Transparent Dressing Size: 9 x 14 cm	Coloplast	86.00	Comfeel	R11 5170,44	1 week
PSH 274/1314	Hydropolymer Adhesive Dressing Size: 15 x 20 cm 11 x 11 cm	BSN Medical	92.00	Cutimed	R24 579,08	Ex stock
PSH 278/1314	Silicone Foam Dressing Size: 10 x 20 cm	BSN Medical	92.00	Cutimed	R18 373,95	Ex stock
PSH 286/1314	Gardening Equipment	Butle A Trading and Project			R51 363,40	1 week
PSH 288/1314	Diathermy Pencil	Dinaledi Medical	18.00	Covidien	R39 772,32	4-6 weeks
PSH 289/1314	Cleaning Equipment	Thandanani Chemicals	38.26		R46 631,70	7-21 days
PSH 290/1314	Surgical Instruments	Tecmed Africa	92.00	Elcon	R12 548,09	6-12 weeks
PSH 291/1314	Dressing Wound Calcium Alginate Size: 150 x 200 mm	Umsinsi Health Care (Pty) Ltd	-3.36	Convatec	R38 760,00	1 week
PSH 293/1314	Expanders (esophagea l Dialators) 16 mm	Premier Urology	86.29	Endo-Flex	R102 600,00	3-4 weeks
PSH 296/13/14	Polyp Snare	Tecmed Africa	92.00	Endochoice	R13 167,14	Ex stock/ 1-2 weeks
PSH 297/1314	V-Cath PICC Single Lumen	Allenco Medical	100.00	Neomedic	R69 688,20	7 days
PSH 298/1314	Sensor	Covidien		Sensors	R12 257,30	Ex stock/ 2-4 weeks
PSH 302/1314	Dressing Wound Alginate with Fast Gelling Acid Fibres Size: 100 x 100 mm	Umsinsi Health Care	-71.21	Convatec	R49 248,00	1 week
PSH 304/1314	Flow Generators with Nasal Prongs	Respiratory Care Africa	96.00	Carefusion	R59 616,30	4-6 weeks

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 HEALTH: SISONKE HEALTH DISTRICT OFFICE**

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 97/2013-14	Repairs and renovations to Ixopo Mortuary	2013-12-17	Bekezulu Chiya Mjuqu Medical	R43 599,43	79.98
ZNQ 98/2013-14	Alteration to a Parkhome at uMzimkhulu Mortuary	2013-12-17	Khuselukwanda Trading CC	R44 880,00	80.00
ZNQ 99/2013-14	Repair and renovations to Kokstad Mortuary	2013-12-17	Siza Nokwethu Trading	R65 300,00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SISONKE HEALTH DISTRICT OFFICE

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 123/13/14	New electrical installation in ARV at Taylors Halt Clinic	Seaburn Electrical Constructors CC
ZNQ 130/13/14	Replacement of roof, gutter and down pipes at Richmond Mortuary	Elioh! Temba Technical Projects
ZNQ 131/13/14	Installation of elbow action soap dispensers at PMB Mortuary	Injoloba Trading
ZNQ 132/13/14	Renovate Autopsy room floor at Richmond Mortuary	Mbusowethu Trading

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SERVICE	CONTRACTOR
ZNT3269/13T	The construction of layerworks from D363/P127 Intersection up to and on Main Road D1357: km 1,500 to km 3,000	Kerush's Transport
ZNT3341/13T	The installation of new jersey type barrier on P10-1, P30, P11 & P406	Ingonyama Nicon
ZNT3358/13T	Repairs of Ngcuba Causeway on Local Road 1864	Slindile Duduzile Trading Enterprise
ZNT3355/13T	Construction of P28-1 Causeway in the Estcourt Area	Slindile Duduzile Trading Enterprise
ZNT3318/13T	Construction of D1264 Causeway at km 1,8 in the Bergville	Slindile Duduzile Trading Enterprise
ZNT3157/12T	Construction of layerworks and drainage on Main Road P494	Uhlanga Trading Enterprise
ZNT3087/13T	Construction of outstanding works for the Tugela River Bridge No. 3289 at Tulwana	Afrostructures (Pty) Ltd
ZNT3183/13T	The construction of Vuna River Bridge No. 3429	Competition Construction CC

OFFICE OF THE STATE TENDER BOARD: DEPARTMENT OF MILITARY VETERANS

TENDER No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND
DMV/B/001/2013	—	XL Nexus Travel	R1 026,00	—
DMV/B/002/2013	—	B and M Catering	R1 800 000,00	—
DMV/B/003/2013	—	Red Alert	R2 359 669,29	—
DMV/B/004/2013	—	Zwiito Cleaning	R1 781 136,00	—
DMV/B/005/2013	—	Fetola Mogopolo	R5 461 173,42	Proudly SA

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE

ZNQ No.	SERVICE DESCRIPTION	AWARDED BIDDER	AMOUNT	POINTS
133/2013	Construction of domestic waste cage: Khambi Clinic	Mahlafuna Construction	R49 187,53	96.00
132/2013	Construction of domestic waste cage: Sizana Clinic	Mahlafuna Construction	R47 921,90	66,46
136/2013	Construction of domestic waste cage: Swart Umfolozi Clinic	Yimina Trading Enterprise	R49 950,00	78.54

ZNQ No.	SERVICE DESCRIPTION	AWARDED BIDDER	AMOUNT	POINTS
137/2013	Construction of domestic waste cage: Gluckstadt Clinic	Intsabula Trading Enterprise	R48 250,00	77.03
131/2013	Construction of domestic waste cage: Mondlo 2 Clinic	Mtima Contractors	R53 692,00	96.00
134/2013	Construction of domestic waste cage: Ophuzane Clinic	Tubetsi Trading & Projects	R57 890,47	96.00
126/2013	Construction of domestic waste cage: Makhosini Clinic	Amaqwa Trading Enterprise	R45 000,00	73.14
129/2013	Construction of domestic waste cage: Mame Clinic	Amaqwa Trading Enterprise	R44 800,00	70.59
135/2013	Construction of domestic waste cage: Luneberg Clinic	Inhlakanipho Trading & Projects	R63 929,50	96.00

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO
CGS-2013-024	Results of bid for: Appointment of a service provider for surveying of selected asbestos mines in Gauteng, Mpumalanga and Limpopo	CGS	2013-11-18	CK Aerial Surveys
CGS-2013-026	Results of bid for: Appointment of a construction service provider for the site clearance, demolition of structures, crushing the concrete and levelling the ground in Laela Mine, Ekurhuleni	CGS	2013-12-06	Belrex 528 CC

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SERVICE	CONTRACTOR
ZNT 3182/12T	Construction of A 12 Cell 2,4 m x 1,8 m in-situ Box Culvert STC 3836 on District Road D9 km 1,640	Competition Construction CC

KWAZULU-NATAL DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ 319/ 13/14	Remove treat and replace old built-in cupboard in Ward 1A	Ishandu Catering Services CC	20.00	R77 570,00

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19-1-9-1-152 TP (12)	Appointment of a service provider for the rendering of auctioneering services to the SAPS Nationally (per Province), for a period of two (2) years	Divisional Commissioner: SCM: Resource Management, Vehicle Fleet	2013-04-23	1. Spokes Auctioneers 2. Suduco Auctioneers 3. Auction Operation (Pty) Ltd

PUBLIC SERVICE COMMISSION (PSC)

BID No.	DESCRIPTION	PREFERRED SERVICE PROVIDER	CONTRACT AMOUNT	CONTRACT COMMENCEMENT DATE
OPSC 002/13	Appointment of a service provider to manage the National Anti-corruption Hotline for a period of 36 months	Deloitte and Touche	R9 522 276 (VAT incl.)	1 January 2014

SANBI

BID No.	DESCRIPTION	COMPANY AWARDED	PRICE
HR 162/2013	Appointment of service provider to place adverts in the printed media for the South African National Biodiversity Institute (SANBI) for a period of three years	Kone Staffing Solutions	No price
ED 172/2013	Appointment of a service provider to monitor and evaluate SANBI's Groen Sebenza Project from October 2013–December 2016	Redflank Solutions (Pty) Ltd	R1 484 006,00

KWAZULU-NATAL DEPARTMENT OF SPORT AND RECREATION

BID No.	DESCRIPTION	DISTRICT OFFICE	NAME OF SUPPLIER
ZNB DSR005/2013	Security	Amajuba	Moz Gold, t/a Ilanga Security
ZNB DSR006/2013	Security	Uthukela	Moz Gold, t/a Ilanga Security
ZNB DSR004/2013	Security	Uthungulu	Moz Gold, t/a Ilanga Security

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	PREFERENCE POINT SYSTEM	BID AWARDED TO	PRICE CEILING AMOUNT
VA50/170	Terms of reference on the appointment of a service provider to conduct a rapid appraisal of outcome 8 performance	80/20	Mr N Graham, Palmer Development Group (t/a PDG), Glosderry, Cape Town	R 499 346,79 (all applicable taxes included)
VA49/426	Appointment of service provider for an integrated marketing and communication solution to the Department of Human Settlements	90/10	Ms Andiswa Nkntso, Opus Defined (Pty) Ltd and Mohlaleng (Pty) Ltd, Brantston, Johannesburg	R5 428 416,00 (all applicable taxes included)
VA49/428	Appointment of a service provider to conduct baseline study for future impact evaluation for informal settlements targeted for upgrading	90/10	Dr Catherine Ndinda, Human Sciences Research Council, Pretoria	R4 986 777,03 (all applicable taxes included)

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER No.	SERVICE	CONTRACTOR
ZNT 3294/12T	Construction of earthworks, stormwater drain, layerworks and surfacing on main Road P451 from km 11.0 to km 14.0	James Construction

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER No.	SERVICE	CONTRACTOR
C282/2823/S/1	The construction of L2753 (Manzimpofu) cho.0km to ch2.3km in the Umhlathuze Local Municipality	Ketelelo Trading 13 CC
C286/3096/S/1	The re-gravelling and betterment of D2226 ch8.0 km to ch12.0 km in the Nklandla Local Municipality	Thuthu's Supply Services

KWAZULU-NATAL DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

QUOTATION No.	DESCRIPTION OF ITEM	AWARDED COMPANY
1064/2013	Painting to patient treatment areas	Fumanokuhle
1067/2013	Windows lines and curtains	Eyezulu
1063/2013	Replace and installation of new hand wash basin	Khabesuthi
1058/2013	Speed control to main entrance	Adriel Construction
1037/2013	Fumigation of pets (clinics)	Steiner Hygiene
496/2013	Diagnostic tympanometer	Mbali Medical
494/2013	Diagnostic audiometer	Audio-Medi
1060/2013	Removal and replacement of OPD doors	Eyezulu Construction
1065/2013	Concrete surface—staff parking	Sodlelezi Trading
1061/2013	Installation automation doors—OPD	Thintane Trading
1036/2013	Fumigation of pest—hospital	Phill-Medic

TRADE AND INDUSTRY—PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
Bid dti 23/13-14	Appointment of a service provider to assist the Department of Trade and Industry to develop a model for the establishment of the broad-based black economic empowerment commission	Mkhabela Huntley Adekeye Inc	R855 000,00	B-BBEE (20): 0

KWAZULU-NATAL DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

Previously awarded companies cancelled the orders.

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANY
82/13/14	Paving of a ward parking	Authentic Builders Venture
87/13/14	Upgrading of road to residents	ITK Business Enterprise

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
02/10/2013	Major service to theatre table	Berts Medical (Pty) Ltd
57/11/2013	Repairs and renovation to PHC Parkhome	BBM Services CC
14/08/2013	Electro Surgical Units—Medium power	Palcare Hospital Supplies
32/09/2013	Replacement of security gate at admin	Ubambiswano
33/11/2013	Janitor trolley	Amdlelo Trading & Project

DITSONG MUSEUMS OF SOUTH AFRICA

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE POINTS
DMSA 2013/3	Rendering of cleaning services at Ditsong: National Museum of Natural History	Prospect Cleaning Services	R686 024,64	96,00

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAMES	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC T10/2013	Build environment professional team for the development on an incubation facility at Nissan	AIDC/THEM 001/1314	Thembakele Consulting Engineers (Pty) Ltd	9 %	R 720 443,71 (Electrical Engineering, Mechanical Engineering, Quantity Surveyor, Health and Safety and Environmental)	8 months	2014-07-31
2	AIDC T10/2013	Build environment professional team for the development on an incubation facility at Nissan	AIDC/AEC 001/1314	Aecom Consortium	9 %	R1 608 225,00 (Architects, Civil Engineering and Structural Engineering)	8 months	2014-07-31

NB: The above information is published on AIDC website in compliance with the National Treasury instruction note on enhancing compliance, monitoring and improving transparency and accountability in SCM, Clause 3.7.1 and in line with Treasury Regulation 16A.6.3 (d).

For more information, please contact the AIDC SCM at (012) 564-5300.

C. TENDER RESPONSES FROM SUPPLIERS**SIMONSTOWN PROCUREMENT SERVICE CENTRE**

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 27 NOVEMBER 2013

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/S/007/2013 Palisade fence for Protea Park	<ol style="list-style-type: none"> Penta Umanyano Fencing. Gateway Metalworks. Jetro Engineering. Sharon Rose Trading. Roofing and Steel Service Centre. Trade Avail 506 CC. Mthombo Development Service.

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 9 DECEMBER 2013

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/S/011/2013 Maintenance and repair of freight handling equipment	<ol style="list-style-type: none"> Inform SA Marketing. Euronip Handling Gauteng.

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 13 DECEMBER 2013

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/S/006/2013 Wynberg Fence and CCTV	<ol style="list-style-type: none"> 1. Roofing Of Steel (Pty) Ltd. 2. TR Mechanics 786 CC. 3. Powerrec (Pty) Ltd. 4. Gateway Metalworks. 5. Trade Avail 406 CC. 6. Strategic Electronics. 7. R. Coburn & Sons CC. 8. Strategic Electronics. 9. Firetech Projects Cape Town.

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 16 SEPTEMBER 2013

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/S/004/2013 Six yearly service of decompression chambers	<ol style="list-style-type: none"> 1. Unique Hydra.

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE 18 NOVEMBER 2013

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/S/008/2013 Gardening service for AFB Ysterplaat	<ol style="list-style-type: none"> 1. Cocopan (Pty) Ltd. 2. A Division Of Servest (Pty) Ltd
2.	SPSC/BC/S/010/2013 Digital Printing Press	<ol style="list-style-type: none"> 1. Automated Office Equipment. 2. Minolco (Pty) Ltd. 3. Bytes Document Solutions.

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES:

21 OCTOBER 2013 (SPSC/BC/R/065/2013 TO SPSC/BC/R/070/2013)

23 OCTOBER 2013 (SPSC/BC/R/071/2013 TO SPSC/BC/R/080/2013)

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/R/065/2013	<ol style="list-style-type: none"> 1. Lamdale Trading CC. 2. The Food Factor CC. 3. Nomageba Trading. 4. Apostro Trading CC. 5. Crossbar Agencies CC. 6. Bohw Holdings (Pty) Ltd. 7. Khulus Training & Trading CC. 8. Ntozonke Agencies. 9. Landmark Logistics. 10. Jays Agencies. 11. Masiqhame Trading 254 CC. 12. Emthonjeni Contract Services. 13. V.P. Electrical Contractors CC. 14. Blues Alley Trading 144 CC. 15. Umthombo Wolwazi Consultancy & Allied. 16. Chronax (Pty) Ltd.
2.	SPSC/BC/R/066/2013	<ol style="list-style-type: none"> 1. The Food Factor CC. 2. Masidibane Projects CC. 3. Ormacom (Pty) Ltd. 4. Khulus Training & Trading CC. 5. Umthombo Wolwazi Consultancy & Allied. 6. Jays Agencies. 7. Emthonjeni Contract Services.
3.	SPSC/BC/R/067/2013	<ol style="list-style-type: none"> 1. The Food Factor CC. 2. Crossbar Agencies CC. 3. Ormacom (Pty) Ltd. 4. Emthonjeni Contract Services. 5. Chronax (Pty) Ltd. 6. Masiqhame Trading 254 CC. 7. Blues Alley Trading 144 CC. 8. Khulus Training & Trading CC. 9. Phelo Services. 10. Amangwanya Construction & Cleaning Services.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
4.	SPSC/BC/R/068/2013	<ol style="list-style-type: none"> 1. Nomageba Trading. 2. The Food Factor CC. 3. Buhle & Buli Suppliers. 4. Ntlotshane Trading & Projects. 5. Crossbar Agencies CC. 6. Emthonjeni Contract Services. 7. Chronax (Pty) Ltd. 8. Ormacom (Pty) Ltd. 9. Nangamso Manala Construction. 10. Khulus Training & Trading CC. 11. Zola Ellis Gwadiso. 12. African Dynamics Group (Pty) Ltd.
5.	SPSC/BC/R/069/2013	<ol style="list-style-type: none"> 1. Landmark Logistics. 2. The Food Factor CC. 3. Ormacom (Pty) Ltd. 4. Khulus Training & Trading CC. 5. Ntozonke Agencies. 6. Chronax (Pty) Ltd. 7. Emthonjeni Contract Services.
6.	SPSC/BC/R/070/2013	<ol style="list-style-type: none"> 1. Khulus Training & Trading CC. 2. The Food Factor CC. 3. Tata Trading Trust. 4. All Good Things 121 CC. 5. Emthonjeni Contract Services. 6. Blues Alley Trading 144 CC. 7. Jays Agencies. 8. Masiqhame Trading 254 CC. 9. Crossbar Agencies CC. 10. Bohw Holdings (Pty) Ltd. 11. Ormacom (Pty) Ltd.
7.	SPSC/BC/R/071/2013	<ol style="list-style-type: none"> 1. Crossbar Agencies CC. 2. Ntozonke Agencies. 3. Zeenco Trading CC. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. HMP & Misiwe Supplier. 7. Yonela Traders. 8. Nomageba Trading. 9. Jay Kays General Dealer. 10. Datsisolve (Pty) Ltd. 11. Masiqhame Trading 254 CC. 12. Lwatima Trading. 13. Blues Alley Trading 144 CC. 14. Befula Investments. 15. Nightwatch Trading 11. 16. Tata Trading Trust. 17. V.P. Electrical Contractors CC. 18. Mvumbu Trading Services. 19. Sabasi Business Enterprise. 20. Regent Corporate Administrators CC.
8.	SPSC/BC/R/072/2013	<ol style="list-style-type: none"> 1. Sabasi Business Enterprise. 2. Ntozonke Agencies. 3. Regent Corporate Administrators CC. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Blues Alley Trading 144 CC. 10. Nangomso Manala. 11. Nightwatch Trading 11. 12. Tata Trading Trust. 13. Masiqhame Trading 254 CC. 14. The Food Factor CC. 15. V.P. Electrical Contractors CC. 16. Landmark Logistics. 17. Jay Kays General Dealer. 18. Mvumbu Trading Services. 19. Zeenco Trading CC. 20. LC Packaging S.A.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		21. Yonela Traders. 22. Kuyasa Distributors. 23. Latita Bakery. 24. Silver Stars Trading CC.
9.	SPSC/BC/R/073/2013	1. Sabasi Business Enterprise. 2. Choils Trading. 3. Kuyasa Distributors. 4. Dixilox CC. 5. Emthonjeni Contract Services. 6. Best Enough Trading & Projects. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Phetogo Business Enterprises. 10. The Food Factor. 11. Masiqhame Trading 254 CC. 12. Regent Corporate Administrators CC. 13. Blues Alley Trading 144 CC. 14. Befula Investments (Pty) Ltd. 15. Nightwatch Trading 11. 16. Tata Trading Trust. 17. Landmark Logistics. 18. Mvumbu Trading Services. 19. Latita Bakery. 20. Eza Rural Development Services. 21. Yonela Traders. 22. Zeenco Trading CC. 23. Datsisolve (Pty) Ltd. 24. African Dynamics Group (Pty) Ltd. 25. Amangwanya Construction & Cleaning. 26. Apostro Trading CC. 27. Jays Agencies. 28. Ntozonke Agencies. 29. Crossbar Agencies. 30. Siluzuko Trading Enterprise CC. 31. Nangomso Manala Construction.
10.	SPSC/BC/R/074/2013	1. African Dynamics Group (Pty) Ltd. 2. All Good Things 121 CC. 3. Zeenco Trading CC. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Mantusi Trading. 10. Silver Stars Trading CC. 11. Nightwatch Trading 11. 12. Tata Trading Trust. 13. LC Packaging S.A. 14. The Food Factor CC. 15. Mvumbu Trading Services. 16. Datsisolve (Pty) Ltd. 17. V.P. Electrical Contractors CC. 18. Sabasi Business Enterprise. 19. Masiqhame Trading 254 CC. 20. Blues Alley Trading 144 CC.
11.	SPSC/BC/R/075/2013	1. Ntlotshane Trading. 2. All Good Things 121 CC. 3. Buhle & Buli Suppliers. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments (Pty) Ltd. 7. Crossbar Agencies CC. 8. Nomageba Trading. 9. LC Packaging S.A. 10. Datsisolve (Pty) Ltd. 11. Nightwatch Trading 11. 12. Tata Trading Trust. 13. Sabasi Business Enterprise. 14. The Food Factor. 15. Zola Elvis Gwadiso. 16. Landmark Logistics. 17. Dixilox CC.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		18. Mvumbu Trading Services. 19. African Dynamics Group (Pty) Ltd. 20. Eza Rural Development Services. 21. Yonela Traders.
12.	SPSC/BC/R/076/2013	1. Phetogo Business Enterprises. 2. Eza Rural Development Services. 3. Masidabane Projects CC. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. African Dynamics Group (Pty) Ltd. 8. Nomageba Trading. 9. The Food Factor. 10. Datsisolve (Pty) Ltd. 11. Nightwatch Trading 11. 12. Tata Trading Trust. 13. LC Packaging S.A. 14. Phelo Services. 15. Amangwanya Construction & Cleaning. 16. Crossbar Agencies CC.
13.	SPSC/BC/R/077/2013	1. African Dynamics Group (Pty) Ltd. 2. Masidabane Projects CC. 3. Tata Trading Trust. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Datsisolve (Pty) Ltd. 8. Nomageba Trading. 9. The Food Factor.
14.	SPSC/BC/R/078/2013	1. Zeenco Trading CC. 2. Masidabane Projects CC. 3. Dixilox CC. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Mvumbu Trading Services. 8. Nomageba Trading. 9. LC Packaging S.A. 10. Datsisolve (Pty) Ltd. 11. Nightwatch Trading 11. 12. Tata Trading Trust. 13. Landmark Logistics. 14. The Food Factor. 15. Best Enough Trading & Projects CC.
15.	SPSC/BC/R/079/2013	1. Choils Trading. 2. Masidabane Projects CC. 3. HMP & Misiwe Suppliers. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Mvumbu Trading Services. 8. Nomageba Trading. 9. Zeenco Trading CC. 10. Datsisolve (Pty) Ltd. 11. Nightwatch Trading 11. 12. Tata Trading Trust. 13. V.P. Electrical Contractors CC. 14. The Food Factor.
16.	SPSC/BC/R/080/2013	1. Eza Rural Development Services. 2. All Good Things 121 CC. 3. Lukhanyo Jola Trading Enterprise. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Crossbar Agencies CC. 10. Datsisolve (Pty) Ltd. 11. Nightwatch Trading 11.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		12. Tata Trading Trust. 13. Dixilox CC. 14. The Food Factor. 15. Mvumbu Trading Services. 16. Landmark Logistics. 17. Phetogo Business Enterprises. 18. Yonela Traders. 19. Phelo Services. 20. Blues Alley Trading 144 CC. 21. LC Packaging S.A. 22. Masiqhame Trading CC. 23. Lwatima Trading CC. 24. African Dynamics Group (Pty) Ltd.

BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES:

4 NOVEMBER 2013 (SPSC/BC/R/081/2013 TO SPSC/BC/R/086/2013)

6 NOVEMBER 2013 (SPSC/BC/R/087/2013 TO SPSC/BC/R/096/2013)

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/R/081/2013	1. Lamdale Trading CC. 2. The Food Factor CC. 3. Nomageba Trading. 4. Emthonjeni Contract Services. 5. Crossbar Agencies CC. 6. Blues Alley Trading 144 CC. 7. Khulus Training & Trading CC. 8. Ntozonke Agencies. 9. Hambanati Food Service. 10. Iqiniso Investments. 11. Masiqhame Trading 254 CC. 12. Fridge Foods Group (Pty) Ltd. 13. Buhle & Buli Suppliers.
2.	SPSC/BC/R/082/2013	1. The Food Factor CC. 2. Masidibane Projects CC. 3. Hambanati Food Service. 4. Khulus Training & Trading CC. 5. Crossbar Agencies CC. 6. Emthonjeni Contract Services.
3.	SPSC/BC/R/083/2013	1. Kuyasa Distributors. 2. Latita Bakery. 3. Langa Distributors. 4. Emthonjeni Contract Services. 5. All Good Things 121 CC. 6. Masiqhame Trading 254 CC. 7. Blues Alley Trading 144 CC. 8. Amangwanya Construction. 9. Yewen Business. 10. Hambanati Food Service. 11. Iqiniso Investments. 12. Apostro Trading. 13. Geromimos Investments.
4.	SPSC/BC/R/084/2013	1. Nomageba Trading. 2. The Food Factor CC. 3. Bohli Holdings. 4. Langa Distributors. 5. Crossbar Agencies 210. 6. Emthonjeni Contract Services. 7. Latita Bakery. 8. Lamdale Trading CC. 9. Nangamso Manala Construction. 10. Mthonyama Technologies. 11. Hambanati Food Service. 12. African Dynamics Group (Pty) Ltd. 13. Masidibane Projects CC. 14. HMP & Misiwe Suppliers & Transport. 15. Iqiniso Investments. 16. Fridge Foods Group (Pty) Ltd.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
5.	SPSC/BC/R/085/2013	<ol style="list-style-type: none"> 1. Lamdale Trading CC. 2. The Food Factor CC. 3. Fridge Foods Group (Pty) Ltd. 4. Hambanati Food Service. 5. Ntozonke Agencies. 6. Crossbar Agencies 210. 7. Emthonjeni Contract Services.
6.	SPSC/BC/R/086/2013	<ol style="list-style-type: none"> 1. Latita Bakery. 2. The Food Factor CC. 3. Kuyasa Distributors. 4. All Good Things 121 CC. 5. Emthonjeni Contract Services. 6. Blues Alley Trading 144 CC. 7. Lamdale Trading CC. 8. Nempucuko Granny Supplier. 9. Hambanati Food Service. 10. Iqiniso Investments. 11. Fridge Foods Group (Pty) Ltd. 12. Ntlotshane Trading & Projects.
7.	SPSC/BC/R/087/2013	<ol style="list-style-type: none"> 1. Crossbar Agencies 210 CC. 2. Ntozonke Agencies. 3. QVJ Trading Enterprise. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Apostro Trading. 7. Datsisolve. 8. Donga La Mavuso Gifts Investments. 9. Edge To Edge 1189. 10. Hambanati Food Service. 11. Inyameko Trading 675. 12. Lwatima Trading. 13. LC Packaging SA. 14. Nomageba Trading. 15. Sabasi Business Enterprise. 16. Thala Healthcare Management Services. 17. Tusecon Trading & Business Enterprise.
8.	SPSC/BC/R/088/2013	<ol style="list-style-type: none"> 1. Sabasi Business Enterprise. 2. Ntozonke Agencies. 3. Tusecon Trading & Business Enterprise. 4. Blues Alley Trading 144 CC. 5. Emthonjeni Contract Services. 6. Datsisolve (Pty) Ltd. 7. Sea of Mountains Trading 578. 8. Nomageba Trading. 9. Donga La Mavuso Gifts Investments. 10. Lamdale Trading CC. 11. Jays Agencies. 12. Inyameko Trading 675. 13. PG Distributors. 14. The Food Factor CC. 15. Khanyanjalo Community Projects. 16. LC Packaging S.A. 17. Amangwanga Construction. 18. Mthonyama Technologies. 19. Hambanati Food Service. 20. Crossbar Agencies 210 CC. 21. Iqiniso Investments. 22. Fridge Foods Group. 23. Buhle & Buli Suppliers.
9.	SPSC/BC/R/089/2013	<ol style="list-style-type: none"> 1. Sabasi Business Enterprise. 2. QVJ Trading Enterprise. 3. Kuyasa Distributors. 4. Zenanceba Cleaning & Catering. 5. Emthonjeni Contract Services. 6. Iqiniso Investments. 7. HMP & Misiwe Suppliers & Transport. 8. Nomageba Trading. 9. Khulus Training & Trading. 10. The Food Factor. 11. Masiqhame Trading 254 CC.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		<ol style="list-style-type: none"> 12. Khulile Supplies. 13. Blues Alley Trading 144 CC. 14. Hambanati Food Service. 15. Crossbar Agencies 210 CC. 16. Thala Healthcare Management Services. 17. African Dynamics Group (Pty) Ltd. 18. Fridge Foods Group. 19. Latita Bakery. 20. Ntlotshane Trading & Projects. 21. Scumele Trading CC. 22. Sea of Mountains Trading 578. 23. Datsisolve (Pty) Ltd. 24. Donga La Mavuso Gifts Investments. 25. Inyameko Trading 675. 26. Tusecon Trading & Business Enterprise. 27. Jays Agencies. 28. Ntozonke Agencies. 29. PG Distributors. 30. Middelground Trading 163. 31. Aiko's Trading Enterprise. 32. Edge to Edge 1189 CC. 33. LC Packaging S.A. 34. Mthonyama Technologies. 35. Nangamso Manala Construction. 36. T.L. Services and Supply. 37. Rainbow Wholesalers. 38. Teengam Service & Supply.
10.	SPSC/BC/R/090/2013	<ol style="list-style-type: none"> 1. QVJ Trading Enterprise. 2. All Good Things 121 CC. 3. Lamdale Trading CC. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Datsisolve (Pty) Ltd. 7. Inyameko Trading 675. 8. Nomageba Trading. 9. Tusecon Trading & Business Enterprise. 10. PG Distributors. 11. Middelground Trading 163. 12. Edge to Edge 1189 CC. 13. LC Packaging S.A. 14. The Food Factor CC. 15. Sabasi Business Enterprise. 16. Hambanati Food Service. 17. African Dynamics Group (Pty) Ltd. 18. Apostro Trading. 19. Masishame Trading 254. 20. Blues Alley Trading 144 CC.
11.	SPSC/BC/R/091/2013	<ol style="list-style-type: none"> 1. Nomageba Trading. 2. All Good Things 121 CC. 3. Buhle & Buli Suppliers. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Sabasi Business Enterprise. 7. Crossbar Agencies 210 CC. 8. Sea of Mountains Trading 578. 9. LC Packaging S.A. 10. Datsisolve (Pty) Ltd. 11. Tusecon Trading & Business Enterprise. 12. African Dynamics Group (Pty) Ltd. 13. Fridge Foods Group. 14. The Food Factor. 15. Hambanati Food Service. 16. Inyameko Trading 675. 17. Khanyanjalo Development Services. 18. Lunob Trading.
12.	SPSC/BC/R/092/2013	<ol style="list-style-type: none"> 1. Donga La Mavuso Gifts Investments. 2. Hambanati Food Service. 3. Masidibane Projects CC. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Inyameko Trading 675. 7. African Dynamics Group (Pty) Ltd.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		<ul style="list-style-type: none"> 8. Tusecon Trading & Business Enterprise. 9. The Food Factor. 10. J and P Trading. 11. Khanyanjalo Developoment Services. 12. Thala Healthcare Management Services. 13. Fridge Foods Group (Pty) Ltd. 14. Crossbar Agencies 210 CC. 15. Amangwanya Construction & Cleaning Services.
13.	SPSC/BC/R/093/2013	<ul style="list-style-type: none"> 1. African Dynamics Group (Pty) Ltd. 2. Masidabane Projects CC. 3. Inyameko Trading 675. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Hambanati Food Services. 7. Datsisolve (Pty) Ltd. 8. Nomageba Trading. 9. The Food Factor. 10. HMP & Misiwe Suppliers & Transport. 11. LC Packaging S.A. 12. Lunob Trading. 13. Tusecon Trading & Business Enterprise CC.
14.	SPSC/BC/R/094/2013	<ul style="list-style-type: none"> 1. T.L. Services & Supply. 2. Masidabane Projects CC. 3. Donga La Mavuso Gifts Investments. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Rainbow Wholesalers. 7. Teengam Service & Supply. 8. Nomageba Trading. 9. LC Packaging S.A. 10. Datsisolve (Pty) Ltd. 11. Tusecon Trading & Business Enterprise CC. 12. Black Pride Primary Co-operative. 13. J & P Trading. 14. The Food Factor. 15. Middelground Trading. 16. Aiko's Trading Enterprise. 17. Edge to Edge CC. 18. African Dynamics Group (Pty) Ltd. 19. Fridge Foods Group (Pty) Ltd. 20. Hambanati Food Service. 21. Inyameko Trading 675.
15.	SPSC/BC/R/095/2013	<ul style="list-style-type: none"> 1. LC Packaging S.A. 2. Masidabane Projects CC. 3. Hambanati Food Service. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. The Food Factor. 7. Fridge Foods Group (Pty) Ltd. 8. Nomageba Trading. 9. Apostro Trading. 10. Thala Healthcare Management Services. 11. Edge to Edge CC. 12. Rhibela Trading Enterprise. 13. Black Pride Primary Co-operative. 14. Tusecon Trading & Business Enterprise CC. 15. Inyameko Trading 675. 16. Datsisolve (Pty) Ltd.
16.	SPSC/BC/R/096/2013	<ul style="list-style-type: none"> 1. African Dynamics Group (Pty) Ltd. 2. All Good Things 121 CC. 3. Black Pride Primary Co-operative. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Blues Alley Trading 144 CC. 7. Buhle & Buli Suppliers. 8. Nomageba Trading. 9. Donga La Mavuso Gifts Investments. 10. Datsisolve (Pty) Ltd. 11. Edge to Edge CC. 12. Fridge Foods Group (Pty) Ltd. 13. Hambanati Food Service.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		14. The Food Factor. 15. Iqiniso Investments. 16. Khanyanjalo Development Services. 17. Lamdale Trading CC. 18. Lukhanyo Jola Trading Enterprise. 19. Lunob Trading. 20. QVJ Trading Enterprise. 21. Rainbow Wholesalers. 22. Masiqhame Trading CC. 23. Teengam Service & Supply. 24. T.L. Services & Supply. 25. Tusecon Trading & Business Enterprise CC. 26. J & P Trading. 27. Khulus Training & Trading.

D. TENDER INVITATIONS CANCELLED

DEPARTMENT OF WOMEN, CHILDREN AND PEOPLE WITH DISABILITIES

Bid No.: **DWCPD 01/2013**

Description: Rendering of a guarding security service to the Department of Women, Children and People with Disabilities for a period of three (3) years advertised in *Government Tender Bulletin*, Vol 578, No. 2787, dated 16 August 2013, has been cancelled, due to change in requirements of the Department.

KWAZULU-NATAL: DEPARTMENT OF EDUCATION

Bid No.: **ZNB 0576 E/2013/2014**

Service: Appointment of a service provider for the procurement, warehousing, management and distribution of textbooks and stationery for the 2015, 2016 and 2017 School Academic Years to Public Ordinary Schools and Grade R in Public Ordinary Schools.

This bid was erroneously published in the *Tender Bulletin* on 17 January 2014.

Any inconvenience caused is regretted.

SOUTH AFRICAN POLICE SERVICE

Bid No.: **19-1-9-1-151 TD(12)**

Description: Clean-up, decontamination and removal of hazardous waste, substances, chemicals and poisons found at crime scenes including Clandestine Laboratories anywhere within South Africa per province for a two (2) year period.

Required at: Division: Forensic Services.

Due at 11:00: Bid closed on 2013-04-09.

Bid No.: **19-1-9-1-16 TD(13)**

Description: Supply and delivery of self-inking fingerprint pads to the SAPS for a period of two (2) years.

Required at: SAPS: Miscellaneous Store.

Due at 11:00: Bid closed on 2013-10-18.

Bid No.: **19-1-9-1-62 TD(13)**

Description: Supply, delivery and installation of thirty four (34) portable analyst workstations with ductless fume cabinets. Division: Forensic Services.

Required at: Division: Forensic Services.

Due at 11:00: Bid closed on 2013-10-15.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

Bid No.: **ZNQ 208/13/14**

Supply/Service: Service provider required to distribute condoms at Emadlangeni Community.

Bid No.: **ZNQ 209/13/14**

Supply/Service: Service provider required to distribute condoms at Dannhauser Community.

Bid No.: **ZNQ 210/13/14**

Supply/Service: Service provider required to distribute condoms at Newcastle Community.

Bid No.: **ZNQ 197/13/14**

Supply/Service: Change Management Course.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL

Quotation No.: **ZNQ 00227/13**

Quotation No.: **ZNQ 246/13**

Quotation No.: **ZNQ 294/13**

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

Bid No.: **ZNT 2462 W**

Service: Port Shepstone: Department of Health: Residential accommodation for seven (7) interns.

Bid No.: **ZNT 2448 W**

Service: Umzimkhulu: Department of Community Safety and Liaison: Hire of office accommodation.
Bid No.: **ZNT 2431 W**
Service: Port Shepstone: Department of Human Settlement: Hire of office accommodation.
Bid No.: **ZNT 2460 W**
Service: Harding: St Andrews Hospital: Department of Health: Hire of residential accommodation.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 127-13/14**
Service: Repair compressor in Chiller 1 & 2.
Period: Once-off.
Closing date: 2014-01-02.
Bid No.: **ZNB 129-13/14**
Service: Repair package units x 4.
Period: Once-off.
Closing date: 2014-01-02.

UNEMPLOYMENT INSURANCE FUND

Tender No.: **UIF4/2013**
Description: Appointment of a service provider to render printing services to the Unemployment Insurance Fund.
Date of Bulletin: 24 May 2013.
Results: Cancelled.

DEPARTMENT OF DEFENCE

Bid Ref. No.: **B/AF/008/2013**
Item/service description: 50 Man expandable containerised ablutions.
Comments: Cancellation.

NATIONAL HEALTH LABORATORY SERVICE

Bid No.: **RFB049/13/14**
Description: Request for I.T. network equipment at NHLS (National).
Bid No.: **RFB050/13/14**
Description: 2 x Placement of Procalcitonin (PCT) analyser at Llivingstone Laboratory, Port Elizabeth: NHLS.

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

Bid No.: **ZNQ 1159/13/14**
Supply: 100 Units tube tracheostomy cuffed 8,0 mm ID.
Bid No.: **ZNQ 1157/13/14**
Supply: 100 Units tube tracheostomy cuffed 9,0 mm ID.
Bid No.: **ZNQ 1160/13/14**
Supply: 200 Boxes suture nylon 2/0 N931=W776.
Bid No.: **ZNQ 1162/13/14**
Supply: 100 Boxes suture monofilament 6/0 T888=8760.
Bid No.: **ZNQ 1620/13/14**
Supply: 600 Boxes gloves examination natural rubber latex size medium.
Bid No.: **ZNQ 1329/13/14**
Supply: 200 Boxes dressing wound non-adherent size 12,5 x 22,5 cm.
Bid No.: **ZNQ 1328/13/14**
Supply: 200 Rolls dressing wound non-adherent size 7,5 cm x 50,0 cm.
Bid No.: **ZNQ 1158/13/14**
Supply: 100 Units tube tracheostomy cuffed 7,5 mm.
Bid No.: **ZNQ 17/13/14**
Supply: 300 Units jamshide size 11 g adult.
Bid No.: **ZNQ 15/13/14**
Supply: 300 Units needle biopsy sterile 14 g x 15 cm.
Bid No.: **ZNQ 16/13/14**
Supply: 300 Units needle biopsy sterile 14 fg x 11,4 cm.
Bid No.: **ZNQ 18/13/14**
Supply: 300 Units needle jamshide size 8 g paediatric.
Bid No.: **ZNQ 892/13/14**
Supply: 200 Units enteral set admin kangaroo.
Bid No.: **ZNQ 1566/13/14**
Supply: 300 Boxes triple hydrocolloid dressing size 20 cm.

<i>Bid No.:</i>	ZNQ 1427/13/14
<i>Supply:</i>	250 Boxes suture chromic 75 cm.
<i>Bid No.:</i>	ZNQ 1567/13/14
<i>Supply:</i>	120 Boxes triple hydrocolloid dressing size 20 cm.
<i>Bid No.:</i>	ZNQ 1648/13/14
<i>Supply:</i>	2 000 Units needle spinal pencil point 25 g x 90 mm.

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

<i>Bid No.:</i>	PSH 252/1314
<i>Supply/Service:</i>	Bed sheet bleached cotton 135 x 180 cm.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	PSH 256/1314
<i>Supply/Service:</i>	Nightdress white calico—Large.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	PSH 248/1314
<i>Supply/Service:</i>	Bedspread patient 180 x 230 cm.
<i>Contact person:</i>	Miss W. K. Mbanjwa, Tel. (039) 688-6129.
<i>Bid No.:</i>	PSH 284/1314
<i>Supply/Service:</i>	Gloves Surgical Sterile Size: 6,5.
<i>Contact person:</i>	Miss P. G. Mseleku, Tel. (039) 688-6241.
<i>Bid No.:</i>	PSH 283/1314
<i>Supply/Service:</i>	Gloves Surgical Sterile Size: 345 mm.
<i>Contact person:</i>	Miss P. G. Mseleku, Tel. (039) 688-6241.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

<i>ZNQ No.:</i>	362/10/13
<i>Description:</i>	Cell saver autologous blood recovery system x 01 unit as per spec.
<i>Closing date:</i>	08-11-2013.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-5427.
<i>ZNQ No.:</i>	338/10/13
<i>Description:</i>	Janitorial and waste trolley x 25 units as per specification.
<i>Closing date:</i>	22-11-2013.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-5427.
<i>ZNQ No.:</i>	197/07/13
<i>Description:</i>	Universal Trocars stability sleeves 5 mm x 20 boxes (box of 6).
<i>Closing date:</i>	19-08-2013.
<i>Enquiries:</i>	Thami Ngcobo, Tel. (033) 395-5427.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R. K. KHAN HOSPITAL

<i>Quotation No.:</i>	ZNQ 2354/2013
<i>Supply:</i>	Monitor Multiparameter—ECG; RESP; NIBP; SPO2.
<i>Quotation No.:</i>	ZNQ 2355/2013
<i>Supply:</i>	Monitor Multiparameter—ECG; RESP; NIBP; SPO2; IBP.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

<i>Quotation No.:</i>	ZNQ 455/13
<i>Supply/Service:</i>	Suture vicryl V 519G IT-C 36 mm.
<i>Company awarded:</i>	To be re-advertised.
<i>Quotation No.:</i>	ZNQ 449/13
<i>Supply/Service:</i>	Suture vicryl 'O' T/P 36 mm—V518 g.
<i>Company awarded:</i>	To be re-advertised.
<i>Quotation No.:</i>	ZNQ 950/13
<i>Supply/Service:</i>	Vicryl 2/0 rapid straight needle 70 cm—AA164 g.
<i>Company awarded:</i>	To be re-advertised.
<i>Quotation No.:</i>	ZNQ 630/13
<i>Supply/Service:</i>	Vicryl 2/0 straight needle AA1674 g.
<i>Company awarded:</i>	To be re-advertised.
<i>Quotation No.:</i>	ZNQ 1258/12
<i>Supply/Service:</i>	Alluminium transport trolley with ten shelves.
<i>Company awarded:</i>	To be re-advertised.
<i>Quotation No.:</i>	ZNQ 209/13
<i>Supply/Service:</i>	Tow tractor.
<i>Company awarded:</i>	To be re-advertised.

<i>Quotation No.:</i>	ZNQ 1074/13
<i>Supply/Service:</i>	Services by cash in transit.
<i>Company awarded:</i>	To be re-advertised.
<i>Quotation No.:</i>	ZNQ 632/13
<i>Supply/Service:</i>	Alaris admin sets for Ivac machine—Ref.—207–303E.
<i>Company awarded:</i>	To be re-advertised.
<i>Quotation No.:</i>	ZNQ 730/13
<i>Supply/Service:</i>	Vicryl 1 V519 g Vicryl 0 V340 g.
<i>Company awarded:</i>	To be re-advertised.

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

<i>Quotation No.:</i>	437/13/14-H
<i>Supply/Service:</i>	Medical male circumcision kits. Conventional method.
<i>Quotation No.:</i>	272/13/14-C
<i>Supply/Service:</i>	Shroud X-L, Seepage—Proof (54-71458). Shroud Medium Seepage—Proof (54-71452). Shroud Large Seepage—Proof (54-71450).
<i>Quotation No.:</i>	274/13/14-C
<i>Supply/Service:</i>	Mops with handles (04-09201). Broom sweeping (04-00902).
<i>Quotation No.:</i>	276/13/14-C
<i>Supply/Service:</i>	Gowns surgical re-inforced XX-L (54-24768). Gowns surgical re-inforced X-L (54-24766). Gowns surgical re-inforced Large (54-24760).

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

<i>Bid No.:</i>	GSH 12/2013
<i>Description:</i>	Supply, deliver and handover in good working order one (1) Diagnostic Colour Surgical Ultrasound Unit (GIT).

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

<i>Bid No.:</i>	NHBC FEA 1093/2013
<i>Description:</i>	Invitation to submit proposals for Forensic Engineering Assessments to the NHBC.
<i>Bid No.:</i>	NHBC TVLM 1095/2013
<i>Description:</i>	Invitation to submit proposals for Travel Management and Implementation Services to the NHBC.
<i>Bid No.:</i>	NHBC DCT 1099/2013
<i>Description:</i>	Invitation to submit proposals for Data Cleansing Consolidation Project Services to the NHBC.
<i>Bid No.:</i>	NHBC HCM 1098/2013
<i>Description:</i>	Invitation to submit proposals for acquiring the services of a Human Capital Management to the NHBC.

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

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:

Private Bag X677,

Pretoria, 0001.

Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

Electronic bids: Bids can also be downloaded from www.globalerfx.com

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Jonas Nkitseng/Tshepo Matheane **Office hours:** 07:15–15:45
Tel. (012) 310-3064/395-1819 Mondays to Fridays
Fax (012) 320-2894
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from Zwamadaka Building, Ground Floor, Pretoria, 0001.**
- Enquiries:** Mr Tshimangadzo Nethathe, Tel: (012) 336-7063 **Office hours:** 07:15–16:00
Mr Khomotjo Kaaka, Tel: (012) 336-7378 Mondays to Fridays
Mrs Zelda Phiri, Tel: (012) 336-7954
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 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
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
-
- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520 **Office hours:** 07:00–13:00 and 13:30–15:30
Gavin.Craul@westerncape.gov.za Mondays to Fridays
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office **Office hours:** 07:30–15:30
Tel. (011) 689-6416/6058, Fax (011) 355-2300 Mondays to Fridays
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select
tenders (free download of tenders)
-
- 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

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- 355** Department of Rural Development and Land Reform, 61 Biccard (Grobler) Street, Polokwane, 0700; or Private Bag X9552, Polokwane, 0700, or deposited in the tender box in the Foyer of the Old Building, 61 Biccard (Grobler) Street, Polokwane, 0700.
- Enquiries:** See tender description
Fax. 086 662 8663
- Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
-
- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs. E. E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
-
- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
- Enquiries:** L. Pretorius
Tel: (033) 355-7335, Louise.Pretorius@dcs.gov.za
K. Z. Kunene
Tel: (033) 341-0406, khumbuzile.kunene@dcs.gov.za
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 *only*
No payments accepted on Fridays
Only cash and exact amount please
-
- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Johan Oosthuizen
Tel: (012) 367-6159, Fax: (012) 367-6461
E-mail: johan.oosthuizen@weathersa.co.za
- Office hours:** 08:00–16:30
Mondays to Fridays
-
- 472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
Mondays to Fridays
-
- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Mrs Molatelo Matlala,
Tel. (012) 843-5235. Fax. (012) 843-5219
E-mail: M.Matlala2@sanbi.org.za
- Office hours:** 8:00–16:00
Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 W. F. Nkomo Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 W. F. Nkomo Street, Pretoria.
- Enquiries:** W. E. Krüger, Tel: (012) 337-1876, Fax: 086 638 1214, **Office hours:** 07:30–16:00
E-mail: wilmari.kruger@labour.gov.za
Mondays to Fridays
-
- 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
-
- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
-
- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- Enquiries:** See tender description
- Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
-
- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
- Enquiries:** Takalani Singo, Tel. (011) 564-1677
Moloti Nkune/Japhter Kgomo,
Tel. (011) 564-1650/(011) 564-1661
- Office hours:** 08:00–16:00
Mondays to Fridays
- Tenders also obtainable from:** www.usaasa.org.za
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Ms N. Maganedisa
Tel. (011) 885-5352, Fax. (011) 386-6218
E-mail: nondyebo.maganedisa@nhls.co.za
- Office hours:** 09:00–15:00
Mondays to Fridays
-
- 918** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
- Enquiries:** Ms N. Metula, Tel. (012) 357-3134,
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za
- Office hours:** 07:00–15:30
Mondays to Fridays
-
- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
- Also obtainable from: www.tourism.gov.za
- Enquiries:** Ms M. Malapane
Tel: (012) 444-6230, Fax: (012) 444-7137
- Office hours:** 07:30–15:30
Mondays to Fridays
-
- 1013** South African Astronomical Observatory, Observatory Road, Observatory, Cape Town, 7935
- Tenders obtainable from:** http://www.nrf.ac.za/call_for_tenders.php
- Bidding enquiries:** Grant Southey,
Tel. (021) 460-9376, Fax. (021) 447-3639
(grant@saa.ac.za)
-
- 1026** Department of Water Affairs: Dr James Moroka Drive, Motswedi Building, 1st Floor, Mmabatho, 2735; Private Bag X5, Mmabatho, 2735.
- Enquiries:** Mr Prince Makhubedu, Tel. (018) 387-9500
Mr Itumeleng Raborife, Tel. (018) 387-9500
- Office hours:** 07:30–16:00
Mondays to Fridays
-

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**
- 18 September**, Thursday, for the issue of Thursday **26 September 2014**

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
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Kaapstad-tak: Tel: (021) 465-7531