



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 586 Pretoria, 25 April 2014 **No. 2818**

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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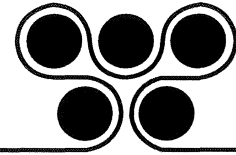
AIDS HELPLINE 0800 123 22 Prevention is the cure

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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](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

**Cost: (As from 1 April 2014)**

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

**General:**

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

**FORM No. 1**

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

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

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

**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

<b>SUPPLIES</b>
-----------------

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	

**SUPPLIES: GENERAL**

Pre-qualification of service providers: Three year contract for the supply, installation, maintenance and disposal of ICT Infrastructure and Telecommunications Cabling	Department of Correctional Services Nationally	HO 3/2014	2014-05-26	<b>184</b>	<b>184</b>
<p>5 x 250 litre Direct Steam Cooker/Mixer, with Aqua Hydraulic Tilting Kettles. A compulsory site meeting will be held on 6 May 2014 at 14:00–15:00 at Tygerberg Hospital. Please report to the Administration Building West Side Entrance.</p> <p><i>Enquiry:</i> Ms M. Visser, Tel. (021) 938-5605. To obtain bid documents, refer to payment instructions/options below:</p> <p><b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account:</p> <p><i>Name of bank:</i> NEDBANK. <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type:</i> Current Account. <i>Account No.</i> 1452045259. <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 145209.</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. 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. Copy to be of good quality. <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628 before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital, Cape Town	TBH 201/2014	2014-05-16	<b>107</b>	<b>107</b>
<p>Supply, delivery and installation of two greenhouse structures at Emthanjeni Project (90/10 Tender). A compulsory site inspection meeting will be held on Friday, 2 May 2014. Whilst travelling from De Aar <i>en-route</i> to Philipstown, at about 5 km after De Aar, you will see a greenhouse structure on your left hand side. Take the dirt road left turn to get into the project site and proceed until you get to the greenhouse.</p> <p>Tenderers are requested to meet Departmental officers at this point for a briefing at 13h00. At 13h30 they will be led into the greenhouse for a site inspection meeting. Failure to attend will lead to automatic disqualification and no service provider arriving after 13h00 will be allowed into the meeting. This project requires CIDB registration of 4ME/4CE or better. <i>Tender closes on:</i> 19 May 2014. <i>Closing address:</i> Department of Agriculture, Land Reform and Rural Development. <i>Attention:</i> Judith Kushane, Temothouhouse, 162 George Street, Kimberley, 8300, or deposited in bid box situated at above address. <i>Tender documents available at:</i> Department of Agriculture, Land Reform and Rural Development. <i>Attention:</i> Judith Kushane, Temothouhouse, 162 George Street, Kimberley. <i>Contact person:</i> Mr P. Kanyasa, Tel. (053) 839-7867/083 411 6971</p>	Northern Cape: Department of Agriculture, Land Reform and Rural Development	NC/DALC/0507	2014-05-19	<b>1028</b>	<b>1028</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>Supply and construction of stock water systems at Heuningvlei Stock Water (250 km from Kuruman). 90/10 points system (CIDB 3 GB or 3 CE). A compulsory site meeting will be held on Thursday, 24 April 2014 at 10h00, at the Mothibistad Office of Department of Agriculture, Land Reform and Rural Development. After which the site will be visited. Road directions are available at the Department of Agriculture, Land Reform and Rural Development—as shown below by the following address and contact number. An all terrain vehicle will be needed to visit the site.</p> <p><i>Tenders close on:</i> 16 May 2014 at 11h00. <i>Address of closure:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street (old Kimberlite Hotel), Private Bag X5018, Kimberley, 8300. <i>For attention:</i> G. Moitse. <i>Tender documents available at:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, (old Kimberlite Hotel), Private Bag X5018, Kimberley, 8300. <i>Contact person:</i> Mr Patrick Tonyane, Tel. (053) 773-1982</p>	Northern Cape: Department of Agriculture, Land Reform and Rural Development	NC/DALC/0517	2014-05-16	1028	1028
<p>Construction of handling facilities at Heuningvlei Project (Kuruman). 90/10 points system (CIDB 4 CE). A compulsory site meeting will be held on Wednesday, 23 April 2014 at 10h00, at the Mothibistad Office of Department of Agriculture, Land Reform and Rural Development. After which the site will be visited. Road directions are available at the Department of Agriculture, Land Reform and Rural Development—as shown below by the following address and contact number. An all terrain vehicle will be needed to visit the site.</p> <p><i>Tenders close on:</i> 16 May 2014 at 11h00. <i>Address of closure:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street (old Kimberlite Hotel), Private Bag X5018, Kimberley, 8300. <i>For attention:</i> G. Moitse. <i>Tender documents available at:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, (old Kimberlite Hotel), Private Bag X5018, Kimberley, 8300. <i>Contact person:</i> Mr Koos Jordaan, Tel. 083 411 5482</p>	Northern Cape: Department of Agriculture, Land Reform and Rural Development	NC/DALC/0518	2014-05-16	1028	1028
<p>Supply and construction of Stock Water Systems at JTG Infrastructure Stock Water (80 km from Kuruman). 90/10 points system (CIDB 3 GB or 3 CE). A compulsory site meeting will be held on Thursday, 24 April 2014 at 10h00, at the Mothibistad Office of Department of Agriculture, Land Reform and Rural Development. After which the site will be visited. Road directions are available at the Department of Agriculture, Land Reform and Rural Development—as shown below by the following address and contact number. An all terrain vehicle will be needed to visit the site.</p> <p><i>Tenders close on:</i> 16 May 2014 at 11h00. <i>Address of closure:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street (old Kimberlite Hotel), Private Bag X5018, Kimberley, 8300. <i>For attention:</i> G. Moitse. <i>Tender documents available at:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, (old Kimberlite Hotel), Private Bag X5018, Kimberley, 8300. <i>Contact person:</i> Mr Patrick Tonyane, Tel. (053) 773-1982</p>	Northern Cape: Department of Agriculture, Land Reform and Rural Development	NC/DALC/0519	2014-05-16	1028	1028

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 110																									
<p>Construction of handling facility at Schik Rust Farm under Nguni 32 Project (Kuruman). 80/20 points system (CIDB 2 CE). A compulsory site meeting will be held on Wednesday, 23 April 2014 at 10h00, at the Mothibistad Office of Department of Agriculture, Land Reform and Rural Development. After which the site will be visited. Road directions are available at the Department of Agriculture, Land Reform and Rural Development—as shown below by the following address and contact number. An all terrain vehicle will be needed to visit the site.</p> <p><i>Tenders close on:</i> 16 May 2014 at 11h00. <i>Address of closure:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street (old Kimberlite Hotel), Private Bag X5018, Kimberley, 8300. <i>For attention:</i> G. Moitse. <i>Tender documents available at:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, (old Kimberlite Hotel), Private Bag X5018, Kimberley, 8300. <i>Contact person:</i> Mr Koos Jordaan, Tel. 083 411 5482</p>	Northern Cape: Department of Agriculture, Land Reform and Rural Development	NC/DALC/0520	2014-05-16	1028	1028																								
<p>Others: Department of Mineral and Energy: Procurement of new office accommodation and parking. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 584 m<sup>2</sup> in total lettable area plus 17 parking facilities being 13 under roof, 2 lock-up for normal government vehicles and 2 for disabled within the premises being tendered. The office accommodation must be situated within the Durban CBD excluding the residential and industrial areas. 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. Compulsory briefing on 13 May 2014 at 10:00. Prospective bidders/tenderers to meet at Public Works Offices: Ground Floor Boardroom. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Post or deliver bids to:</i> SCM Tender Hall, Tender box labelled: Tender No. DBN14/04/01. <i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Thandeka Ngiba, Cell. 076 992 2261</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	Durban	DBN 14/04/01	2014-05-28	407	407
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>SAPS: Brighton Beach: FCS Office Accommodation. Acquisition of lettable office accommodation space of 430,45 square metre and nine (9) covered and secured parking bays.</p>	Durban: Brighton Beach	DBN 14/04/05	2014-05-27	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 110																									
<p>The accommodation must be in the Central Brighton Beach Area, nearest to the police station and public transport facilities in the CBD area within the reasonable geographic boundaries in close proximity to the Social Workers Office, Department of Justice and Department of Health. Must have access and ablution facilities for disabled people.</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>Compulsory briefing on 13 May 2014 at 10:00. Prospective bidders/tenderers to meet at Public Works Offices: Ground Floor Boardroom. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Post or deliver bids to:</i> SCM Tender Hall, Tender box labelled: Tender No. DBN14/04/05. <i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Lumkile Mgoduka, Cell. 076 992 2162</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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<p>Department of Home Affairs: Phoenix District Office: Alternative office accommodation and parking.</p> <p>Interested property owners/agent who own a building in existence or land for the construction of offices invited to offer suitable accommodation in the extent of 712,24 square metre in total lettable area plus 4 parking facilities being 2 under roof, 1 lock-up, 1 for disabled within the premises being tendered. The office accommodation must be situated within the Phoenix CBD excluding the residential and industrial areas.</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>	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	Phoenix	DBN 14/04/04	2014-05-28	407	407
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2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 110																									
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory briefing on 13 May 2014 at 10:00. Prospective bidders/tenderers to meet at Public Works Offices: Ground Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall, Tender box labelled: Tender No. DBN14/04/04.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Thandeka Ngiba, Cell. 076 992 2261</p>																													
<p>Department of Home Affairs: Procurement of new office accommodation and parking: Mahlabathini District Office small.</p> <p>Interested property owners/agent who own a building in existence or land for the construction of offices invited to offer suitable accommodation in the extent of 680,87 square metre in total lettable area plus 9 parking facilities being 3 under roof, 4 lock-up for normal government vehicles, 1 lock-up for the DHA mobile truck, and 1 for disabled within the premises being tendered. The office accommodation must be situated within the Mahlabathini CBD excluding the residential and industrial areas.</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>Compulsory briefing on 13 May 2014 at 10:00. Prospective bidders/tenderers to meet at Public Works Offices: Ground Floor Boardroom.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall, Tender box labelled: Tender No. DBN14/04/03.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Thandeka Ngiba, Cell. 076 992 2261</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	Mahlabathini	DBN 14/04/03	2014-05-28	407	407
Price	90																												
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<p>Department of Home Affairs: Procurement of new office accommodation and parking: Msinga District Office small.</p>	Msinga	DBN 14/04/02	2014-05-27	407	407																								

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Non-compliant contributor	0																												

**SUPPLIES: MEDICAL**

<p>Supply and delivery of medical oxygen through cylinders or oxygen enriching machines to patients treated at home by registered professional nurses such patients must be within the Republic of South Africa for the period 1 July 2014 to 30 June 2017.</p> <p>Briefing session will be held at: National Treasury, on 14 May 2014, Room 901, 240 Madiba Street (old Vermeulen Street), Pretoria, at 10:00 to 16:00.</p> <p><i>Contact persons:</i> Johnny Ramoroka/Patiswa Mgcodo/Reuben Voster, Tel. (012) 395-6524/(012) 315-5820/(012) 406-9098.</p> <p><i>Electronic bids:</i> Please note that electronic bidding is <b>NO</b> longer available on <a href="http://www.globalerfx.com">www.globalerfx.com</a> Bids will only be available on <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> under "Tender Info" for viewing and downloading purposes only. For further information in this regard, kindly contact: Sibongile Ndlovu, Tel. (012) 315-5353. (Weekdays 08h00–16h00.)</p>	—	RT72-2014	2014-05-26	1	1
<p>3 Units x Bilirubinometer cutaneous as per HTS Specification No. 14/1999 Electronics Revised date 2009-10-22. <i>Enquiries:</i> Mr R. Ganes, Tel. (036) 342-7130</p>	KZN Health: Estcourt Hospital	ZNQ No. 2 of 2014/2015	2014-05-05	931	931

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>Supply and delivery of anti-infective medicines (anti-biotics, anti-fungal, anti-protozoal and anti-viral agents) medicines to the Department of Health for the period up to 31 July 2015.</p> <p><b>NB:</b> Bid documents can be downloaded from: <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. Ms M. Coetzee, Tel. (012) 395-8419. <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP02-2013 AI/02	2014-05-19	13	13
<p>Supply and delivery of solid dosage forms and transdermal patches to the Department of Health for the period 1 August 2014 to 31 July 2016.</p> <p>Non-compulsory briefing session will be held on 29 April 2014 at 10h00–11h00, at Department of Health, Civitas Building, Impilo Boardroom.</p> <p><b>NB: Please take note that the closing date has been extended to 19 May 2014.</b></p> <p><b>NB:</b> Bid documents can be downloaded from: <a href="http://www.doh.gov.za">www.doh.gov.za</a> <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439. Ms M. Coetzee, Tel. (012) 395-8419. <i>Technical enquiries:</i> Ms B. May, Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP09-2014 SD	2014-05-19	13	13

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions for the period 1 July 2014 till 31 March 2015	George Correctional Centre	GRG 01/2014	2014-05-26	172	172
Supply and delivery of perishable provisions for the period 1 July 2014 till 31 March 2015	Oudshoorn Correctional Centre	ODN 01/2014	2014-05-26	172	172

**SERVICES: BUILDING**

<p>Resealing of 4 bunker roofs. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 SN or 3 SN* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SN PE or 3 SN PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Badenhorst, Tel. (053) 838-5224</p>	De Aar 97 Ammo Depot	KM07/14	2014-05-28	7	7
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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 110	
General building repairs: Wesbank Primary School and Morester Secondary School, Oudtshoorn. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr A. Davis, Tel. (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Eden	G007/14	2014-05-28	300 / 349	349
Molopo Military Village: Repairs and renovations of four houses. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 13 May 2014 at 11h00, Prospective tenderers to meet at Molopo Military Village. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> B. Motlathledi, Tel. (081) 386-5308. <i>General enquiries/Project Man:</i> Nkagsang Kadi, Cell: 082 849 8620	Molopo Military Village	MMB 2014/026 EC	2014-06-06	324	324

**SERVICES: CIVIL**

North West: Maintenance of plumbing and civil service works (Justice/Home Affairs & Labour). <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 4 SO or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SO PE or 3 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 16 May 2014 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi, Tel. (018) 386-5308. <i>General enquiries/Project Manager:</i> Mr Makoto, Tel. 082 907 2271	Ngaka Modiri Molema, District Lehurutshe/ Zeerust/ Nietverdiend	MMB 2014/025 EC	2014-06-04	324	324
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**SERVICES: ELECTRICAL**

North West: Electrical installation, flood security lights, high mast lights and diesel stand-by generator in all State buildings for 24 months. <i>Tender No.:</i> MMB 2014/012 EC <i>Required at:</i> Military Village/Officer Avenue/Kopanelo/Sami/ One Tactical/Military Hospital. <i>Tender No.:</i> MMB 2014/016 EC <i>Required at:</i> Constant Viljoen/MVI/Sassic/Air Wing/102 Workshop/Old 12 SAI. <i>Tender No.:</i> MMB 2014/017 EC	See tender description	See tender description	2014-06-04	324	324
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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 110	
<p><i>Required at:</i> Group 4 and 5/Koos De La Ray Regiment/17 Maintenance/Petrol Point/Shamrock/School of Intelligency.</p> <p><i>Tender No.:</i> MMB 2014/018 EC</p> <p><i>Required at:</i> Stilfontein Khuma/Orkney/Kanana (SAPS/DOJ).</p> <p><i>Tender No.:</i> MMB 2014/019 EC</p> <p><i>Required at:</i> Haartebeesfontein/Jouberton/Tigane SAPSL/Boschpoort (SAPS/DOJ).</p> <p><i>Tender No.:</i> MMB 2014/021 EC</p> <p><i>Required at:</i> Ventersdorp/Klerkskraal/Tshing/Coligny (SAPS/DOJ).</p> <p><i>Tender No.:</i> MMB 2014/023 EC</p> <p><i>Required at:</i> Wespol/Potch/Potch (Dog Unit) Mounted School (SAPS).</p> <p><i>Tender No.:</i> MMB 2014/024 EC</p> <p><i>Required at:</i> Buffelshoek/Fochville/Potch (SAPS/DOJ/DCS).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 May 2014 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, Tel. (018) 386-5308.</p> <p><i>General enquiries/Project Manager:</i> Mr Mogorosi, Tel. 083 625 0398</p>					
<p>North West: Electrical installation, flood security lights, high mast lights and diesel stand-by generator in all State buildings for 24 months.</p> <p><i>Tender No.:</i> MMB 2014/013 EC</p> <p><i>Required at:</i> ASB/SSS/Transport/Fire Department/Magazine (SANDF).</p> <p><i>Tender No.:</i> MMB 2014/014 EC</p> <p><i>Required at:</i> 4 Artillery Regiment/LWT Workshop.</p> <p><i>Tender No.:</i> MMB 2014/015 EC</p> <p><i>Required at:</i> Klipdrift SANF.</p> <p><i>Tender No.:</i> MMB 2014/020 EC</p> <p><i>Required at:</i> Klerksdorp (Labour/SAPS/DOJ).</p> <p><i>Tender No.:</i> MMB 2014/022 EC</p> <p><i>Required at:</i> Ikageng (SAPS/DOJ) Louis Le Grange Building).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	See tender description	See tender description	2014-06-04	324	324

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 May 2014 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, Tel. (018) 386-5308.</p> <p><i>General enquiries/Project Manager:</i> Mr T. Mogorosi, Tel. 083 625 0398</p>					
<p>North West: Electrical installation, flood security lights, high mast lights and diesel stand-by generator in all State buildings for 24 months.</p> <p><i>Tender No.:</i> MMB 2014/007 EC <i>Required at:</i> Vryburg/Huhudi/Schweizer Reneke (SAPS/DOJ).</p> <p><i>Tender No.:</i> MMB 2014/008 EC <i>Required at:</i> Taung/Kokomeng/Reivilo/Amalia (SAPS/DOJ/Home Affairs).</p> <p><i>Tender No.:</i> MMB 2014/009 EC <i>Required at:</i> Vstershoop, Bray, Morokweng, Ganyesa (SAPS/DOJ).</p> <p><i>Tender No.:</i> MMB 2014/010 EC <i>Required at:</i> Wolmaranstad/Leeudoringstad/Makwassie (DOJ/DCS/SAPS).</p> <p><i>Tender No.:</i> MMB 2014/011 EC <i>Required at:</i> Christiana/Bloemhof (SAPS/DCS/DOJ).</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 EB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 May 2014 at 11h00. Prospective tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Badisa Motlathledi, Tel. (018) 386-5308.</p> <p><i>General enquiries/Project Manager:</i> Mr B. Dichaba, Tel. 083 326 1245</p>	See tender description	See tender description	2014-06-04	324	324

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

<p>Appointment of a service provider to conduct annual inspection for the microfilm environment for the Deeds Registration Branch for the period of 36 months.</p> <p><b>Please note:</b> Compulsory briefing and site inspection sessions will be held as follows: <i>Date:</i> 8 May 2014. <i>Time:</i> 10h00.</p> <p><i>Venue:</i> Office of the Chief Registrar of Deeds Boardroom. Failure to attend the compulsory briefing will automatically invalidate the bidder's proposal.</p> <p>Bid documents are obtainable from Office of the Chief Registrar of Deeds at the physical address mentioned above, or through e-mail as per the e-mail addresses below, and can also be downloaded on website:</p>	Department of Rural Development and Land Reform; Deeds Registration Branch	DRDLR (CRD-01) 2014/15	2014-05-28	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 110	
<p><a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>  <i>Bid administration enquiries:</i>            Mr L. Rashango, Tel. (012) 338-7303 or  <i>E-mail: LRashango@ruraldevelopment.gov.za</i>  <i>Bid technical enquiries:</i>            Mr J. badenhorst, Tel. (043) 642-2741 or  <i>E-mail: JLBadebhorst@ruraldevelopment.gov.za</i></p>					
<p>Supply catering service to 2 Military Hospital over a period of two (2) years for the Department of Defence.            A compulsory briefing session and site meeting will take place on 6 May 2014 at 11h00, in the 2 Military Hospital Combines Club Conference Room at 2 Military Hospital, Wynberg.            A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown or any other FASC Office.  <b>Please note:</b> Operating hours of the FASC/cash office is: Monday–Friday, 08h00–12h00.            Bid documents will be available from the SPSC from 6 May 2013.            The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.            Please ensure that the bid number and your company name is recorded on your proof of payment.            Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.            Bidders are to ensure they are inside the venue at 10h45 for registration.            The meeting will commence promptly at 11h00. No late comers will be accommodated.  <i>For catering enquiries:</i>            Captain Richardson, Tel. (021) 799-6349 or 084 677 4722.  <i>General enquiries:</i>            Warrant Officer, A. D. Paul, Tel. (021) 787-5207.</p>	2 Military Hospital	SPSC-B-009-2014	2014-05-26	360	360
<p>Cash in transit deposit services. Collection of monies for a period of one year.  <i>Enquiries:</i> Mr R. Ganes/Mr K. Misrilal, Tel. (036) 342-7130/(036) 342-7050</p>	KZN Health: Estcourt Hospital	ZNQ 1 of 2014/2015	2014-05-15	931	931
<p>Rendering of private security services required at Eden Karoo Regional Office in George, George Local Office, Oudtshoorn Local Office, Bongolethu Thusong Centre in Oudtshoorn, Knysna Service Delivery Area, Mossel Bay Service Delivery Area and Riversdale Service Delivery Area for a period of 2½ years.            The procurement preference point's system (90:10) format will be applicable.            Bids are <b>only</b> available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.  <i>Enquiries:</i>            Chris Jansche van Rensburg, Tel. (021) 483-4283, or Ntombomzi Msimanga, Tel. (021) 483-9391, or Fax 086 583 9281</p>	Regional Office, Local Offices and Service Delivery Areas in Eden Karoo Region (Eden)	SD 01/ 2014-2015	2014-05-23	702	702
<p>Rendering of private security services required at Beaufort West Local Office, Murraysburg Service Delivery Area and Prince Albert Service Delivery Area for a period of 2½ years.            The procurement preference point's system (90:10) format will be applicable.            Bids are <b>only</b> available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.  <i>Enquiries:</i>            Chris Jansche van Rensburg, Tel. (021) 483-4283, or Ntombomzi Msimanga, Tel. (021) 483-9391, or Fax 086 583 9281</p>	Local Office and Service Delivery Areas in Eden Karoo Region (Karoo)	SD 02/ 2014-2015	2014-05-23	702	702

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 110																									
<p>Rendering of private security services required at Vredenburg Regional Office, Vredendal Local Office, Piketberg Service Delivery Area, Malmesbury Service Delivery Area, Clanwilliam Service Delivery Area and Saldanha Service Delivery Area for a period of 2½ years.</p> <p>The procurement preference point's system (90:10) format will be applicable.</p> <p>Bids are <b>only</b> available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p><i>Enquiries:</i> Chris Jansche van Rensburg, Tel. (021) 483-4283, or Ntombomzi Msimanga, Tel. (021) 483-9391, or Fax 086 583 9281</p>	Regional Office, Local Office and Service Delivery Areas in Rural West Coast Region	SD 03/ 2014-2015	2014-05-23	702	702																								
<p>Provision of security services for 6 months on a month to month basis. This includes 1 x day shift, 1 x night shift security office and a reliever.</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> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Ms G. Aysen, Tel. (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Verkoper, Tel: (053) 838-5309.</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	Noupoort: 10 Wilmont Street	SM06/14	2014-05-28	7	7
Price	80																												
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<p>Rendering of cleaning services at Department of Labour, Port Shepstone LC and Park Rynie Satellite Office for the period of two years.</p> <p><b>NB:</b> A compulsory site inspection will be held at 10:00, on 5 May 2014.</p> <p><i>Enquiries:</i> Ms Maureen Sabela, Tel. (039) 682-2406/07</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors • Level 1 Contributor (30 points) • Level 2 Contributor (25 points) • Level 3 Contributor (20 points)</td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof) • Attached contracts or letter of good standing from previous experience. • 0–1 year (10 points) • 1–2 years (15 points) • 2–3 years (20 points)</td> <td>20</td> </tr> <tr> <td>Locality • Proof of address of the local office</td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors • Level 1 Contributor (30 points) • Level 2 Contributor (25 points) • Level 3 Contributor (20 points)	30	Experience in the cleaning industry (references proof) • Attached contracts or letter of good standing from previous experience. • 0–1 year (10 points) • 1–2 years (15 points) • 2–3 years (20 points)	20	Locality • Proof of address of the local office	30	<b>Total</b>	<b>100</b>	17 Bisset Street, Port Shepstone, 4240	LKN 27/2014	2014-06-05	78	78														
Detailed Company Profile/Business Plan	20																												
Black Economic Empowerment verified by accredited auditors • Level 1 Contributor (30 points) • Level 2 Contributor (25 points) • Level 3 Contributor (20 points)	30																												
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<p>Rendering of cleaning services at Department of Labour, Kokstad LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 09:30, on 6 May 2014.  <b>Enquiries:</b> Ms Khalipha Mbambe, Tel. (039) 727-2140</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors  <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof)  <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality  <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul> </td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30	Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul>	30	<b>Total</b>	<b>100</b>	49 St John Street, Kokstad, 4700	LKN 28/2014	2014-06-05	<b>78</b>	<b>78</b>
Detailed Company Profile/Business Plan	20														
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<p>Rendering of cleaning services at Department of Labour, Richmond LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 15:00, on 6 May 2014.  <b>Enquiries:</b> Ms Jabu Msomi, Tel. (033) 212-2798</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors  <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof)  <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality  <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul> </td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30	Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul>	30	<b>Total</b>	<b>100</b>	60 Shepstone Street, Richmond, 3780	LKN 16/2014	2014-06-06	<b>78</b>	<b>78</b>
Detailed Company Profile/Business Plan	20														
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<p>Rendering of cleaning services at Department of Labour, Estcourt LC and Mooi River Satellite Office for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 09:30, on 7 May 2014.  <b>Enquiries:</b> Ms Tico Mabaso, Tel. (036) 352-2161/(036) 342-9639</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors  <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof)  <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality  <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul> </td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30	Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul>	30	<b>Total</b>	<b>100</b>	57 Harding Street, Estcourt, 3310	LKN 17/2014	2014-06-06	<b>78</b>	<b>78</b>
Detailed Company Profile/Business Plan	20														
Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30														
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<p>Rendering of cleaning services at Department of Labour, Newcastle LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00, on 8 May 2014.  <b>Enquiries:</b> Mr Joseph Fourie, Tel. (034) 312-6038/(034) 312-3334</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors  <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof)  <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality  <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul> </td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30	Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul>	30	<b>Total</b>	<b>100</b>	Cnr Scoot & Ayliff Street, Newcastle, 2940	LKN 22/2014	2014-06-09	78	78
Detailed Company Profile/Business Plan	20														
Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30														
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<p>Rendering of cleaning services at Department of Labour, Dundee LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00, on 9 May 2014.  <b>Enquiries:</b> Ms Nombuso Mnguni, Tel. (034) 212-3147/48</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors  <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof)  <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality  <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul> </td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30	Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul>	30	<b>Total</b>	<b>100</b>	63 Victoria Street, Dundee, 3000	LKN 21/2014	2014-06-09	78	78
Detailed Company Profile/Business Plan	20														
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<p>Rendering of cleaning services at Department of Labour, Vryheid LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00, on 12 May 2014.  <b>Enquiries:</b> Ms Noxolo Zulu, Tel. (034) 980-8820</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors  <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof)  <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality  <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul> </td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30	Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul>	30	<b>Total</b>	<b>100</b>	No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor	LKN 23/2014	2014-06-10	78	78
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<p>Rendering of cleaning services at Department of Labour, Ulundi LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 09:00, on 13 May 2014.  <b>Enquiries:</b> Mr Ntokozo Mabaso, Tel. (031) 366-2131</p>	No. 267 Anton Lembede street, The Royal Hotel, 4th Floor	LKN 24/2014	2014-06-10	78	78										

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<p>Rendering of cleaning services at Department of Labour, Richards Bay LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 15:00, on 13 May 2014.  <i>Enquiries:</i> Ms Buyi Mnyende, Tel. (035) 780-8700</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul> </td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30	Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul>	30	<b>Total</b>	<b>100</b>	11 Lira Rink Road, Richards Bay, 3880	LKN 25/2014	2014-06-10	<b>78</b>	<b>78</b>
Detailed Company Profile/Business Plan	20														
Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30														
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<b>Total</b>	<b>100</b>														
<p>Rendering of cleaning services at Department of Labour, Stanger LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 10:00, on 14 May 2014.  <i>Enquiries:</i> Ms Duduzile Buthelezi, Tel. (032) 551-2301</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul> </td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30	Experience in the cleaning industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0–1 year (10 points)</li> <li>• 1–2 years (15 points)</li> <li>• 2–3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul>	30	<b>Total</b>	<b>100</b>	No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor	LKN 26/2014	2014-06-11	<b>78</b>	<b>78</b>
Detailed Company Profile/Business Plan	20														
Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30														
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<p>Rendering of cleaning services at Department of Labour, Verulam for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 15:00, on 14 May 2014.  <i>Enquiries:</i> Mr Yeshveer Monapursad, Tel. (032) 541-5600/(032) 541-5603</p>	No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor	LKN 18/2014	2014-06-11	<b>78</b>	<b>78</b>										



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
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<b>Total</b>	<b>100</b>														
<p>Rendering of cleaning services at Department of Labour, Phoenix and Tongaat for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 15:00, on 14 May 2014. <i>Enquiries:</i> Mr Yeshveer Monapursad, Tel. (032) 541-5600/(032) 541-5603</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors • Level 1 Contributor (30 points) • Level 2 Contributor (25 points) • Level 3 Contributor (20 points)</td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof) • Attached contracts or letter of good standing from previous experience. • 0-1 year (10 points) • 1-2 years (15 points) • 2-3 years (20 points)</td> <td>20</td> </tr> <tr> <td>Locality • Proof of address of the local office</td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors • Level 1 Contributor (30 points) • Level 2 Contributor (25 points) • Level 3 Contributor (20 points)	30	Experience in the cleaning industry (references proof) • Attached contracts or letter of good standing from previous experience. • 0-1 year (10 points) • 1-2 years (15 points) • 2-3 years (20 points)	20	Locality • Proof of address of the local office	30	<b>Total</b>	<b>100</b>	13 Wick Street, Verulam, 4340	LKN 19/2014	2014-06-11	<b>78</b>	<b>78</b>
Detailed Company Profile/Business Plan	20														
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<p>Rendering of cleaning services at Department of Labour, Greytown Satellite Office for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 11:00, on 16 May 2014. <i>Enquiries:</i> Mr Themba Ngcobo, Tel. (033) 341-5305</p> <p><b>Functionality criteria</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>20</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors • Level 1 Contributor (30 points) • Level 2 Contributor (25 points) • Level 3 Contributor (20 points)</td> <td>30</td> </tr> <tr> <td>Experience in the cleaning industry (references proof) • Attached contracts or letter of good standing from previous experience. • 0-1 year (10 points) • 1-2 years (15 points) • 2-3 years (20 points)</td> <td>20</td> </tr> <tr> <td>Locality • Proof of address of the local office</td> <td>30</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	20	Black Economic Empowerment verified by accredited auditors • Level 1 Contributor (30 points) • Level 2 Contributor (25 points) • Level 3 Contributor (20 points)	30	Experience in the cleaning industry (references proof) • Attached contracts or letter of good standing from previous experience. • 0-1 year (10 points) • 1-2 years (15 points) • 2-3 years (20 points)	20	Locality • Proof of address of the local office	30	<b>Total</b>	<b>100</b>	147 Pine Street, Greytown, 3250	LKN 20/2014	2014-06-11	<b>78</b>	<b>78</b>
Detailed Company Profile/Business Plan	20														
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<p>Rendering of security services at Department of Labour, Port Shepstone for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 09:00, on 5 May 2014. <i>Enquiries:</i> Ms Maureen Sabela, Tel. (039) 682-2406</p>	17 Bisset Street, Port Shepstone, 4240	LKN 14/2014	2014-06-05	<b>78</b>	<b>78</b>										

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<b>Total</b>	<b>100</b>				
Rendering of security services at Department of Labour, Kokstad LC for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 08:30, on 6 May 2014. <b>Enquiries:</b> Ms Khalipha Mbambe, Tel. (039) 727-2140	49 St John Street, Kokstad, 4700	LKN 15/2014	2014-06-05	<b>78</b>	<b>78</b>
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Rendering of security services at Department of Labour, Richmond LC for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 14:00, on 6 May 2014. <b>Enquiries:</b> Ms Jabu Msomi, Tel. (033) 212-2798	60 Shepstone Street, Richmond	LKN 02/2014	2014-06-06	<b>78</b>	<b>78</b>

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<p>Rendering of security services at Department of Labour, Estcourt LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 08:30, on 7 May 2014.  <b>Enquiries:</b> Ms Tico Mabaso, Tel. (036) 352-2161/(036) 342-9369</p> <p><b>Functionality criteria: Security services</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>10</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>Level 1 Contributor (30 points)</li> <li>Level 2 Contributor (25 points)</li> <li>Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Necessary capacity to delivery and resources <ul style="list-style-type: none"> <li>Car registration documents registered under company name.</li> <li>Car registration documents registered under one of members</li> <li>Affidavit stating the arrangement for utilization of a car signed by both parties together with registration documents.</li> </ul> </td> <td>20</td> </tr> <tr> <td>Experience in the security industry (references proof) <ul style="list-style-type: none"> <li>Attached contracts or letter of good standing from previous experience.</li> <li>0-1 year (10 points)</li> <li>1-2 years (15 points)</li> <li>2-3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality <ul style="list-style-type: none"> <li>Proof of address of the local office</li> </ul> </td> <td>20</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	10	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>Level 1 Contributor (30 points)</li> <li>Level 2 Contributor (25 points)</li> <li>Level 3 Contributor (20 points)</li> </ul>	30	Necessary capacity to delivery and resources <ul style="list-style-type: none"> <li>Car registration documents registered under company name.</li> <li>Car registration documents registered under one of members</li> <li>Affidavit stating the arrangement for utilization of a car signed by both parties together with registration documents.</li> </ul>	20	Experience in the security industry (references proof) <ul style="list-style-type: none"> <li>Attached contracts or letter of good standing from previous experience.</li> <li>0-1 year (10 points)</li> <li>1-2 years (15 points)</li> <li>2-3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>Proof of address of the local office</li> </ul>	20	<b>Total</b>	<b>100</b>	57 Harding Street, Estcourt, 3310	LKN 03/2014	2014-06-06	<b>78</b>	<b>78</b>
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<p>Rendering of security services at Department of Labour, Ladysmith LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 14:00, on 7 May 2014.  <b>Enquiries:</b> Ms Margaret Sibeko, Tel. (036) 638-1900</p>	35 Keate Street, Ladysmith, 3370	LKN 04/2014	2014-06-09	<b>78</b>	<b>78</b>												

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<p>Rendering of security services at Department of Labour, Dundee LC for the period of 24 months.  <b>NB:</b> A compulsory site inspection will be held at 09:00, on 9 May 2014.  <b>Enquiries:</b> Ms Nombuso Mnguni, Tel. (034) 212-3147/(034) 212-3148</p>	63 Victoria Street, Dundee, 3000	LKN 08/2014	2014-06-09	<b>78</b>	<b>78</b>												

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<p>Rendering of security services at Department of Labour, Ulundi LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 08:00, on 13 May 2014.  <i>Enquiries:</i> Ms Ntokozo Mbaso, Tel. (035) 879-1439</p>	Unit A, Block 2C, Ulundi, 3838	LKN 11/2014	2014-06-10	<b>78</b>	<b>78</b>																

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<p>Rendering of security services at Department of Labour, Stanger LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 09:00, on 14 May 2014.  <b>Enquiries:</b> Ms Dudu Buthelezi, Tel. (032) 551-2301</p>	Cnr King Shaka & Cator Street, Stanger, 4450	LKN 13/2014	2014-06-11	<b>78</b>	<b>78</b>												

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<p>Rendering of security services at Department of Labour, Verulam LC for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 14:00, on 14 May 2014.  <b>Enquiries:</b> Mr Yeshveer Monapursad, Tel. (032) 541-5600</p> <p><b>Functionality criteria: Security services</b></p> <table border="1"> <tr> <td>Detailed Company Profile/Business Plan</td> <td>10</td> </tr> <tr> <td>Black Economic Empowerment verified by accredited auditors                             <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul> </td> <td>30</td> </tr> <tr> <td>Necessary capacity to delivery and resources                             <ul style="list-style-type: none"> <li>• Car registration documents registered under company name.</li> <li>• Car registration documents registered under one of members</li> <li>• Affidavit stating the arrangement for utilization of a car signed by both parties together with registration documents.</li> </ul> </td> <td>20</td> </tr> <tr> <td>Experience in the security industry (references proof)                             <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0-1 year (10 points)</li> <li>• 1-2 years (15 points)</li> <li>• 2-3 years (20 points)</li> </ul> </td> <td>20</td> </tr> <tr> <td>Locality                             <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul> </td> <td>20</td> </tr> <tr> <td><b>Total</b></td> <td><b>100</b></td> </tr> </table>	Detailed Company Profile/Business Plan	10	Black Economic Empowerment verified by accredited auditors <ul style="list-style-type: none"> <li>• Level 1 Contributor (30 points)</li> <li>• Level 2 Contributor (25 points)</li> <li>• Level 3 Contributor (20 points)</li> </ul>	30	Necessary capacity to delivery and resources <ul style="list-style-type: none"> <li>• Car registration documents registered under company name.</li> <li>• Car registration documents registered under one of members</li> <li>• Affidavit stating the arrangement for utilization of a car signed by both parties together with registration documents.</li> </ul>	20	Experience in the security industry (references proof) <ul style="list-style-type: none"> <li>• Attached contracts or letter of good standing from previous experience.</li> <li>• 0-1 year (10 points)</li> <li>• 1-2 years (15 points)</li> <li>• 2-3 years (20 points)</li> </ul>	20	Locality <ul style="list-style-type: none"> <li>• Proof of address of the local office</li> </ul>	20	<b>Total</b>	<b>100</b>	13 Wick Street, Verulam, 4340	LKN 05/2014	2014-06-11	<b>78</b>	<b>78</b>				
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<p>Rendering of security services at Department of Labour, Phoenix and Tongaat Offices for the period of two years.  <b>NB:</b> A compulsory site inspection will be held at 14:00, on 14 May 2014.  <b>Enquiries:</b> Mr Yeshveer Monapursad, Tel. (032) 541-5600</p>	13 Wick Street, Verulam, 4340	LKN 06/2014	2014-06-11	<b>78</b>	<b>78</b>																

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<b>Total</b>	<b>100</b>				
Rendering of security services at Department of Labour, Pinetown LC for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 11:00, on 15 May 2014. <i>Enquiries:</i> Ms Nonku Makhanya, Tel. (031) 701-7740	49 Kings Road, Pinetown, 3600	LKN 01/2014	2014-06-11	<b>78</b>	<b>78</b>
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Rendering of security services at Department of Labour, Greytown Satellite Office for the period of two years. <b>NB:</b> A compulsory site inspection will be held at 10:00, on 16 May 2014. <i>Enquiries:</i> Mr Themba Ngcobo, Tel. (033) 341-5300	147 Pine Street, Greytown, 3250	LKN 07/2014	2014-06-11	<b>78</b>	<b>78</b>



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<p>Supply and delivery of a comprehensive hygiene service to George Hospital for a three (3) year period. A compulsory briefing session will be held on 14 May 2014 from 10:00, at Davidson Road, Facility Room 3, George Hospital.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p>Bank and branch: Nedbank Cape Town.                      Branch code: 14 52 09                      Account No.: 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p>Contact person: Miss D. Tong, Tel. (021) 483-3987.</p> <p>Document is available electronically. Please submit requests with full company and contact details to:  <a href="mailto:Dineo.Tong@westerncape.gov.za">Dineo.Tong@westerncape.gov.za</a></p> <p>For specification please contact:                      Ms Allinda van Blerk, Tel. (044) 802-4476, or                      E-mail: <a href="mailto:Allinda.vanBlerk@westerncape.gov.za">Allinda.vanBlerk@westerncape.gov.za</a></p>	Department of Health, Western Cape Government	WCDOH 495/2014	2014-05-23	519	519												

**SERVICES: GENERAL**

<p><b>Amendments:</b></p> <p>Rendering of an emergency <i>ad hoc</i> patients transportation/patient escort service at Metro TB Centre (Brooklyn Chest &amp; DP Marais Hospital) for a two (2) year period.</p> <p>A compulsory briefing session will be held on Wednesday, 30 April 2014 at 11:00, at Metro TB Hospital: Brooklyn Chest Hospital, Stanberry Street, Ysterplaat, Milnerton.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p>Bank &amp; branch: Nedbank Cape Town                      Branch code: 14 52 09.                      Account No. 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p>Contact person: Miss D. Tong, Tel. (021) 483-3987.</p> <p>Document is available electronically. Please submit requests with full company and contact details to:  <a href="mailto:Dineo.Tong@westerncape.gov.za">Dineo.Tong@westerncape.gov.za</a> or you can refer all technical/specification enquiries to:                      Ms N Solomons/Mr C Dilgee, Tel. (021) 508-8304</p>	Department of Health, Western Cape Provincial Government	WCDOH 494/2014	2014-05-09	519	519
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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 110	
<p>Information Communication Technology (ICT) Network Infrastructure service for the Department of Defence at SAS Saldanha for a period of 12 (twelve) months.</p> <p>A compulsory briefing session and site meeting will take place on 15 May 2014 at 11h00, in the Conference Centre at Simonstown Procurement Service Centre (SPSC). Bidders to produce registration with HP, CISCO or HAUWEI.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown or any other FASC Office.</p> <p><b>Please note:</b> Operating hours of the FASC/cash office is: Monday–Friday, 08h00–12h00.</p> <p>Bid documents will be available from the SPSC from 25 April 2014.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p><i>For technical enquiries:</i> Warrant Officer G. Berridge, Tel. (021) 787-5782 or 083 436 2106.</p> <p><i>General enquiries:</i> Warrant Officer, T. Q. Arendse, Tel. (021) 787-5207.</p>	SAS Saldanha	SPSC-B-003-2014	2014-05-26	360	360
<p>Information Communication Technology (ICT) Network Infrastructure service for the Department of Defence at SAS Saldanha for a period of 12 (twelve) months.</p> <p>A compulsory briefing session and site meeting will take place on 15 May 2014 at 11h00, in the Conference Centre at Simonstown Procurement Service Centre (SPSC), Simonstown. Bidders to produce registration with HP, CISCO or HAUWEI.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simonstown or any other FASC Office.</p> <p><b>Please note:</b> Operating hours of the FASC/cash office is: Monday–Friday, 08h00–12h00.</p> <p>Bid documents will be available from the SPSC from 25 April 2014.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p><i>For technical enquiries:</i> Warrant Officer G. Berridge, Tel. (021) 787-5782 or 083 436 2106.</p> <p><i>General enquiries:</i> Warrant Officer, T. Q. Arendse, Tel. (021) 787-5207.</p>	4 Special Forces Regiment, Langebaan (Salamander Building)	SPSC-B-004-2014	2014-05-26	360	360
<p>Appointment of DAB (Plus) Head End System supplier to Sentech SOC Ltd on a trial basis with an option to appoint a service provider on a period of three (3) years.</p>	Sentech	SENT/DAB/043/2013-14	2014-05-21	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>Non-compulsory briefing session will be held on 7 April 2014 at Sender Technology Park at 11h00.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a></p> <p>ABSA Bank Limited</p> <p>S.W.F.T. Code        ABSA ZA JJ  Account name        Sentech Limited  Account number      011 945 804 83  Address                Cresta Randburg  Reference No.        Tender Document                                No. SENT/DAB/043/2013-14  Beneficiary            Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and <a href="http://www.info.gov.za">www.info.gov.za</a> on 28 March 2014 and the physical documents will be available from Monday, 31 March 2014 from 08h30 to 15h30.</p> <p><b>Enquiries:</b> Ms Azwi Mukhudwana (Tender Administrator)  <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a>  Tel. +27 11 471-4699.  Mr Bongani Mgabi (Procurement)  Tel. No. +27 11 471-4515</p>					
<p>Bloemfontein SANDF: Bloemspruit AFB; Bob Rodgers Park: Replacement of Domestic and Fire Fighting Mains.</p> <p>CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher.  This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 13 May 2014 at 10:00. Prospective tenderers to meet at Bloemspruit Air Force Base.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><b>Contact for tender information:</b>  Karabelo Mokhere/S. Seleke,  Tel: (051) 408-7446/(051) 408-7438.</p> <p><b>Technical information:</b> Koot van Aardt, 082 098 6006.  <b>General enquiries:</b> Koot van Aardt, 082 098 6006</p>	Bloemfontein	BL4/0001	2014-05-27	<b>694</b>	<b>694</b>
<p>Invitation of bids for the appointment of an Employee Health and Wellness External service provider for a period of twenty four (24) months.</p> <p>A compulsory briefing session will be held on 6 May 2014 at 10h00, at DOE Head Office, cnr Visagie and Paul Kruger Streets.</p> <p><b>Further information:</b> Rachel Moerane/Daisy Maraba,  Tel. (012) 406-7747/7743.  Fax. (012) 323-5341</p>	Department of Energy	DOE/001/2014/15	2014-05-15	<b>11A</b>	<b>11A</b>
<p>Replacement of kitchen equipment at Infantry School, Oudtshoorn.</p> <p>There will be a compulsory bidders information meeting on 14 May 2014 at 11h00.</p> <p>Bidders information briefing session will be held at Infantry School, Oudtshoorn, Western Cape.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p>	Department of Defence, Infantry School, Oudtshoorn, Western Cape	CPSC/B/G/724/2013	2014-05-28	<b>371</b>	<b>371</b>

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<p><i>For technical information please contact:</i> Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. 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>																													
<p>Replacement of kitchen equipment at 1 South African Tank Regiment, Bloemfontein. There will be a compulsory bidders information meeting on 15 May 2014 at 11h00. Bidders information briefing session will be held at 1 South African Tank Regiment (School of Armour), Bloemfontein. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Lt Col B. T. Shaai, Tel. (012) 355-1865 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. 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, 1 South African Tank Regiment (School of Armour), Tempe, Bloemfontein, Free State Province	CPSC/B/G/727/2013	2014-05-30	371	371																								
<p>Marble Hall: Letting out of State property (9 368 m<sup>2</sup>) at Erf 160, Ewoud Malan Land at Marble Hall. 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 0 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Limpopo Province: Marble Hall	PLK14/51	2014-05-27	638	638
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				See Annexure 1, Page 110	
<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 16 May 2014 at 11h00. Prospective bidders/tenderers to meet at Marble Hall.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Johny Chokoe, Tel. (015) 293-8056.</p> <p><i>General enquiries:</i> Thabisho Mohuba, Tel: (015) 291-6409.</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Appointment of a Transaction Advisor to develop a Feasibility Study on an alternative Waste Treatment Technology on behalf of the City of Johannesburg Metropolitan Municipality.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. 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/GFA/050/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b> <i>Date:</i> 9 May 2014 <i>Time:</i> 10h00–11h00. <i>Venue:</i> Gauteng Funding Agency, 82 Grayston Drive (next to IDC), 2nd Floor, Sandton, Johannesburg.</p> <p><i>Technical enquiries:</i> Mr Simphiwe Mbuli, Tel. (011) 587-4377, or <i>E-mail:</i> <a href="mailto:Simphiwe.Mb@joburg.org.za">Simphiwe.Mb@joburg.org.za</a></p> <p><i>Administrative enquiries:</i> Gerrie Harmse, Tel. (011) 689-8086, Fax. 086 504 9924, or <i>E-mail:</i> <a href="mailto:gerrieh@gpg.gov.za">gerrieh@gpg.gov.za</a></p> <p><i>Tender issue enquiries:</i> Jaco Smit, Tel. (011) 689-6058, or Lenard Billings, Tel. (011) 689-6416, or <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Funding Agency	GT/GFA/050/2014	2014-05-23	323	323
<p><i>Request for Proposal:</i> Facilitators for Annual Conhill Debating Tournament. <i>Compulsory briefing:</i> 2 May 2014 at 11h00. <i>Address:</i> Constitution Hill, 11 Kotze Street, Old Fort Building, Braamfontein. <i>Tender available at:</i> <a href="http://www.constitutionhill.org.za">http://www.constitutionhill.org.za</a> <a href="http://www.ggda.co.za">http://www.ggda.co.za</a> <i>Enquiries:</i> Mr Solly Malatsi <i>E-mail:</i> <a href="mailto:s.malatsi@constitutionhill.org.za">s.malatsi@constitutionhill.org.za</a></p>	Constitution Hill Development Company Soc Ltd	CON/01/2014/HET	2014-05-16	1030	1030
<p>Invitation of bids for the appointment of a service provider to provide Employee Assistance Programme (EAP) in the Department of Mineral Resources for a period of two years, subject to annual review based on performance.</p> <p>A compulsory briefing session will be held on 9 May 2014 at 10h00, 70 Meintjies Street and Schoeman, Travenna Campus.</p> <p>Evaluation will be based on the 80/20 Principle.</p> <p><i>Further information:</i> Nonhlanhla Zingwevu, Tel. (012) 444-3055. Fax. (012) 444-3131</p>	Mineral Resources	DMR/003/2014/15	2014-05-28	11	11

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>Invitation of bids for the appointment of a service provider to supply the Department of Mineral Resources with mobile services (device, voice and data) for a period of 24 months, subject to annual review based on performance.</p> <p>A compulsory briefing session will be held on 8 May 2014 at 11h00, 70 Meintjies Street, Sunnyside, Trevenna Campus. Evaluation will be based on the 90/10 Principle.</p> <p><i>Further information:</i> Nonhlanhla Zingwevu, Tel. (012) 444-3055</p>	Mineral Resources	DMR/001/2014/15	2014-05-29	11	11
<p>SAPS: Cluster 17: Zululand: 24 Months term contract for plumbing work.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender Box labelled Tender No. DBN14/03/06.</p> <p><i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>Technical Information:</i> Obed Mzulwini, Cell. 072 113 793</p>	Zululand	DBN 14/03/06	2014-05-29	407	407
<p>Department of Defence: KZN: 24 Months service contract for emergency and urgent repairs for railway sidings at Jacobs and Merebank.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 14 May 2014 at 11:00.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender Box labelled Tender No. DBN14/04/06.</p> <p><i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>Technical Information:</i> Monty Naidoo, Cell. 083 778 5882</p>	Durban	DBN 14/04/06	2014-05-27	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 110																									
<p>SAPS: Ugu DC 21: 24 Months term contract for plumbing work.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 CE* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 CE PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender Box labelled Tender No. DBN14/03/13.</p> <p><i>Contact for tender information:</i> Phili Ngobese, Tel. (031) 314-7087.</p> <p><i>Technical Information:</i> P. N. Bendlela, Cell. 083 529 0742</p>	Ugu	DBN 14/03/13	2014-05-29	407	407																								
<p><b>Amendment (information session):</b> Develop and facilitate a learner character development programme for Grades 8, 9, 10 and 11 learners commencing 1 June 2014 to 31 October 2014 at eighty (80) selected schools across the eight (8) education districts.</p> <p>This bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE Status Level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p><b>Please note:</b></p> <ul style="list-style-type: none"> <li>Bid documents must be obtained before the information session and during the times 08h00—12h00 and 13h30—15h30 (Mondays to Fridays).</li> </ul> <p>No bid documents will be issued on the day of the information session or after the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents.</p> <ul style="list-style-type: none"> <li>A compulsory information session will be held on 30 April 2014 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer</li> </ul>	B-BBEE Status Level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant contributor	0	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 2212/14	2014-05-12	415	415
B-BBEE Status Level of contributor	Number of points																												
1	20																												
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3	16																												
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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 110	

**SERVICES: PROFESSIONAL**

<p>Potchefstroom Defence Complex: SA Army 1 TAC REGT Potchefstroom Refurbishment</p> <p><i>Tender No's.:</i> Architectural: MMB2014/001 EC Quantity Surveyor: MMB2014/002 EC Civil Engineering Service: MMB2014/003 EC Electrical Engineering Service: MMB2014/004 EC Mechanical Engineering Service: MMB2014/005 EC Structural Engineering Service: MMB2014/006 EC</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 12 May 2014. <i>Time:</i> 11h00. <i>Location:</i> NDPW Mmabatho Regional Office, Unit 3, Albert Lithuli Drive.</p> <p>Tender documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Badisa Motlhatlhedhi, Tel. (018) 386-5308.</p> <p><i>General enquiries/Project Manager:</i> Mr Kadi, Cell. 082 849 8620</p>	Potchefstroom	See tender description	2014-05-28	<b>324</b>	<b>324</b>
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint a suitably qualified service provider who is located in South Africa to develop, design and conduct/facilitate Career Awareness Workshops for Life Orientation Educators/Career Guidance Specialists.</p> <p>The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p> <p><i>The RFB contact person is:</i> Cecil Harris at <a href="mailto:cecil.harris@conciseconsult.co.za">cecil.harris@conciseconsult.co.za</a></p> <p>RFB documents will only be made available electronically from 11:00 on Tuesday, 29 April 2014, as follows:</p> <ol style="list-style-type: none"> <li>BANKSETA website: Download from the BANKSETA website (<a href="http://www.BANKSETA.org.za">www.BANKSETA.org.za</a>)</li> <li>SharePoint portal: Download from URL: <a href="http://pronetworks.sharepoint.com/BANKSETA/Downloads">http://pronetworks.sharepoint.com/BANKSETA/Downloads</a></li> </ol> <p><i>Bids should be delivered to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p>Please quote the relevant reference numbers in all correspondence. Correspondence without a reference number will not be attended to.</p>	BANKSETA	BS/2014/RFB290	2014-05-22	<b>618</b>	<b>618</b>
<p>The Department of Higher Education and Training invites all interested service providers to submit proposals for the appointment of a service provider to assist the DHET to improve its skills planning system for the strategic integrated projects.</p>	Department of Higher Education and Training	DHET053	2014-05-09	<b>31</b>	<b>31</b>



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Page 110																			
<p>Tender documents may be obtained from Friday, 25 April 2014 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 to 16:00, or may also be downloaded from the departmental website: <a href="http://www.dhet.gov.za">www.dhet.gov.za</a> click on "tenders".</p> <p><b>Note:</b> The tender will be evaluated in accordance with the PPPFA 80/20 principle.</p> <p><i>For enquiries, please contact:</i>                      Ms Adrienne Bird, Deputy Director General:                      Special Projects Unit, Department of Higher Education and Training.                      Tel. (012) 312-5884. Fax. (012) 321-5119.                      E-mail: <a href="mailto:bird.a@dhet.gov.za">bird.a@dhet.gov.za</a></p>																							
<p>The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers for a Professional Development Programme for Economic Development Practitioners and Small Town Regeneration Training Workshop.</p> <p>The terms of reference and bid document will be available from Friday, 25 April 2014 and may be collected at the reception of Menlyn Corporate Park, Block B, 175 Corobay Avenue, corner Garsfontein &amp; Corobay Avenue, Waterkloof Glen Ext 11, Pretoria, between 08:00 and 16:30, or downloaded from our website: <a href="http://www.salga.org.za">www.salga.org.za</a> under the tenders tab.</p> <p>Bidders should take note that SALGA reserves the right to negotiate terms and conditions after the selection of the successful tender.</p> <p>Tenders must be deposited in the tender box on the Ground Floor, Menlyn Corporate Park, Block B, 175 Corobay Avenue, corner Garsfontein and Corobay Avenue, Waterkloof Glen Ext 11, Pretoria, by no later than 11h00 on Monday, 13 May 2014.</p> <p><b>NB:</b> No faxed, e-mailed or late tenders will be accepted.</p> <p><i>Tender enquiries may be directed to:</i>                      Nokwanda Msomi, Tel. (012) 369-8000.</p> <p><i>Technical enquiries may be directed to:</i>                      Delani Khanyile, Tel. (012) 369-8000.</p> <p><i>Evaluation criteria:</i>                      This bid will be evaluated in terms of the 80/20 scoring system.                      This bid includes functionality which will be scored out of 60.</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) of the PPPFA Regulations of 2011, points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:</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>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	Non-compliant Contributor	0	The South African Local Government Association (SALGA)	SALGA/03/2014	2014-05-13	910	910
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																						
Non-compliant Contributor	0																						
<p>Bid VA49/458: Terms of Reference on the appointment of a service provider to draft Rental Housing Regulations in terms of the Rental Housing Act, 1999, as amended.</p> <p><i>Enquiries:</i> Mr K. Ngwenya, Tel. (012) 421-1629                      E-mail: <a href="mailto:khwezi.ngwenya@dhs.gov.za">khwezi.ngwenya@dhs.gov.za</a>                      Closing day: 12 May 2013</p>	Pretoria	VA49/458	2014-05-12	71	71																		

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>Terms of Reference: Appointment of a service provider to conduct implementation evaluation of the Free Basic Services (FBS) Program.</p> <p>A compulsory briefing session will be held on 9 May 2014 at the Department of Cooperative Governance, (DCoG), 87 Hamilton Building, c/o Hamilton and Johannes Ramokhoase Streets, Arcadia, Pretoria, Room S 37 at 10h00.</p> <p>Bidders who do not attend the briefing session will be disqualified</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 01/2014	2014-05-26	719	719
<p><b>Important notice:</b> Land Ports of Entry: Lesotho/Free State border: Road Infrastructure: Multi Disciplinary Service with Town Planner as the Lead Consultant.</p> <p>The due date for Tender No. HP13/123 has been extended to 26 May 2014. Only bidders who attended the compulsory tender clarification meetings on 1st, 2nd and 3rd April 2014, will be considered for evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender.</p> <p>Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulations 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are:</p> <p><i>Date:</i> 1st, 2nd and 3rd April 2014.</p> <p><i>Time:</i> 08h00.</p> <p><i>Location:</i> Army Base in Fouriesburg, second day in Ficksburg and third day in Wepener. (Bidders are encouraged to travel with 4X4 vehicles if possible.)</p> <p>Tender documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nancy Motloun, Tel. (012) 406-1865.</p> <p><i>General enquiries:</i> Basson Geldenhuys, Tel. (012) 406-1043 or 071 648 8656</p>	Lesotho/Free State Border	HP13/123	2014-05-26	2	2
<p>Appointment of four service providers to provide communication and marketing services.</p> <p><i>Compulsory briefing session will be held:</i></p> <p><i>Date:</i> 6 May 2014.</p> <p><i>Time:</i> 09h30 for 10h00.</p> <p><i>Venue:</i> The dti Campus, 77 Meintjies Street, Block D, Ground Floor, Boardroom DG 30, Sunnyside, Pretoria.</p> <p>Bidders to take note that registration will take place from 09h30 to 10h00. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing session meeting register will be allowed to submit bids for this requirement.</p> <p><i>Contact person:</i> Ms Erica Dennis, Tel. (012) 394-5539. <i>E-mail:</i> Edennis@thedti.gov.za</p>	Department of Trade and Industry	dti 03/14-15	2014-05-16	419	419

## SPECIAL ADVERTISEMENTS

**EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)**  
**EXTENSION OF BID CLOSING DATE**

CONTRACT NUMBER	DESCRIPTION	LOCATION	CIDB CONTRACTOR GRADING	COMPULSORY SITE INSPECTION DATE	BID DOCUMENTS AVAILABILITY DATE	EVALUATION CRITERIA
045-2013/14	Erection/ Construction of +-450m2 steel structure milling shed (30x15x[h]6.5m) clad with IBR galvanised sheeting. Includes necessary wet works, electrical and plumbing work within the building. (Slab is largely existing.)	Ncora Irrigation Scheme	At least Grade 3CE	14 April 2014 @ 12h00	04 April 2014	90/10 Preference Point System as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations
04602013/14	Erection/ Construction of +-300m2 steel structure storage shed (10x30x[h]4.5m) clad with IBR galvanised sheeting. Includes necessary wet works, electrical and plumbing work within the building. (Slab is largely existing.)	Ncora Irrigation Scheme	At least Grade 3GB	14 April 2014 @ 14h00	04 April 2014	80/20 Preference Point System as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations
047-2013/14	Erection/ Construction of +-300m2 steel structure storage shed (20x15x[h]4.5m) clad with IBR galvanised sheeting. Includes necessary civils, wet works, electrical and plumbing work within the building.	Mqanduli	At least Grade 3GB	15 April 2014 @ 12h00	04 April 2014	80/20 Preference Point System as per Preferential Procurement Policy Framework Act, 2000 and its Amended Regulations

**Please be advised that the closing date for the above bids has been extended from 25 April 2014 to 05 May 2014.**

**KZN PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT OFFICE**  
**BIDS ARE HEREBY INVITED FOR THE**  
**UNDERMENTIONED REQUIREMENTS OF THE**  
**PROVINCIAL GOVERNMENT OF KWAZULU-NATAL**

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

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

**SERVICE: BID1193/2014-F Appointment of external professional service provider (s) to assist in conducting internal audits services as per internal operational plans at various Provincial Departments, Municipalities, and Public Entities as and when the need arises during the financial years 2014/15 to 2016/17.**

**Compulsory briefing session**

Date : 13 May 2014  
 Time: 09h00  
 Venue: 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3<sup>rd</sup> floor, Room 3-10.

Bid number: 1193/2014 - F  
 Closing date: 29 May 2014  
 Closing Time: 11:00

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

*The Terms of reference and bid document will be available from 25 April 2014 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.*

**Note 1**

The tender document will be sold at a non-refundable deposit of R550.00 (cash only) per document. Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 (Monday to Friday). The cashier's office will issue the bidders with the receipt and bidders must produce the original receipt upon collection of the document.

**Note 2**

Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

**A copy of the bid document will be available for viewing purposes on the departmental website at:**  
<http://www.kzntreasury.gov.za/Bids.aspx>

*The abovementioned standard bid forms are obtainable from:*

Chief Financial Office, Treasury House , 1<sup>st</sup> Floor, 145 Chief Albert Luthuli Street (a.k.a Commercial Road), Pietermaritzburg

Telephone: 033-897 4496/4284/4510

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

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

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

Enquiries in relation to TORs may be directed to: 033-897 4309/082 375 7408 (Motlalepula.Motaung)

## THE NATIONAL CREDIT REGULATOR (NCR)

### INVITATION TO REGISTER ON THE NCR SUPPLIER DATABASE

**REF. NO: NCR232/04/14 & NCR233/04/14**

The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, policy development, investigation of complaints and ensuring compliance with the Act. It is also tasked with registration on credit providers, credit bureaux and debt counsellors.

In order to comply with Section 76(4) (C) of the Public Finance Management Act and to ensure competitive process, NCR invites all prospective suppliers and service providers to apply for registration on the NCR database.

An invitation is extended to suppliers and service providers nationally to apply for registration on NCR's database for the following:

<b>GENERAL CATEGORIES – NCR232/04/14</b>	<b>PROFESSIONAL CATEGORIES – NCR233/04/14</b>
1. <b>Catering</b> – groceries, meeting refreshments etc.	1. <b>Economists</b> – economic analysis, credit legislation, sector specific
2. <b>Consultants</b> – facilitators, auditors, remuneration systems, training & development etc.	2. <b>Forensic investigators</b> - forensic expertise and knowledge of the credit industry and especially the National Credit Act
3. <b>Finance</b> – stationery, subscriptions, systems & services etc.	3. <b>Legal services</b> - with litigation experience in both the Lower and High Courts and previous litigation experience relating to the National Credit Act.
4. <b>HR</b> – recruitment, employment agencies, psychometrics/assessors, transcription, translation services etc.	4. <b>Commercial lawyers</b>
5. <b>IT</b> – computer software, hardware, repairs, telecommunication services, PABX systems, consultants etc.	5. <b>Labour relations</b>
6. <b>Logistics</b> – furniture removals, shuttle services etc.	6. <b>Dispute resolution</b>
7. <b>Facilities</b> – building repairs, partitioning, renovations, office furniture etc.	
8. <b>Marketing &amp; communications</b> – advertising, corporate gifts, photography, printing services etc.	
9. <b>Entertainment services</b> – event coordinators, DJ services, conference facilities & venues etc.	
10. <b>Security</b> – access controls, dictaphone machines, CCTV systems etc.	
11. <b>Travel</b> – car hire, flights & accommodations etc.	

A maximum of three (3) commodities can be applied for by one supplier or service provider. All current suppliers or service providers registered with the NCR must submit their Tax clearance and BBBEE certificate (originals).

**Note:**

- i. Blacklisted companies appearing on the National Treasury database and that are prohibited from conducting business with public entities, shall not be considered.
- ii. Responding to this invitation does not mean as automatic registration with NCR.
- iii. Registration forms are **ONLY** available on our NCR website [www.ncr.org.za](http://www.ncr.org.za) under the folder Tenders.

**Closing date: 30 June 2014 @ 15h00**

**No late submissions will be accepted after the closing date until re-opening in April 2015**

All applications should be delivered to our offices at 127 15<sup>th</sup> Road, Randjespark, Midrand 1685.

For further inquiries contact: Procurement Department on [procurement@ncr.org.za](mailto:procurement@ncr.org.za)

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

<b>SERVICE:</b>	<b>UMKHANYAKUDE DISTRICT OFFICE (JOZINI): DEPARTMENT OF HEALTH :</b> Proposed hire of office accommodation: A lettable area sufficient to accommodate 1176m <sup>2</sup> of physical assignable office accommodation plus 08 Open Bays is required and the building must be commercially graded within a radius of 3 km from CBD. Notes that 30% non-assignable space has been added to the total area for the estimated funding
<b>BID NO.:</b>	ZNT 7762 W
<b>CONTRACT PERIOD</b>	3 YEARS
<b>COMPULSORY BRIEFING:</b>	07 May 2014: 11:00 at Ulundi in Kwazulu Natal- Legislative Assembly Administrative Building(1 <sup>st</sup> Floor Zone one)
<b>TECHNICAL ENQUIRIES:</b>	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>B-BBEE STATUS LEVEL OF CONTRIBUTOR</b>	<b>NUMBER OF POINTS (90/10 SYSTEM)</b>
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

**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.

- (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 Document.

**CLOSING DATE:** 26 May 2014

**TENDER VALIDITY PERIOD:** 90 Days

**BID ENQUIRIES:** Ms S.S. Mbatha Tel.: 035 874 3353/2080 Fax: 035 874 2889

**DOCUMENTS AVAILABLE & CLOSING AT:** Department of Public Works, Ulundi in Kwazulu Natal- Legislative Assembly Administrative Building (1<sup>st</sup> Floor Zone one)  
**Time: 11:00**

**KZN PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT OFFICE**  
**BIDS ARE HEREBY INVITED FOR THE**  
**UNDERMENTIONED REQUIREMENTS OF THE**  
**PROVINCIAL GOVERNMENT OF KWAZULU-NATAL**

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

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

**SERVICE: BID1195/2014-F APPOINTMENT OF PROFESSIONAL TECHNICAL TEAM TO IMPLEMENT, MANAGE AND OVERSEE THE KWAZULU-NATAL REGIONAL TECHNOLOGY HUBS PROJECT**

**Compulsory briefing session**

Date : 14 May 2014  
 Time: 10h00 am  
 Venue: 145 Treasury House Chief Albert Luthuli Street, Pietermaritzburg (Opposite Nandos, next to Nedbank) Boardroom one (1) Ground Floor

Bid number: 1195/2014 - F  
 Closing date: 29 May 2014  
 Closing Time: 11:00  
*Important note:* The standard Bid forms must be duly completed and attached to the proposals/bid submitted (as indicated above).

*The Terms of reference and bid document will be available from 25 April 2014 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.*

**Note 1**

The tender document will be sold at a non-refundable deposit of R550.00 (cash only) per document. Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 (Monday to Friday). The cashier's office will issue the bidders with the receipt and bidders must produce the original receipt upon collection of the document.

**Note 2**

Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

**A copy of the bid document will be available for viewing purposes on the departmental website at:**  
<http://www.kzntreasury.gov.za/Bids.aspx>

*The abovementioned standard bid forms are obtainable from:*

Chief Financial Office, Treasury House, 1<sup>st</sup> Floor, 145 Chief Albert Luthuli Street (a.k.a Commercial Road), Pietermaritzburg

Telephone: 033-897 4496/4284/4227

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

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

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

Enquiries in relation to TORs may be directed to: 033-897 4538 (Clive Coetzee)



**DEPARTMENT OF HEALTH  
NORTHDALÉ PROVINCIAL HOSPITAL**

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

- (i). Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii). Quotations must be submitted in sealed envelopes.
- (iii). The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road ( Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv). The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v). All Department of Health contracts awarded, are subject to appeals being timeously lodged ( if any ) and letters of acceptance are issued.
- (vi) **When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.**
- (vii). Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road ( Old Greytown Road ), Pietermaritzburg. Telephone : ( 033 ) 3879052; ( 033 ) 3879051 or ( 033 ) 3879086, Fax : ( 033 ) 3971027.
- (viii). The quotation box is situated outside the Security Office, along the side wall facing the Main entrance
- (ix). Each quotation must be in a separate envelope.
- (x). In cases where a site inspection is being held, documents will only be given out on that day.

ZNQ NO	DESCRIPTION	COMPULSORY SITE MEETING	QUANTITY	CLOSING DATE
99/2014-15	BANDAGES CREPE 75mm	N/A	6 000 ROLLS	16 MAY 2014 @11H00
100/2014-15	BANDAGES CREPE 100mm	N/A	12 000 ROLLS	16 MAY 2014 @11H00
101/2014-15	BANDAGES CREPE 150mm	N/A	12 000 ROLLS	16 MAY 2014 @11H00
102/2014-15	BANDAGES ELASTIC ADHESIVE 100mm	N/A	2 000 ROLLS	16 MAY 2014 @11H00
103/2014-15	DRESSING ADHERENT STERILE 10 X 12 CM	N/A	1 000 BOXES	16 MAY 2014 @11H00
104/2014-15	GLOVES LATEX NON STERILE STANDARD CUFF SMALL	N/A	2 000 BOXES	16 MAY 2014 @11H00
105/2014-15	GLOVES LATEX NON STERILE STANDARD CUFF MEDIUM	N/A	2 000 BOXES	16 MAY 2014 @11H00
106/2014-15	GLOVES LATEX NON STERILE STANDARD CUFF LARGE	N/A	2 000 BOXES	16 MAY 2014 @11H00
107/2014-15	SWABS GAUZE ABSORBENT 100 X 100 X 8PLY UNSTERILE	N/A	2 500 PACKETS	16 MAY 2014 @11H00
108/2014-15	SWABS GAUZE ABSORBENT 100 X 100 X 8PLY STERILE	N/A	200 CASES	16 MAY 2014 @11H00
109/2014-15	SPONGE HEAMOSTAT 70 X 50 X 10mm	N/A	30 BOXES	16 MAY 2014 @11H00
110/2014-15	NEEDLES SPINAL PORTEX 25G X 90mm	N/A	1 000 UNITS	16 MAY 2014 @11H00
111/2014-15	NEEDLES SPINAL PORTEX 26G X 90mm	N/A	1 000 UNITS	16 MAY 2014 @11H00
112-2014-15	KNIVES SLIT 2.75mm ANGLED	N/A	50 BOXES	16 MAY 2014 @11H00

113-2014-15	KNIVES PARACENTHESIS 1.00mm STRAIGHT	N/A	50 BOXES	16 MAY 2014 @11H00
114/2014-15	INDUSTRIAL WASHING MACHINE	N/A	01 UNIT	16 MAY 2014 @11H00
115/2014-15	NEW STORAGE CONTAINER	N/A	02 UNITS	16 MAY 2014 @11H00
116/2014-15	RENDER A SECURITY SERVICE AT HOWICK CLINIC	<b>VENUE: SUPPLY CHAIN DATE: 08 MAY 2014 TIME: 11H00</b>		16 MAY 2014 @11H00
117/2014-15	JANITOR TROLLEY- COMPLETE	N/A	10 UNITS	16 MAY 2014 @11H00
118/2014-15	REPLACE ALL FILTERS AND DO A PARTICAL COUNT BEFORE AND AFTER REPLACEMENT	<b>VENUE: SUPPLY CHAIN DATE: 08 MAY 2014 TIME: 10H00</b>		16 MAY 2014 @11H00
119/2014-15	3 PIECE ACRYSOFT LENSES	N/A	460 UNITS	16 MAY 2014 @11H00

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

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

**ADVERTISEMENT OF TENDER**

<b>SUPPLY</b>	: Supply Luxurious pillowtop design with additional layers of ¾ Beds 10 years warranty with mattress bed protector, non turn SABS approved with 06 legs. <b>(NB Documents will only be available on a compulsory briefing session )</b>
Quotation number	: ZNQ 31/2014 -2015
Briefing session date	: 30-04-2013
Briefing session time	: 11H: 00
Briefing session venue	: Sisters lounge
Closing date	: 16-05-2014
Closing time	: 11H: 00
Contact person enquires	: Mr. L.F. Vaphi, Telephone: (035) 8317062.
Contact person specification	: Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Luxurious pillowtop design with additional layers of Luxurious form, double the call twice the strength 137 x 137 with mattress protector double bed non turn SABS approved with 06 legs. **(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 32/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Luxurious pillowtop design with additional layers of ¾ Beds 10 years warranty with mattress bed protector, non turn SABS approved with 06 legs. **(NB Documents will only be available on a compulsory briefing session )**

Quotation number : ZNQ 33/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

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

Quotation number : ZNQ 34/2014 -2015  
 Briefing session date : 30-04-2013  
 Briefing session time : 11H: 00  
 Briefing session venue : Sisters lounge  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Reroofing of workshop at maintenance (NB Documents will only be available on a compulsory site inspection )

Quotation number : ZNQ 35/2014 -2015  
 Site inspection date : 07-05-2013  
 Site inspection time : 11H: 00  
 Site inspection venue : Sisters lounge  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. L.F. Vaphi, Telephone: (035) 8317062.

**SUPPLY** : Supply Hydrofiber dressing with ionic silver 10 x 10 pkt  
 Hydrofiber with 100 % sodium caboxymethyl cellulose  
 (sodium CMC) 15 x 15 per pkt

Quotation number : ZNQ 36/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mrs. Z.E. Massinga, Telephone: (035) 831 7014

**SUPPLY** : Supply Tripple Hydrocolloid Caboxymethyl Cellulose  
 Pectin and gelatin (extra thin)

Quotation number : ZNQ 37/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mrs. Z.E. Massinga, Telephone: (035) 831 7014

**SUPPLY** : Supply Double Hydrocolloid gel with pectin 15g

Quotation number : ZNQ 38/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mrs. Z.E. Massinga, Telephone: (035) 831 7014

**SUPPLY** : Supply Lexmark CS 310 : 700 Z5 ( Black and Colour imaging  
 kit / 700 ZI Black imaging kit

Quotation number : ZNQ 39/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mrs. Z.E. Massinga, Telephone: (035) 831 7014

**SUPPLY** : Supply Tripple Hydrocolloid with Sodium Carboxymethy  
 Cellulose, pectin and gelatin ( E ) 20 x 20 ( 3 / pkt)

Quotation number : ZNQ 40/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mrs Z E Massinga, Telephone: (035) 831 7014

- SUPPLY** : Supply Tripple Hydrocolloid with Sodium Carboxymethy Cellulose, pectin and gelatin ( E ) 20 x 20 ( 3 / pkt)
- Quotation number : ZNQ 41/2014 -2015
- Closing date : 16-05-2014
- Closing time : 11H: 00
- Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.
- Contact person specification : Mr, Telephone: (035) 831 7014
- SUPPLY** : Supply Adhessive support bandage 7.5 cm X 4 m stretched
- Quotation number : ZNQ 42/2014 -2015
- Closing date : 16-05-2014
- Closing time : 11H: 00
- Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.
- Contact person specification : Mr, Telephone: (035) 831 7014
- SUPPLY** : Supply Gauze swabs sterile 100 mm X 100 mm X 8 ply  
( 5 swabs per pouch ; 50 swabs per case)
- Quotation number : ZNQ 43/2014 -2015
- Closing date : 16-05-2014
- Closing time : 11H: 00
- Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.
- Contact person specification : Mr, Telephone: (035) 831 7014
- SUPPLY** : Supply Blood glucose test strips for glucosure star meter
- Quotation number : ZNQ 44/2014 -2015
- Closing date : 16-05-2014
- Closing time : 11H: 00
- Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062..
- Contact person specification : Mr, Telephone: (035) 831 7014
- SUPPLY** : Supply Colostomy bags 2 piece maxi – open – opaque 40 mm  
(30 pcs per box)
- Quotation number : ZNQ 45/2014 -2015
- Closing date : 16-05-2014
- Closing time : 11H: 00
- Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.
- Contact person specification : Mr, Telephone: (035) 831 7014
- SUPPLY** : Supply Colostomy bags 1 piece maxi – open – transparent  
10 -70 mm (30pcs per box)
- Quotation number : ZNQ 46/2014 -2015
- Closing date : 16-05-2014
- Closing time : 11H: 00
- Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.
- Contact person specification : Mr, Telephone: (035) 831 7014
- SUPPLY** : Supply Colostomy bags 1 piece maxi – open – opaque  
15 -60 mm (30pcs per box)
- Quotation number : ZNQ 47/2014 -2015
- Closing date : 16-05-2014
- Closing time : 11H: 00

Contact person specification : Mr, Telephone: (035) 831 7014

**SUPPLY** : Supply Alterna urostomy (maxi opaque 10 -55 mm c / cut )  
Alterna urostomy (maxi transparent 10 -55 mm c / cut)

Quotation number : ZNQ 48/2014 -2015

Closing date : 16-05-2014

Closing time : 11H: 00

Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.

Contact person specification : Mr, Telephone: (035) 831 7014

**SUPPLY** : Supply Hydrocolloid wound dressing with alganite  
size 20 cm X 20 cm

Quotation number : ZNQ 49/2014 -2015

Closing date : 16-05-2014

Closing time : 11H: 00

Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.

Contact person specification : Mr, Telephone: (035) 831 7014

**SUPPLY** : Supply Hydroconductive wound dressing with levafibre  
technology 20 X 1 m

Quotation number : ZNQ 50/2014 -2015

Closing date : 16-05-2014

Closing time : 11H: 00

Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.

Contact person specification : Mr, Telephone: (035) 831 7014

**SUPPLY** : Supply Hydroconductive wound dressing with a  
levafibre 10 cm X 10 cm

Quotation number : ZNQ 51/2014 -2015

Closing date : 16-05-2014

Closing time : 11H: 00

Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.

Contact person specification : Mr, Telephone: (035) 831 7014

**SUPPLY** : Supply Hydroconductive wound dressing with a  
levafibre 10 cm X 10 cm

Quotation number : ZNQ 51/2014 -2015

Closing date : 16-05-2014

Closing time : 11H: 00

Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.

Contact person specification : Mr, Telephone: (035) 831 7014

**SUPPLY** : Supply Hydroconductive wound dressing with a  
levafibre 15 cm X 20 cm

Quotation number : ZNQ 52/2014 -2015

Closing date : 16-05-2014

Closing time : 11H: 00

Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.

- SUPPLY** : Supply Hydrocolloid wound dressing with alganite 15 cm X 15 cm  
 Quotation number : ZNQ 53/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr, Telephone: (035) 831 7014
- SUPPLY** : Supply Hydrocolloid wound dressing with alganite 10 cm X 10 cm  
 Quotation number : ZNQ 54/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr, Telephone: (035) 831 7014
- SUPPLY** : Supply Foam dressing sacral size 23 cm X 23 cm  
 Foam dressing heel size 19 cm X 20 cm  
 Foam dressing adhesive 12.5 cm X 12.5 cm  
 Foam dressing adhesive 15 cm X 15 cm  
 Quotation number : ZNQ 55/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr, Telephone: (035) 831 7014
- SUPPLY** : Supply AG Foam dressing sacral size 18 cm X 18 cm  
 Supply AG Foam dressing sacral size 15 cm X 15 cm  
 Supply AG Foam dressing sacral size 12.5 cm X 12.5 cm  
 Quotation number : ZNQ 56/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr L S Shazi, Telephone: (035) 831 7141
- SUPPLY** : Supply IBU foam dressing size 10 cm X 20 cm  
 Supply IBU foam dressing size 15 cm X 15 cm  
 Quotation number : ZNQ 57/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr L S Shazi, Telephone: (035) 831 7141
- SUPPLY** : Supply irrigation solution prontoson solution 350 ml & 40 ml  
 Quotation number : ZNQ 58/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr L S Shazi, Telephone: (035) 831 7141



**SUPPLY** : Supply 1 piece system drainage pouch with filter beige  
**Cut** –to fit 15 -60 (30 pcs per box)  
 Quotation number : ZNQ 59/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr L S Shazi, Telephone: (035) 831 7141

**SUPPLY** : Supply granuflex extra thin hdrocollion dressing  
 Quotation number : ZNQ 60/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr L S Shazi, Telephone: (035) 831 7141

**SUPPLY** : Replacement for cable replacement from standby generator  
 room to boys domitory (**NB Documents will  
 only be available on a compulsory site inspection**)  
 Quotation number : ZNQ 61/2014 -2015  
 Site inspection date : 07-05-2013  
 Site inspection time : 11H: 00  
 Site inspection venue : Sisters lounge  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 8317062.  
 Contact person specification : Mr. S H Mpanza, Telephone: (035) 8317062.

**SUPPLY** : Supply dressing pack set  
 Quotation number : ZNQ 62/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr L S Shazi, Telephone: (035) 831 7141

**SUPPLY** : Supply suture pack  
 Quotation number : ZNQ 63/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr L S Shazi, Telephone: (035) 831 7141

**SUPPLY** : Supply dressing pack set  
 Quotation number : ZNQ 64/2014 -2015  
 Closing date : 16-05-2014  
 Closing time : 11H: 00  
 Contact person enquires : Mr. L.F. Vaphi, Telephone: (035) 831 7062.  
 Contact person specification : Mr L S Shazi, Telephone: (035) 831 7141

**PROVINCE OF KWAZULU-NATAL  
DEPARTMENT OF PUBLIC WORKS**

Description of service

Request for proposals for the hire of suitable B-Grade Offices in Pietermaritzburg for the KZN Provincial Departments as per specifications below:

Client Department	Accommodation requirements	Occupation date
COGTA	12 000m <sup>2</sup> of assignable office space with 400 secure on-site undercover parking bays	January 2018
Human Settlements	10 000 m <sup>2</sup> of assignable office space with 410 secure on-site undercover parking bays	December 2015
Sports and Recreation	3400 m <sup>2</sup> of assignable office space with 130 secure on-site undercover parking bays	January 2016
Social Development	10 000m <sup>2</sup> of assignable office space with 420 secure on-site undercover parking bays	December 2015
Office of the Premier	5000m <sup>2</sup> of assignable office space with 100 secure on-site undercover parking bays	April 2017
Agriculture	4000m <sup>2</sup> of assignable office space with 110 secure on-site undercover parking bays	January 2015

Reference number            1/14/15  
 Closing date                 28 May 2014  
 Time                             11h00 am

**Compulsory Briefing Meeting**

Date                             14 May 2014  
 Time                             10.00am  
 Venue                            Department of Public Works, Head Office,

**EVALUATION CRITERIA**

Bids will be evaluated firstly in terms of the functionality criteria stipulated in the proposal document before assessment in terms of price and preference. Bidders must meet the minimum qualifying score of 70% for functionality before assessment in terms of price and preference can be considered.

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms Section 5 of the Preferential Procurement Policy Framework Act of 2000.

**Bidders who claim BBEE points will only be awarded points for preference on submission of a property sector scorecard.**

#### Points awarded for B-BBEE Status Level of Contribution

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

#### Tenderer's to Note

- A non-refundable payment of R750.00 must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:
 

Bank name: ABSA  
 Account No: 4072485515  
 Account Type: Current Account  
 Branch code: 632005  
 Reference: 14019605
- Bidders can submit proposals for all, one or as many of the accommodation requirements for the various client Departments indicated above.
- The proposal document detailing the requirements will be available for collection from the Department Of Public Works, Head Office, 191 Prince Alfred Street, Pietermaritzburg during 09h00 to 15h00.
- The briefing meeting is compulsory.
- No payments will be accepted at the briefing.**
- No late arrivals will be admitted to compulsory briefing
- Submission of a PDF copy of the completed proposal document together with all supporting documents must be Submitted on a readable compact disc together with the proposal at time of close of proposal.
- Proposals are to be deposited only in the Tender box at 191 Prince Alfred Street, Pietermaritzburg.**
- Late submissions will not be accepted
- Faxed or e-mailed proposals are not accepted
- Only Bidders registered on the Provincial Suppliers Database will be eligible to submit proposals.

Enquiries relating to the proposal document may be directed to Ms A Sewmohan  
 Tel: 033 – 355 5455

All technical enquiries may be directed to Mrs G Dayaram  
 Tel: 033 – 260 4032

**DEPARTMENT OF HEALTH  
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

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

SUPPLY: 01 Unit, Cleaning of diesel tanks, [Only contractors with appropriate CIDB grading are invited]  
 Quotation number: ZNQ 38/14/15  
**Compulsory site meeting**  
**Date :** 2014/05/07  
**Time :** 09:00a.m.  
**Place :** Building Workshop, Prince Mshiyeni Memorial Hospital  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr M. A. Mngadi, Telephone (031) 907 8197  
 Contact person for specification: Mr M. A. Naidoo, Telephone (031) 907 8375

SUPPLY: 60 Boxes, Blades super 15 degree, (Box/10)  
 Quotation number: ZNQ 121/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
 Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 400 Rolls, Dressing wound non- adherent, 7.2 x 50.0mm  
 Quotation number: ZNQ 122/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
 Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 400 Rolls, Dressing wound non – adherent, 12.5 x 22.5cm  
 Quotation number: ZNQ 123/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
 Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 100 Boxes, Adhesive hydrocellular polyurethane, 7.5cmx7.5cm  
Quotation number: ZNQ 124/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 100 Boxes, Adhesive hydrocellular polyurethane, 12.5cmx12.5cm,  
(Box/10)  
Quotation number: ZNQ 125/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 100 Boxes, Adhesive hydrocellular polyurethane, 17.5cm x 17.5cm,  
(Box/10)  
Quotation number: ZNQ 126/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 100 Boxes, Adhesive hydrocellular polyurethane, 22.5cmx22.5cm  
Quotation number: ZNQ 127/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 540 Boxes, Dressing tulle grass, 10cmx10cm, (Box/10)  
Quotation number: ZNQ 128/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 150 Boxes, Dressing tulle grass, 10cmx40cm, (Box/10)  
Quotation number: ZNQ 129/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 190 Boxes, Dressing wound non – adherent, 7.5cmx40.0cm,  
(Box/36)  
Quotation number: ZNQ 130/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

- SUPPLY: 450 Boxes, Dressing wound non – adherent, 7.5cmx7.5cm,  
(Box/50)  
Quotation number: ZNQ 131/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 400 Boxes, Activated charcoal dressing with silver, 10.5cmx10.5cm,  
(Box/10)  
Quotation number: ZNQ 132/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 400 Boxes, Activated charcoal dressing with silver, 19.0cmx10.5cm,  
(Box/10)  
Quotation number: ZNQ 133/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 90 Boxes, Water proof, bacteria proof dressing, 25cmx10cm,  
(Box/20)  
Quotation number: ZNQ 134/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 75 Boxes, Water proof, bacteria proof dressing, 30cmx10cm,  
(Box/20)  
Quotation number: ZNQ 135/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 60 Boxes, Water proof, bacterial proof dressing, 35cmx10cm,  
(Box/20)  
Quotation number: ZNQ 136/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 590 Boxes, Non-adherent gauze dressing, 10cmx10cm, (Box/10)  
Quotation number: ZNQ 137/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

- SUPPLY: 150 Boxes, Non-adherent gauze dressing, 10cmx40cm  
Quotation number: ZNQ 138/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 300 Boxes, Non-woven adhesive wound dressing, 20cmx10cm,  
(Box/20)  
Quotation number: ZNQ 139/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 300 Boxes, Non-woven adhesive wound dressing, 25cmx10cm,  
(Box/20)  
Quotation number: ZNQ 140/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 300 Boxes, Non-woven adhesive wound dressing, 35cmx10cm,  
(Box/20)  
Quotation number: ZNQ 141/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 320 Boxes, Non-adherent dressing, 5cmx5cm  
Quotation number: ZNQ 142/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 270 Boxes, Non-adherent dressing, 9.5cmx9.5cm, (Box/50)  
Quotation number: ZNQ 143/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279
- SUPPLY: 120 Boxes, Silver-coated antimicrobial barrier dressing, (Box/10)  
Quotation number: ZNQ 144/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 55 Boxes, Silver-coated antimicrobial barrier, 20cmx40cm, (Box/06)  
 Quotation number: ZNQ 145/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
 Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 10 000 Units, Mask poly oxygen, 40%, adult  
 Quotation number: ZNQ 146/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
 Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 10 000 Units, Nebulizer aerosol, adult  
 Quotation number: ZNQ 147/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
 Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 10 000 Units, Nebulizer aerosol, child  
 Quotation number: ZNQ 148/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
 Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 520 Boxes, Hydro conductive wound dressing, 10cmx10cm,  
 (Box/10)  
 Quotation number: ZNQ 149/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
 Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 200 Boxes, Hydro conductive wound dressing, 15cmx20cm,  
 (Box/10)  
 Quotation number: ZNQ 150/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
 Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 400 Boxes, Dressing wound non-adherent, 7.5cmx20.0cm, (Box/24)  
 Quotation number: ZNQ 151/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.  
 Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
 Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 120 Boxes, Dressing adhesive hydro cellular, sacrum, 17cmx17cm,  
 (Box/10)  
 Quotation number: ZNQ 152/14/15  
 Closing date: 2014/05/12  
 Closing time: 11.00 a.m.



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Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

SUPPLY: 120 Boxes, Dressing adhesive hydro-cellular, 22cmx22cm, (Box/10)  
Quotation number: ZNQ 153/14/15  
Closing date: 2014/05/12  
Closing time: 11.00 a.m.  
Contact person for document: Mr N. D. Makhathini, Telephone (031) 907 8151  
Contact person for specification: Mrs B. A. Mfayela, Telephone (031) 907 8279

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

**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE**

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

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

**INVITATION OF PRE-BID MEETING**

Supply:	Supply and delivery of vaccine refrigerators for KZN Department of Health.
Period:	3 year Contract
Bid Number:	ZNB 5492/2014-H
Date of the meeting:	21 May 2014
Venue:	121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3 <sup>rd</sup> floor, Auditorium 308
Time:	10h00
Enquiries	Ms N Mahlaba Tel (033-846 7388)

**INVITATION OF QUOTATIONS**

Supply / Service:	Technician Chair with Extended Height Adjustment
Quotation number:	10/14/15HTS
Quantity:	49 Units
Closing date:	09 May 2014
Closing time:	11h00
Contact person:	Mr R. Govender, Tel (033) 846 7346 Mr K Pillay, Tel (031) 461 8434
Samples:	Upon Request

**ERRATUM/ADDENDUM**

**ZNB5744.2014-H: Supply and delivery of syphilis rapid test kits for KZN Department of Health Period: 3 year Contract**

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that;

- i) The date for meeting has changed to 08 May 2014 due to the election date, the venue and the time is still the same.

For more information interested parties may contact Ms. N. Mahlaba at 033 – 846 7388

## KZN PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT OFFICE

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

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

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

**SERVICE: Appointment of a Panel of Professional Service Providers to assist the Provincial Treasury (Municipal Finance Management Unit) to fulfil its obligations in terms of the Municipal Finance Management Act, 2003 by providing services on an "as and when required" basis.**

**Compulsory briefing session**

Date : 12 May 2014  
 Time: 09h00  
 Venue: 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3<sup>rd</sup> floor, Room 3-10.

Bid number: 1196/2014 - F

Closing date: 29 May 2014

Closing Time: 11:00

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

***The Terms of reference and bid document will be available from 25 April 2014 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.***

**Note 1**

The tender document will be sold at a non-refundable deposit of R550.00 (cash only) per document. Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 (Monday to Friday). The cashier's office will issue the bidders with the receipt and bidders must produce the original receipt upon collection of the document.

**Note 2**

Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

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

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

*The abovementioned standard bid forms are obtainable from:*

Chief Financial Office, Treasury House, 1<sup>st</sup> Floor, 145 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg

Telephone: 033-897 4496/4284/4485

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

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

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

Enquiries in relation to TORs may be directed to: 033-897 4541 (Farhad Cassimjee)



**Invitation to Submit Proposals**  
**Bid Number: MRC/SCM-GECS/2014/03**  
**Architectural Services: Gate Entrance and Gazebo/Roof Structures**

The South African Medical Research Council (MRC) wishes to appoint appropriately experienced, qualified, professional, innovative and quality driven Architect to provide services for the (1) re-design, renovation and extension of the motor gate entrance and the security hut, and (2) design of a gazebo/roof structure to fit into the existing column structures. In their submissions, tenderers should make provision for the limited services of a professional practicing (Pr. Eng.) structural engineer. The successful bidder shall provide innovative, simple and practical planning and design solutions and other services (where required by the client). All the designs will be to an extent that they complement and enhance MRC's corporate image. It is **compulsory** that bidders obtain bid documents, available from 25 April to 15 May 2014 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. Tenderers that previously collected tender documents for this tender will be exempted from paying the deposit. A compulsory briefing session will be held at the MRC on 30 April 2014, 10H00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

**Please note that:**

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- Bid submissions from bidders who did not attend a compulsory briefing session will be disqualified;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Architect must be registered with SACAP in line with the Architectural Profession Act No 44 of 2000 and Pr. Eng. structural engineer to be used must be registered with ECSA.
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Successful bidder shall furnish to the MRC the performance security of not less than the total contract amount;
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Mark Williams ([mark.williams@mrc.ac.za](mailto:mark.williams@mrc.ac.za)) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya ([nokuthula.pasiya@mrc.ac.za](mailto:nokuthula.pasiya@mrc.ac.za)). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

**The closing date and time for the submission of bids is Friday, 16 May 2014 at 11H00.**

## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

**APPOINTMENT OF A SERVICE PROVIDER TO PACKAGE AND IMPLEMENT THE RECTIFICATION OF 1605 HOUSES IN WARD 4 ARGOSY FARM WITHIN RICHMOND MUNICIPALITY IN TERMS OF THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS RECTIFICATION PROGRAMME FOR A PERIOD OF 36 MONTHS.**

<b>BID NUMBER</b>	<b>ZNB 1122/2014 HSE</b>
<b>CLOSING DATE</b>	<b>22 MAY 2014 @ 11H00</b>
<b>BID BOX NO.</b>	<b>18 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)</b>
<b>COMPULSORY BRIEFING SESSION DATE</b>	<b>09 MAY 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u></b>
<b>BRIEFING SESSION TIME</b>	<b>11H00</b>
<b>BRIEFING SESSION VENUE</b>	<b>MEMORIAL HALL, 57 SHEPSTONE STREET, RICHMOND, 3780</b>
<b>TECHNICAL ENQUIRIES</b>	<b>MR. M. YENGWA 0832830008 / MR J. FOLEY 0827715248/ MRS V.WHATMORE 033 845 2023</b>
<b>BID ENQUIRIES</b>	<b>MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5155/ MR N.E. NGWENYA 031 3365157 /MS J. MNQONDO 031 3365166</b>

The Department of Human Settlements hereby invites proposals from suitably qualified and experienced service providers with the requisite capacity for appointment as a service provider to package and implement the rectification of 1605 houses in IN WARD 4 ARGOSY FARM within RICHMOND MUNICIPALITY for a period of 36 months

Documents will be made available as from **25 April 2014**. A non-refundable cash fee of R550-00 will be charged for the bid document. Payment must be made at cashiers office 1<sup>st</sup> floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5<sup>th</sup> floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 08 May 2014.**

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

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

The successful applicant will be required to enter into a Tripartite Agreement with the DEPARTMENT OF HUMAN SETTLEMENTS AND THE RICHMOND MUNICIPALITY as well as assemble a multidisciplinary team that will determine project implementation methodology and cost.

The proposal, inter alia, to incorporate the following aspects:-

- Professional Team & Scope of Works
- Project Management Activities
- Community Facilitation
- Determination of the Geophysical Variation Allowance to address site specific technical constraints
- Demolition and removal of spoil material to be undertaken in terms of National Rectification policy and the Provincial costing norms in respect of demolition costs
- Establishing and de-establishing of 30m<sup>2</sup> temporary transit camps as per specifications (If applicable) with the aim of retaining and handing the structures over to the Department's Assets Management Component for storage for future use

- Arrangements to deal with families that will require temporary accommodation will be provided in terms of emergency housing prescripts, hence, relocation and return of affected families to the rectified houses (if applicable)
- Security of site/s up to hand-over stage
- All applicable legislative and policy prescripts
- Design of, and specification of product, in line with the Department's Norms and Standards and applicable prescripts
- Designs based on the NHBRC and Department's minimum requirements to be approved by the Local Municipality, NHBRC and the Department of Human Settlements prior to any construction taking place
- The top structure and services to be in line with the National norms and Standards of the Redbook
- Enrolment of homes with NHBRC
- Disconnection and re-connection of utility services (if applicable)
- Development Programme and Financial Implication (cash flow)
- Identification and role of key stakeholders and salient project risks
- Clear indication to be provided for relevant experience
- Risk mitigation measures
- Implementation Plan
- Each payment will be certified by an appointed professional
- Quality Management System (QMS)
- The surveyor will be required to confirm the coordinates/relocate the pegs of the erven for each reconstructed structure in line with the approved general plan
- The full details of each beneficiary / resident family will be registered for record purposes and will accompany each claim for a completed house
- Service agreements to be concluded with the relevant authority before refurbishment can commence
- The beneficiaries who are living in the houses to be formalized on completion of the project especially in those cases where the real beneficiaries are missing or renting out government built structures, in line with the policy prescripts of the Department
- Other related services
- The project will be implemented using EPWP Framework.

Service Providers must comply with legislative and governmental policy requirements and be registered with **NHBRC**. (Certified copy of proof of registration must be attached to Bid Document). Past performance and documented track-record will be considered.

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a minimum score of 70% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on a separate sealed envelope into bid box no. 18 in the foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

#### **STAGE 1 – ELIGIBILITY CRITERIA**

**IN ADDITION TO ALL REQUIREMENTS A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER STAGE 1 OF EVALUATION CRITERIA. FOR THE PROGRESSION TO STAGE 2, SERVICE PROVIDERS MUST SCORE A MINIMUM OF 70% OF TOTAL POINTS. PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED CONTRACTS MUST BE ATTACHED.**

Key aspect of criterion	Basis for points allocation	Score	Points Allocation
<b>Methodology and Product Quality Management System in relation to activities mentioned in Section N</b>	Define a clear and unambiguous strategy of executing the project	Good	16 - 30
	Acceptable	Fair	9 - 15
	Not clear lacks clarity	Poor	0 - 8
<b>Scope of Work of Professionals</b>	Clearly in line with the scope of work as determined in Methodology and Product QMS.	Good	16 - 30
	Scope of Work is acceptable	Fair	9 - 15
	Scope of Work lacks clarity	Poor	0 - 8
<b>Experience</b>	Experience is relevant and applicable to the construction industry and housing development in general viz extensive experience and knowledge relevant in the built environment, minimum of 5 years post registration with the relevant council for Town Planning/ Land Survey/ Geotechnical Structural Civil Engineer/ Conveyancer/ Quantity Surveyor/ Project Management/ Architect.  Service provider to have at least 3 years in low/ middle income projects.  Good track record and traceable references. Demonstrates due competency in low income projects, and specifically on projects of similar nature.  Clear proof of knowledge: relevant capacity of key resources and/ or Professional Team to transparently manage the project requirements in terms of both technical and social aspects.	Good	11 - 20
	Acceptable	Fair	6 - 10
	Lacks appropriate level of experience	Poor	0 - 5
<b>Project Management</b>	Displays appropriate, applicable and relevant management skills on previous similar assignments.	Good	11 - 20
	Acceptable	Fair	6 - 10
	Lacks appropriate, applicable and relevant management skills	Poor	0 - 5

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

## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

APPOINTMENT OF A PANEL OF SERVICE PROVIDERS IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS TO FORM A DATABASE OF CONVEYANCERS TO UNDERTAKE CONVEYANCING WORK OF THE DEPARTMENT ON A ROTATIONAL BASIS FOR A PERIOD OF 24 MONTHS SUBJECT TO ANNUAL REVIEW

BID NUMBER	ZNB 1119/2014 HSE
CLOSING DATE	23 MAY 2014 @ 11H00
BID BOX NO.	16 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)
COMPULSORY BRIEFING SESSION DATE	13 MAY 2014 – <u>NO DOCUMENT WILL BE ISSUED ON OR AFTER BRIEFING SESSION DAY</u>
BRIEFING SESSION TIME	11H00
BRIEFING SESSION VENUE	LECTURE HALL, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETCHWAYO HIGHWAY (FORMER JAN SMUTS HIGHWAY), MAYVILLE
TECHNICAL ENQUIRIES	INDIVIDUAL SUBSIDIES TRANSFERS – MS S NAIKER 031 336 5418 PROJECT TRANSFERS – MR T MAGAGULA 033 845 2020 PROPERTY MANAGEMENT TRANSFERS – MS S NAICKER 031 319 3680
BID ENQUIRIES	MR S. MTHEMBU 031 336 5169/ MRS R. GAFOOR 031 336 5155/ MR N.E. NGWENYA 031 3365157 /MS B. HLONGWANA 031 3365164

The KZN Department of Human Settlements hereby invites proposals and expression of interest from suitably qualified and experienced Conveyancers with the requisite capacity for placement on the Departmental Database of panel member firms that will undertake the specific conveyancing work of the Department on a rotational basis for a period of 24 months subject to annual review.

Documents will be made available as from **25 April 2014 till 12 May 2014**. A non-refundable cash fee of R250-00 will be charged for the bid document. Payment must be made at cashiers office 1<sup>st</sup> floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00. A receipt must be produced to the bid section at 5<sup>th</sup> floor, room 518 for issue of a bid document. **No documents will be issued after 15h30 on 12 May 2014**.

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

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

The successful applicant will be required to enter into an Agreement with the Department of Human Settlements. The applicant must comply with legislative requirements, hence must provide certificate of good standing with the Kwa-Zulu Natal Law Society as well as provide copies of Fidelity Fund Certificates. The maximum tariff that will be considered per conveyancing transfer will be R1000.00. Conveyancers keen on submitting proposals must ensure that the proposal canvasses on all (3) three fields of Conveyancing work that the Department will require to be undertaken namely:-



1. Individual Subsidies Transfers
2. Project Transfers
3. Property Management Transfers

Past performance and proven track-record will be a consideration. A detailed motivation must be included in the proposal. Conveyancers must complete all the documentation in full and comply with all the requirements. All the requirements in the documentation and the supporting documentation are material and must be fully complied with and completed

Service Providers must comply with legislative and governmental policy requirements and be registered with the Kwa-Zulu Natal Provincial Treasury Suppliers Database and Kwa-Zulu Natal Law Society.

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a minimum score of 60% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official original Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on separate sealed envelope into bid box no.16 in foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

#### STAGE 1 – ELIGIBILITY CRITERIA

**A COMPREHENSIVE COMPANY PROFILE MUST BE ATTACHED DETAILING ALL INFORMATION REQUIRED AS PER EVALUATION CRITERIA. THE PROFILE MUST HAVE TRACEABLE REFERENCES WITH A PROVEN TRACK RECORD. DOCUMENTARY PROOF OF COMPLETED PROJECTS MUST BE ATTACHED. IN CASES WHERE THERE ARE TEAMS, DETAILED CURRICULAM VITAE OF ALL KEY PERSONNEL IS REQUIRED. A MINIMUM OF 60% IS REQUIRED IN ORDER TO QUALIFY.**

Key aspect of Eligibility	Basis for points allocation	Score	Points Allocation
Methodology	Define a clear and unambiguous strategy for all 3 conveyancing streams. Turnaround time to undertake transfers. Evidence of proper systems in place, 12 month indemnities.	Good	16 - 30
	Acceptable (in terms of above).	Fair	9 - 15
	Lacks the appropriate level of experience (in terms of above).	Poor	0 - 8
Relevant Conveyancing Experience	Experience is relevant and applicable to the conveyancing field. Good track record and traceable references. Provide references on transfers undertaken in the last 2 years. Demonstrates due competency in conveyancing. Evidence of conveyancing experience in the market. Knowledge of surveyor general matters affecting transfers. Displays appropriate, applicable and relevant skills on previous similar assignments.	Good	16 - 30
	Acceptable (in terms of above).	Fair	9 - 15
	Lacks appropriate, applicable and relevant skills (in terms of above).	Poor	0 - 8
Stakeholders and Resources	Clearly indicates stakeholders and resources organogram.	Good	11 - 20
	Organogram is acceptable.	Fair	6 - 10

<b>Organogram</b>	Organogram lacks clarity.	Poor	0 - 5
<b>Risk Areas</b>	The risk areas are defined clearly and understood.	Good	<b>11 - 20</b>
	Acceptable.	Fair	6 - 10
	Lacks clarity and understanding.	Poor	0 - 5
<b>TOTAL</b>			<b>100</b>

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

# transport

Department:  
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/09/2014-15	Betterment & Gravelling of 3.4km of Road A3614	3CE	8 <sup>th</sup> May 2014 10h00	26 <sup>th</sup> May 2014 11h00
ZNT373T/3/4/CDUR/620/S/31/2014-15	Betterment & Gravelling of 5km of Mahlubi Road A3787	3CE	8 <sup>th</sup> May 2014 10h00	26 <sup>th</sup> May 2014 11h00
ZNT373T/3/4/CDUR/620/S/32/2014-15	Betterment & Gravelling of 2.5km of Road OL2298	3CE	8 <sup>th</sup> May 2014 10h00	26 <sup>th</sup> May 2014 11h00

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

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Wednesday, 30<sup>th</sup> April 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban 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](mailto:thulani@samani.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place on **Thursday, 8<sup>th</sup> May 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 **Monday, 26<sup>th</sup> May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

# transport

Department:  
Transport  
Province of KwaZulu-Natal

## TENDER NOTICE AND INVITATION THE EMPLOYMENT OF EMERGING CONTRACTORS

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

Contract Number/Road Number	Project Description	Grade	Date and Time of Site Inspection	Date and Time of Tender Closure
ZNT373T/2/4/C214/0153/S/1/2014-15	The Construction of Headwalls on Roads P200,D1014,P55,D940, D942,P520	2CE	08 <sup>th</sup> May 2014 10h00	23 <sup>rd</sup> May 2014 11h00
ZNT373T/2/4/C215/0154/S/1/2014-15	The Construction of Headwalls on Roads D862,D914,D1100,D907, D905,P59,D211	2CE	08 <sup>th</sup> May 2014 10h00	23 <sup>rd</sup> May 2014 11h00
ZNT373T/2/4/C211/0179/S/1/2014-15	The Construction of Headwalls on Roads D307,D560,D145,P77	2CE	08th May 2014 10h00	23 <sup>rd</sup> May 2014 11h00
ZNT373T/2/4/C211/0180/S/1/2014-15	The Construction of Headwalls on Roads D1072,D981,D982, D985,A700	2CE	08th May 2014 10h00	23 <sup>rd</sup> May 2014 11h00

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to Tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on **Tuesday, 29<sup>th</sup> April 2014** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office- Durban, 4 Aubrey Road, Pinetown, 3610

A non-refundable tender deposit of R50.00 is payable in cash only, payable at the Regional Office, Pinetown is required for collection of the tender document

Queries relating to this tender may be addressed to:

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

A compulsory Clarification Meeting with representatives of the Employer will take place on Thursday, 8<sup>th</sup> May 2014 at the Department's of Transport's Cost Centre Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 23<sup>rd</sup> May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## transport

Department:  
Transport  
Province of KwaZulu-Natal

### TENDER NOTICE AND INVITATION TO TENDER

#### THE CONSTRUCTION OF TWO LOCAL ROADS

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

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

**Tender documents will be available as from 10h00 on Tuesday, 29 April 2014** during working hours (i.e. 09h00 to 14h30 Monday to Friday) until 14h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.**

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

Queries relating to these tenders may be addressed to:

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

Contract No.	Contract Name	Duration (Months)	Clarification Date	Closing Date
C282/2822/S/1	Construction of L2940 (Mphembeni)	2.0	06 May 2014	27 May 2014
C283/2882/S/1	Construction of A3288 (Pholela)	2.0	07 May 2014	28 May 2014

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

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

**ACCOUNT NO" C1-190079**

**ORDER NO: C-490907**

# transport

Department:

Transport

**Province of KwaZulu-Natal**

## **REQUEST FOR PROPOSALS (RFP) – ZNP0053/14 T- APPOINTMENT OF A CONSULTANT TO EVALUATE THE COMPREHENSIVE ROAD SAFETY PROGRAMME FOR THE PERIOD 1 APRIL 2009 TO 31 MARCH 2014**

The Province of KwaZulu-Natal Department of Transport invites proposals from suitably qualified consultants for the evaluation of the Comprehensive Road Safety Programme for the Period 1 April 2009 to 31 March 2014.

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg. The contact person is Sandile Nkala on 033-355 8975.

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory Briefing Session details:

Date: 9 May 2014

Venue: 2<sup>nd</sup> Floor Boardroom in the Executive Building

Time: 10h00

Late arrivals will not be allowed to participate in the meeting and their submissions will be declared non-responsive.

The closing date for submission of Proposals is 22 May 2014 at 11:00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical Enquiries may be directed to Mrs BT Duze 033-355 8802.

**ACCOUNT NO: C1-190079**

**ORDER NO: C-490905**

## transport

Department:  
Transport  
Province of KwaZulu-Natal

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C272/2501/S/1/2014 T:

#### THE EMPLOYMENT OF AN EMERGING CONTRACTOR For THE RE-GRAVELLING AND BETTERMENT OF ROADS – D1837 ROAD

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-gravelling and betterment of roads – D1837 Road. The duration of the project will be 3 months.

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

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

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Monday 05 May 2014** for during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: [Thandi.Mkhabela@Kzntransport.gov.za](mailto:Thandi.Mkhabela@Kzntransport.gov.za) or Mr L. Buthelezi Cell No. (082) 317 3372 e-mail address: [Linda.Buthelezi.Kzntransport.gov.za](mailto:Linda.Buthelezi.Kzntransport.gov.za).

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C272/2501/S/1/2014	D1837 Road	19 May 2014 @ 10h00	02 June 2014 @ 11h00	3CE	R 100.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini. on Monday 19 May 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Monday 02 June 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**ACCOUNT NO: C1-190079**

**ORDER NO: C-490908**

## PROVINCE OF KWAZULU - NATAL - ISIFUNDAZWE SAKWAZULU-NATALI

## DEPARTMENT OF TRANSPORT

## UMNYANGO WEZOKUTHUTHA

## TENDER NOTICE AND INVITATION TO TENDER

## NEW LOCAL ROADS CONSTRUCTION PROJECT WITHIN THE COST CENTRE ULUNDI AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for various projects as per table below. The duration of the project will be 3 months.

Tenderers shall be registered in CIDB contractor grading designation as per table below.

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

Tender documents will be available as from 10h00 on Tuesday 29 April 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, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.

A non-refundable tender deposit of R50.00 for Grade 2 and R100.00 for Grade 3 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. S. Tischendorf/ Mr. N. Khumalo, Telephone No.031 266 8363, Fax No. (031) 266 8367, e-mail address: [stischendorf@ingerop.co.za](mailto:stischendorf@ingerop.co.za) / [nkhumalo@ingerop.co.za](mailto:nkhumalo@ingerop.co.za)

Contract No.	Description	Grade	Date Of Site Clarification Meeting	Date of Closing	Venue Of Meeting
C265/2022/S/1	Construction of New Local Road - Nkweme Road	3CE	13-May 2014	29-May-2014	Area Office Nongoma
C265/2023/S/1	Construction of New Local Road - Ncogoma Road (L1534)	3CE	13-May 2014	29-May-2014	Area Office Nongoma
C266/2078/S/1	Construction of New Local Road - Vuthela Road	3CE	15-May 2014	29-May-2014	Cost Centre Office Ulundi
C266/2080/S/1	Construction of New Local Road - Ezikhumbeni Road	3CE	15-May 2014	29-May-2014	Cost Centre Office Ulundi
C266/2081/S/1	Construction of New Local Road - Malangana Road	3CE	15-May 2014	29-May-2014	Cost Centre Office Ulundi
C266/2082/S/1	Construction of New Local Road - Dlebe Road	3CE	15-May 2014	29-May-2014	Cost Centre Office Ulundi
C266/2079/S/1	Construction of New Local Road - Zishozi Road	2CE	13-May 2014	29-May-2014	Cost Centre Office Ulundi

A compulsory Clarification Meeting with representatives of the Employer will take place at the above mentioned venues and dates starting at 10h00. No latecomers will be admitted.

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

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

**ACCOUNT NO: C1-190079**

**ORDER NO: C-490904**



**DEPARTMENT OF PUBLIC WORKS  
ETHEKWINI DISTRICT OFFICE**

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

Service: Kwazulu-Natal: Hammarsdale: Hammarsdale Education Centre: Renovations  
 Bid number: ZNTD 02962 W  
 Closing date: 19 May 2014  
 Closing time: 11 H 00 in Box D1 at eThekwini District Office  
 CIDB contractor grading designation: 2GB or Above  
 Documents available from: KZN Department of Public Works, eThekwini District Office,  
 455A Jan Smuts Highway, Mayville, 4091  
 Times for collection of bid documents: 07H30 to 15h30.  
 Bid documents will not be issued at the compulsory site meeting.  
 Technical Enquiries: Mr. N. Mqadi Tel. 031 2032259 / 076 990 5719  
 Admin Enquiries: Mr. V. Naidoo, Tel. 031- 2032110  
**Compulsory site inspection meeting:** Yes  
 Date: 08 May 2014  
 Time: 10H00  
 Venue: Bidders to meet inside the main entrance – 26 Buthelezi Road, Hammarsdale  
 Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor in order to be allocated points.

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

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

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

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

**SERVICE:** ETHEKWINI REGION : MAYVILLE : MAYVILLE REGIONAL OFFICE : UPGRADING OF UNDERGROUND WATER SERVICES  
**BID NO.:** ZNTD 02871W  
**CIDB GRADING:** 4CE OR HIGHER  
**COMPULSORY BRIEFING:** 13 MAY 2014@10H00 AT GROUND FLOOR BOARDROOM  
**CLOSING DATE:** 27 MAY 2014@11H00  
**TECHNICAL ENQUIRIES:** MRS. G. LUSHOZI Tel.: (031) 203 -2101 Cell: 083 560 0140

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

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

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

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

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

**Documents will be issued at R300-00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.**

**Banking Details are as follows:**

- Name : KZN Provincial Government Works
- Bank : ABSA
- Account number : 407248 5515
- Account Type : 14019613
- Branch Code : 630525(CHATTERTON ROAD)

**DEPOSIT REFERENCE NUMBER TO BE USED ONLY THIS NUMBER CAN BE USED FOR ALL SERVICES**

- 14019613

**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 2161  
**DOCUMENTS AVAILABLE FROM:** Department of Public Works: eThekwini Region : Mayville Office

## SOUTH AFRICAN NATIONAL PARKS

**CONTRACT NUMBER: CI-AD-0046/1**

**South African National Parks** invites tenders for the **upgrading of the Bulk Electrical Supply in the Greater Addo Elephant National Park – Nguni Lodge**, situated 80km from Port Elizabeth in the Eastern Cape.

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading of **4EP** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

Preferences are offered to tenderers for Broad-Based Black Economic Empowerment (B-BBEE) Status Level of Contribution.

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Reception Building of the Addo Elephant National Park on **07 May 2014 at 11:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

Queries relating to the issue of the tender documents may be addressed to Ms Eldah Phathwa, Senior Manager: Acquisition: (012) 426 5260; e-mail: [eldah.phathwa@sanparks.org](mailto:eldah.phathwa@sanparks.org).

The closing time for receipt of tenders is **11:00 on 30 May 2014**. Tenders in sealed envelopes marked clearly with the identification details: **“Tender for Contract CI-AD-0046/1: The upgrading of the Bulk Electrical Supply in the Greater Addo Elephant National Park – Nguni Lodge”** must be deposited in the tender box at the **Reception of the Addo Elephant National Park**, on or before the stated closing time.

Responsive tenders will be evaluated according to SANParks' Supply Chain Management policy and procedures, and tenderers shall take particular note of the following:

Tenderers are required to demonstrate their ability to undertake work of this nature and provide proof of experience, expertise, personnel, plant and equipment within the following functionality criteria:

- a) Construction Equipment – laying of MV cables underground over long distances (Maximum 20 points)
- b) Technical Expertise (Maximum 20 points)
- c) Qualification and Experience in MV cable reticulation and cable joints (Maximum 20 points)

Tenderers are required to score a minimum of **39 points out of a possible 60 points** (i.e. 65 %) in order to qualify for the tender. Tender offers that fail to score the minimum number of functionality points shall be rejected.

Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenders may only be submitted on the tender documentation issued.

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

**Bid documents can be downloaded FREELY from SANParks' website from 28 April 2014:  
[www.sanparks.org/groups/tenders](http://www.sanparks.org/groups/tenders)**

Bid No.:	Bid Description	Bid Submission Address	Compulsory Briefing Session	Closing Date & Time
GNP-008-14	Provision of Security and Access Control Services - Camdeboo National Park	<b>Camdeboo National Park</b> , Adjacent to the N9 to Middleburg 4 km out of Graaff-Reinet GRAAFF-REINET	<b>Camdeboo National Park</b> , Adjacent to the N9 to Middleburg, 4 km out of Graaff-Reinet GRAAFF-REINET  02 May 2014 at 11H00	23 May 2014 at 11H00

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Ms. Eldah Phathwa** on the following number: Tel: (012) 426 5260 or e-mail: [eldah.phathwa@sanparks.org](mailto:eldah.phathwa@sanparks.org) / **Mr Peter Burdett**: Tel: 049 892 3453 or e-mail: [peter.burdett@sanparks.org](mailto:peter.burdett@sanparks.org)

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

<b>Bid documents can be downloaded FREELY from SANParks' website from 28 April 2014: www.sanparks.org/groups/tenders</b>				
<b>Bid No.:</b>	<b>Bid Description</b>	<b>Bid Submission Address</b>	<b>Compulsory Briefing Session</b>	<b>Closing Date &amp; Time</b>
GNP-003-14	Provision of Waste Management Services - Table Mountain National Park	Table Mountain National Park	Table Mountain National Park 02 May 2014 at 11H00	23 May 2014 at 11H00
GNP-004-14	Provision of Security Services – Table Mountain National Park	Table Mountain National Park	Table Mountain National Park 02 May 2014 at 11H00	23 May 2014 at 11H00
GNP-005-14	Provision of Cleaning Services – Table Mountain National Park	Table Mountain National Park	Table Mountain National Park 02 May 2014 at 11H00	23 May 2014 at 11H00

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Ms. Eldah Phathwa** on the following number: Tel: (012) 426 5260 or e-mail: [eldah.phathwa@sanparks.org](mailto:eldah.phathwa@sanparks.org) / **Mr Barry Stoffels**: Tel: 021 712 2337 or e-mail: [barry.stoffels@sanparks.org](mailto:barry.stoffels@sanparks.org)

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

<b>Bid documents can be downloaded FREELY from SANParks' website from 28 April 2014: www.sanparks.org/groups/tenders</b>				
<b>Bid No.:</b>	<b>Bid Description</b>	<b>Bid Submission Address</b>	<b>Compulsory Briefing Session</b>	<b>Closing Date &amp; Time</b>
GNP-009-14	Provision of Security Services - Garden Route National Park	Garden Route National Park <b>TSITSIKAMA SECTION DE VASSELOT CAMP, NATURE'S VALLEY</b>	05 May 2014 at 11H00  Garden Route National Park <b>TSITSIKAMA SECTION DE VASSELOT CAMP, NATURE'S VALLEY</b>	26 May 2014 at 11H00
GNP-010-14	Provision of Laundry Services – Garden Route National Park	Garden Route National Park <b>TSITSIKAMA SECTION STORMSRIVER MOUNTH RESCAMP N2 STORMSRIVER MOUNTH</b>	06 May 2014 at 11H00  Garden Route National Park <b>TSITSIKAMA SECTION STORMSRIVER MOUNTH RESCAMP N2 STORMSRIVER MOUNTH</b>	26 May 2014 at 11H00

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

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

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment. For more information, please contact **Ms. Eldah Phathwa** on the following number: Tel: (012) 426 5260 or e-mail: [eldah.phathwa@sanparks.org](mailto:eldah.phathwa@sanparks.org) / **Mr Derec Giles**: Tel: 044 302 5600 or e-mail: [Derec.giles@sanparks.org](mailto:Derec.giles@sanparks.org)

## DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax Clearance, BBEEE Certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital: Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7161.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at Reception.

SUPPLY:	Supply & install s/steel soap dispensers x 50.
Quotation Number:	ZNQ 43/2014.
Closing date:	13-05-2014.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Ms S. Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Sr G. Harichad, Tel: (039) 978-7000.
SUPPLY:	Supply head sealer machine x 2..
Quotation Number:	ZNQ 46/2014.
Closing date:	13-05-2014.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Ms S. Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Sr. S. e. Joubert, Tel: (039) 978-7000.
SUPPLY:	Supply insulated food trolleys x 3.
Quotation Number:	ZNQ 48/2014.
Closing date:	13-05-2014.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Ms S. Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Ms N. Mngunyana, Tel: (039) 978-7033.
SUPPLY:	Supply ripple pressure reduction foam mattress x 10.
Quotation Number:	ZNQ 47/2014.
Closing date:	13-05-2014.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Ms S. Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Sr G. Harichad, Tel: (039) 978-7000.
SUPPLY:	Supply eye surgeon chair electrical x 1.
Quotation Number:	ZNQ 49/2014.
Closing date:	13-05-2014.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Ms S. Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Sr S. E. Joubert, Tel: (039) 978-7000.
SUPPLY:	Supply She bins x 150.
Quotation Number:	ZNQ 51/2014.
Closing date:	13-05-2014.
Closing time:	11:00.
Site meeting:	Nil.

Contact person:	Ms S. Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Sr G. Harichad, Tel: (039) 978-7000.
SUPPLY:	Supply waste trolleys x 4.
Quotation Number:	ZNQ 42/2014.
Closing date:	13-05-2014.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Ms S. Dlomo, Tel: (039) 978-7160.
Enquiries regarding specification:	Sr G. Harichad, Tel: (039) 978-7000.
SUPPLY:	Supply diagnostic set portable non fibre Opti C x 12.
Quotation Number:	ZNQ 52/2014.
Closing date:	13-05-2014.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Ms S. Dlomo, Tel: (039) 978-7160.

## 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 documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to 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 timorously 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, and Telephone: (031) 905-4222/3/4, Facsimile: (031) 905-3979.
- (viii) An original 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 ADVERTISE

Quotation Number	Description of item	Closing date	Closing time	Compulsory site meeting: Date/Time & Venue	Contact person
ZNQ 50/14/15	Provision of cleaning of gardens and grounds, for the period of 9 months	18-04-2014	11h00	<i>Date:</i> 13-05-2014. <i>Time:</i> 11h00. <i>Venue:</i> Stores. <b>Please note:</b> Documents will only be issued in the site meeting	Themba Dlamini

## DEPARTMENT OF HEALTH

### WENTWORTH HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation.



- (iv) The envelope must be addressed to the Department of Health: Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Wentworth Hospital (SCM-Administration Office). Telephone No. (031) 460-5316, Fax No. (031) 460-5308.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (ix) A BEE Certificate to be submitted if supplier has BEE Status.

#### INVITATION FOR QUOTATIONS

ZNQ No.	DESCRIPTION	QUANTITY REQUIRED	DOCUMENTS OBTAINABLE	CLOSING DATE
01/2014-15 GAZ	Swabs, gauze 8ply 100 x 100 mm	5 000 packets	Wentworth Hospital (SCM Administration Offices)	20 May 2014 at 11h30
02/2014-15 GAZ	Gloves examination non-sterile Small PRE-PWD	1 600 boxes	Wentworth Hospital (SCM Administration Offices)	20 May 2014 at 11h30
03/2014-15 GAZ	Gloves examination non-sterile Medium PRE-PWD	2 250 boxes	Wentworth Hospital (SCM Administration Offices)	20 May 2014 at 11h30
04/2014-15 GAZ	Gloves examination non-sterile Large PRE-PWD	1 600 boxes	Wentworth Hospital (SCM Administration Offices)	20 May 2014 at 11h30
05/2014-15 GAZ	Catheter S/Lumen 14FG	140 units	Wentworth Hospital (SCM Administration Offices)	20 May 2014 at 11h30
05/2014-15 GAZ	Catheter S/Lumen 16FG	140 units	Wentworth Hospital (SCM Administration Offices)	20 May 2014 at 11h30

Contact person: M. Sithole or T. J. Ndimande.

Contact details: (031) 460-5314/(031) 460-5316.

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health: Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health: Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, between 14h00 to 15h30. Telephone: (032) 437-6000.

#### NB!!!

- (i) **Only business in the required Industrial Sector relevant to this quote will be considered.**
- (ii) **Awards will be made in terms of Companies Core Business Operations.**

SUPPLY: Swabs, Abdomen, 370 x 450 x 6 ply x 100 Cases.  
 Bid Number: ZNB 01 of 2014/2015.  
 Contract period: 03 months.  
 Closing date: 2014-05-29.  
 Closing time: 11h00.  
 Contact person: Mr O. N. Dlodla, Telephone: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Telephone: (032) 437-6030.

SUPPLY:	Swabs, cleansing, un-sterile, 65 mm x 225 cases.
Bid Number:	ZNB 02 of 2014/2015.
Contract period:	03 months.
Closing date:	2014-05-29.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Telephone: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone: (032) 437-6030.
SUPPLY:	Transparent IV dressing 8.5 x 11.5 cm x 800 boxes.
Bid Number:	ZNB 03 of 2014/2015.
Contract period:	03 months.
Closing date:	2014-05-29.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Telephone: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone: (032) 437-6030.
SUPPLY:	Absorbant gauze swabs, non-sterile, 100 x 100 mm x 8 ply x 240 cases.
Bid Number:	ZNB 04 of 2014/2015.
Contract period:	06 months.
Closing date:	2014-05-29.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Telephone: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone: (032) 437-6030.
SUPPLY:	Swabs gauze X-ray detectable, unsterile, 100 x 365 mm x 8 ply x 600 pkts.
Bid Number:	ZNB 05 of 2014/2015.
Contract period:	03 months.
Closing date:	2014-05-29.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Telephone: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone: (032) 437-6030.
SUPPLY:	Sale of cardboard.
Bid Number:	ZNB 06 of 2014/2015.
Contract period:	12 months.
Closing date:	2014-05-29.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Telephone: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone: (032) 437-6030.
SUPPLY:	CD burning solution.
Bid Number:	ZNB 07 of 2014/2015.
Contract period:	Once off.
Closing date:	2014-05-29.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Telephone: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone: (032) 437-6030.
SUPPLY:	Porters service.
Bid Number:	ZNB 08 of 2014/2015.
Contract period:	03 months.
Closing date:	2014-05-29.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Telephone: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone: (032) 437-6030.
SUPPLY:	Blood gas syringes x 6.
Bid Number:	ZNB 09 of 2014/2015.
Contract period:	03 months.
Closing date:	2014-05-29.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Telephone: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone: (032) 437-6030.

**DEPARTMENT OF HEALTH  
PORT SHEPSTONE REGIONAL HOSPITAL  
ANNEXURE A**

**INVITATION OF QUOTATIONS**

**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 timeously 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) 684-0204.

SUPPLY & DELIVER:	Dressing Hemostatic.
Quantity:	4 000 dressings.
Quotation No.	PSH 012/1415.
Closing date & time:	06-05-2014 @ 11:00 am.
Contact person:	Miss P. G. Mseleku, Tel: (039) 688-6241. E-mail: heather.roetz@kznhealth.gov.za.
SUPPLY & DELIVER:	Probe covers for Genius 2 Ear Thermometers.
Quantity:	1 100 boxes/96.
Quotation No.	PSH 013/1415.
Closing date & time:	06-05-2014 @ 11:00 am.
Contact person:	Miss P. G. Mseleku, Tel: (039) 688-6241. E-mail: heather.roetz@kznhealth.gov.za.
SUPPLY & DELIVER:	Trolleys and ladders.
Quantity:	Various.
Quotation No.	PSH 014/1415.
Closing date & time:	06-05-2014 @ 11:00 am.
Contact person:	Miss W. K. Mbanjwa, Tel: (039) 688-6219. E-mail: heather.roetz@kznhealth.gov.za.

**KWAZULU-NATAL DEPARTMENT OF PUBLIC WORKS**

**SOUTHERN REGIONAL OFFICE**

**INVITATION TO BID**

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the New Provincial Suppliers Database (KZN No.) and CIDB.
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations, 2011.

B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10; Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-complaint contributor = 0.

- (vii) A non-refundable fee will be charged for the tender documents issued by the Department.
- (vii) Bids will be adjudicated in terms of Functionality, Price and Preference.
- (viii) Submission of a PDF copy of the completed bid document together with all supporting documents and priced Bills of Quantity must be submitted on a readable compact disc together with the bid and times of close of tender.
- (viii) **Note:** No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted.

Name:	KZN Prov Gov—Works.
Bank:	ABSA.
Account No.:	4072485515.
Account type:	Current Account.
Branch code:	63 04 95 (Chatterton Road).
Southern Region—Reference No.:	14019647.
SERVICE:	Ixopo: Department of Education: Kwathathani High School: Repairs and renovations.
Bid Number:	ZNTM00742 W.
CIDB Grading:	5 GB.
Cost of document:	R350,00.
Closing date:	2014-05-29.
Closing time:	11h00.
Date:	2014-05-13.
Time:	11h00.
Venue:	Tenders to meet at the school gate.
Technical queries:	Mr B. Shwala, Telephone: (033) 897-1415.
All documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

## FASSET

### INVITATION TO BID

Fasset is statutory body established through the Skills Development Act, No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is "To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to compete in the global economy" in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance and Accounting Services.

The appointment of a service provider to provide seminars to Fasset delegates nationally on Tax Administration Act 28 of 2011.

*Please quote:* Reference: **FAS/LD/SP/TAX\_ADMINISTRATION\_ACT/CON607** in all correspondence. Correspondence without a reference number will not be attended to.

**Note:** No briefing session will be held.

Bid documentation is available for downloading from the Fasset website ([www.fasset.org.za](http://www.fasset.org.za)) or electronically, on request by e-mail, from Amos Nokoane at [amos.nokoane@fasset.org.za](mailto:amos.nokoane@fasset.org.za). Hard copies of the bid documentation are available, for collection only, on prior request by telephone from Amos Nokoane at (011) 476-8570.

*The closing date for submission is: **Friday, 16 May 2014.***

No late submissions will be considered.

*Submissions should be delivered to:* The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

## NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBR)

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

**INVITATION TO BE REGISTERED ON THE NHBRC FORENSIC ENGINEERING ASSESSMENTS  
PANEL OF APPROVED SERVICE PROVIDERS FOR THE DURATION OF THREE YEARS**

**BID No. 1112/2014**

The NHBRC, hereby, invites competent and interested consultants experienced in the design and supervision of government subsidized houses for consideration in the provision of Forensic Engineering Assessments. The service providers will be expected to conduct forensic engineering assessments on government subsidised projects allocated by the NHBRC throughout the Republic of South Africa.

**SCOPE OF WORK**

Forensic engineering assessments are required, where appropriate, in terms of the following:

- Investigate the structural integrity and quality of foundations and top structure;
- assess the quality of material and products;
- perform geotechnical investigations;
- assess the conditions of the infrastructural services; and
- produce specifications and cost estimates for the necessary remedial works.

**Compulsory briefing meeting:** A compulsory briefing meeting will be held at 11:00 am on Tuesday, the **6th May 2014** at NHBRC Head Office, No. 5 Leeuwkop Road, Sunninghill, Johannesburg.

**Availability of documents:** RFP documentation will be made available from the **25th April 2014** at NHBRC website. All enquiries regarding this tender should be addressed in writing to the following officials:

WEBSITE	www.nhbrc.org.za
E-mail address	thobilem@nhbrc.org.za; or mncedim@nhbrc.org.za

**Closing date:** The closing date will be the **23rd May 2014 at 11:00 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.

PROVINCE	PHYSICAL ADDRESS & CONTACT NUMBER
Head Office, Gauteng	5 Leeuwkop Road, Sunninghill, Johannesburg. Tel: (011) 317-0000

**PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)**

**INVITATION TO BID**

**BID No. PSETA CORP01/2014**

The Public Service Sector Education and Training Authority (PSETA) is a schedule 3A Public Entity established in terms of the Skills Development Act, 97 of 1998, to facilitate effective skills development in South Africa's Public Service.

PSETA hereby invites suppliers to bid for the supply and delivery of office furniture for PSETA.

Bids to be deposited in the Tender Box at PSETA Office. *Address:* 353 Festival Street, Sanlam Building, Second Floor.

Tender register at Reception to be filled upon bid submission.

No late, faxed, e-mailed electronic or incomplete bids will be accepted.

Original plus (2) copies of the bid submission must be delivered. The name and number of tender must be clearly specified on the bid submission envelopes.

The bid documents can be downloaded from PSETA website: [www.pseta.org.za](http://www.pseta.org.za).

*Enquiries:* Technical information: Mr Phuti Mphaga, Tel: (012) 423-5726. E-mail: [jabulanej@pseta.org.za](mailto:jabulanej@pseta.org.za).

*Enquiries:* SCM Information: Mr Ursula Mathonsi, Tel: (012) 423-5729. E-mail: [ursulam@pseta.org.za](mailto:ursulam@pseta.org.za).

*The closing date for submission of this bid is: 19 May 2014 at 11:00 am.* (Telkom time dialling 1026).

**GATENEG ENTERPRISE PROPEPLER (GEP)**

**TENDER No. GEP01/04/2014**

**TENDER NOTICE**

The Gauteng Enterprise Propeller (GEP) invites proposals from suitably qualified TRAVEL AGENT to support GEP with its local and international travel arrangements and services.

The terms of reference and the bid documents at the value of R300,00 which must be deposited on the GEP bank account, will be available from Friday, 25 April 2014 and may be collected at the 6th Floor, 124 Main Street, Marshalltown, from Miss Nokuthula Sangweni between 09h00 to 16:00. Upon collection of the document prospective bidders should produce the proof of payment.

**NB:** Bidders should take note that GEP reserves the right to call for presentations and also negotiate terms and conditions after the selection of the successful tender.

Tenders must be deposited/dropped off in the Tender Box on the Ground Floor, 124 Main Street, Marshalltown, Johannesburg, by no later than 12h00 on Friday, 26 May 2014.

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

*Tender enquiries may be directed to:* Miss Nokuthula Sangweni, Tel: (011) 085-2083.

*Technical enquiries may be directed to:* Mr Ntsako Chavalala, Tel: (011) 085-2026.

*Evaluation Criteria:* This bid will be evaluated in terms of 90/10 scoring system.

Price	90
BEE	10

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

B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-Compliant Contributor	0

**NB:** GEP reserves the right not to appoint the lowest bidder.

**NB:** Banking details:

Bank name: First National Bank.  
 Account No.: 623227389252.  
 Branch code: 255005.  
 Ref: GEP01/04/2014.

## KOMATILAND FORESTS (PTY) LTD

### REQUEST FOR PROPOSALS

#### TRANSPORTATION OF MECHANISED HARVESTING TEAMS

#### TENDER No. RFP 135

You are hereby invited to submit a tender for the requirements of Komatiland Forests (Pty) Ltd. It is the intention of Komatiland Forests (Pty) Ltd to appoint a service provider for daily transportation of mechanised harvesting teams with their tools to and from the required workplace.

*Tender validity period:* 90 days (commencing from the RFP closing date).

A non-refundable fee of R300,00 is payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account. This must be paid upon registration and collection of the RFP document. No cash payment will be accepted.

*Compulsory information session:* KLF Nelspruit Offices, 10 Streak Street, Nelspruit, on **16 May 2014 at 11h00**.

The RFP documents with specific requirements can be purchased at the information session.

All tenders must be deposited in the tender box at the Komatiland (Pty) Ltd Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria (the tender box is situated on the 1st Floor in the foyer), clearly marked with the tender number, on or before **30 May 2014 at 12h00** noon local time.

SAFCOL Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

*Enquiries:* Ms Lucinda Smith, E-mail: lucindasmith@klf.co.za or Tel: (012) 436-6312.

Payments must be made by EFT banking into the **Komatiland Forests Bank Account:**

<i>Bank:</i>	Standard Bank.	<i>Account No.:</i>	Mpumalanga South Main Account.
<i>Type of account:</i>	Business Current Account.	<i>Bank Account No.:</i>	032907672.
<i>Branch code:</i>	052852.	<i>Branch name:</i>	Nelspruit.
<i>Tender Reference</i>	<b>RFP 135 and Tenderer's Company Name.</b>		

## DEPARTMENT OF HEALTH

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EDUMBE COMMUNITY HEALTH CENTRE

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

- (ii) Quotations must be submitted in the sealed envelopes and be deposited in a Quotation Box to the main entrance at OPD near X-Ray Department.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to eDumbe Community Health Centre, for attention: Miss Nomathemba Makhoba/Mr N. T. Kumalo, reflecting the quotation number.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original Tax Clearance Certificate.
- (vii) Quotation documents are available at eDumbe CHC, Stand No. 463, Supply Chain Section. Tel: (034) 995-8557/51. Fax: (034) 995-8556.
- (viii) Please complete an original or certified copy B-BBEE Certificate together with an original Tax Clearance Certificate.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SERVICE: Supply and deliver syringe hypodermic.  
 Quotation No: ZNQ 026/14/15.  
 Closing date: 5 May 2014.  
 Contact persons: Miss Nomathemba Makhoba/Mr Njabulo Kumalo, Tel: (034) 995-8557/51.

SERVICE: Supply and deliver suture nylon monofilament.  
 Quotation No: ZNQ 027/14/15.  
 Closing date: 5 May 2014.  
 Contact persons: Miss Nomathemba Makhoba/Mr Njabulo Kumalo, Tel: (034) 995-8557/51.

SERVICE: Supply and deliver One Step Anti T.P test cards (box of 100 pcs).  
 Quotation No: ZNQ 032/14/15.  
 Closing date: 5 May 2014.  
 Enquiries: Miss Nomathemba Makhoba/Mr Njabulo Kumalo, Tel: (034) 995-8557/51.

SERVICE: Supply and deliver cards test stat site M HGB single use.  
 Quotation No: ZNQ 031/14/15.  
 Closing date: 5 May 2014.  
 Enquiries: Miss Nomathemba Makhoba/Mr Njabulo Kumalo, Tel: (034) 995-8557/51.

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

**Bid No.: DRPW 0121/2013.**

*Description of service:* Noupoot C/S: Construction of a large ablution block.

*C.I.D.B. grading:* 3GB or Above.

*Non-refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

*Contact persons:* Mr J. September, Tel. (053) 839-2135 or Mr T. Mgijima, Tel. (053) 839-2299.

*Closing date, time and place:* 16-05-2014 at 11h00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

*Site meeting/Inspection:* Compulsory on the 06-05-2014 on Site at 11h00.

**Bid No.: DRPW 0122/2013.**

*Description of service:* Oranjerivierstasie Primary School: Construction of a large ablution block.

*C.I.D.B. grading:* 3GB or Above.

*Non-refundable deposit:* R200,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

*Contact persons:* Mr D. Tsoai, Tel. (053) 839-2135 or Mr T. Mgijima, Tel. (053) 839-2299.

*Closing date, time and place:* 16-04-2014 at 11h00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

*Site meeting/Inspection:* Compulsory on the 30-04-2014 on Site at 11h00.

**Bid No.: DRPW 0128/2013.**

*Description of service:* JJ Booyesen Primary School: Construction of one double ECD Classroom.

*C.I.D.B. grading:* 4GB or Above.

*Non-refundable deposit:* R500,00.

*Bid documents with terms of reference are available at:* Department of Roads and Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

*Contact persons:* Mr A. Ericksen, Tel. (053) 839-2115 or Mr T. Mgijima, Tel. (053) 839-2299.

*Closing date, time and place:* 16-04-2014 at 11h00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301.

*Site meeting/Inspection:* Compulsory on the 25-04-2014 on Site at 11h00.

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

A non-refundable deposit of R200,00 & R500,00 is payable for each document.

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

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

**Note:** Only contractors registered with the CIDB are eligible to submit bids.

## CENTRE FOR PUBLIC SERVICE INNOVATION (CPSI)

### INVITATION TO REGISTER AS SERVICE PROVIDER INTO THE CENTRE FOR PUBLIC SERVICE INNOVATION DATABASE SYSTEM

SERVICE REQUIRED AT:	Centre for Public Service Innovation, Corporate 66 Office Park, Block A, 1st Floor, corner Von Willigh and Lenchen Street, Centurion.
DOCUMENTS TO BE COLLECTED AT:	Corporate 66 Office Park, Block A, 1st Floor, corner Von Willigh and Lenchen Street, Centurion.
BID ENQUIRIES CONTACT:	Ms Pumza Sizani, Tel: (012) 683-2800/2831.
TECHNICAL ENQUIRIES CONTACT:	Ms Annette Snyman, Tel: (012) 683-2800/2809.
CLOSING DATE:	<b>16 May 2014 &amp; 16h00.</b>

## THE NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

**BID No. NHBC 1113/2014**

### INVITATION OF HOME BUILDING COMPANIES FOR THE CONSTRUCTION OF 222 (TWO HUNDRED AND TWENTY-TWO) UNITS IN THE EASTERN CAPE PROVINCE

The National Home Builders Registration Council hereby invites interested Home Builders Companies, Registered with the NHBC to submit proposals for the construction of subsidy houses in areas listed on Table 1.

**Table 1:** Region and names of villages



REGION	PROJECT AREA	SUMMARY OF SCOPE	UNITS
Chris Hani Region	Ilingo	Demolish and re-build	20
		Roof replacement	86
Joe Gqabi Region	Burgersdorp	Demolish and re-build	24
	Venterstad	Internal wall partition	34
	Ovision	Demolish and re-build	58
<b>Sub-total</b>			<b>222</b>

Prospective service providers are to meet the NHBRC representatives on site as per the date and time listed on Table 2 below:

*Compulsory briefing meeting:*

**Table 2:** Venue, date and time of site briefing meetings. Please note that the briefing session is compulsory and proposals from service providers who failed to attend the compulsory site briefing meetings will not be considered.

REGION	PROJECT AREA	DATE	TIME
Chris Hani Region	Ilingo	8 May 2014	12:00 pm
Joe Gqabi Region	Burgersdorp	9 May 2014	11:00 am
	Venterstad	9 May 2014	11:00 am
	Ovision	9 May 2014	11:00 am

**Availability of documents:** Documents will be made available from 12 May 2014 from the NHBRC Office in East London located at the following address: No. 8 Princes Road, Vincent and East London, 5247. Documents will be made available from 12 May 2014 from the NHBRC Office in East London located at the following address: No. 8 Princes Road, Vincent, and East London, 5247.

All bids and supporting documents must be sealed and clearly marked as indicated above and should be deposited in the tender box at the East London Office of the National Home Builders Registration Council not later than 11:00 am on 26 May 2014 where responses will be opened. Please note that electronic/telegraphic tenders will not be accepted.

**Closing date:**

*Enquiries and contact details:* All enquiries regarding this tender should be addressed to the following officials:

*For general queries, please contact:* Mncedi Mabona, Mncedim@nhbrc.org.za.

*For technical queries, please contact:* Thihangwi Mudau, ThihangwiM@nhbrc.org.za.

*Enquiries and contact details:* All enquiries regarding this tender should be addressed to the following officials:

*For general queries, please contact:* Mr Mncedi Mabona, Mncedim@nhbrc.org.za.

*For technical queries, please contact:* Mr Craig Makapela, Craigma@nhbrc.org.za.

## JOHANNESBURG SOCIAL HOUSING COMPANY (JOSHCO)

### INVITATION TO REGISTER: SUPPLIER DATABASE 2013/2014

Service providers that specialise in the following fields are invited to register onto JOSHCO database of suppliers:

1. PR and Events Management
2. Marketing and Communications
3. Shuttle Services around Gauteng Province (including townships)
4. Catering Services: From 10 to 4 000 and more (Proof of registration with appropriate bodies of authority)
5. Accounting Services: Financial Accounting, Tax Experts and Auditing
6. Pastel Evolution Services
7. Handyman Services i.e. Electrical, plumbing, locksmith services, etc
8. Servicing of Fire Fighting Equipment and Smoke Detectors
9. Pest Control (Mice/Rats, cockroaches, ants, etc)
10. Document Management
11. Document Destruction/Shredding Services
12. IT Services—Sales, Installation and Servicing
13. Air-conditioning services—Repairs/Maintenance
14. Lift/Elevator Inspectors and Servicing
15. Hiring Services
16. Legal Services

It is required that service providers should submit the registration forms with the following compulsory documents, except BBBEE Certificate.

- CIPC Registration Certificate/Document
- Valid SARS Tax Clearance Certificate (Originals only)
- Letter from the Bank not older than two months **OR** Cancelled Cheque
- Valid BBBEE Certificate (not compulsory)
- Company profile with contactable references (references "exception only given to the newly/recently registered service providers)
- Industry accreditation certificate e.g. for hospitality i.e. accommodation FEDHASA certificate or similar

Registration forms with vetting criteria are downloadable off JOSHCO website [www.joshco.co.za](http://www.joshco.co.za).

Only service providers that meet minimum requirements will qualify to be on JOSHCO database.

REQUIREMENTS	RATING	FOR OFFICE USE ONLY
a. Compulsory documents	No documents = 0. All documents attached = 10 points	
b. Registration with a regulatory body (Attach appropriate documentation e.g. certificates)	No documents = 0. Valid documents attached = 10	
c. Capacity to deliver (Staff compliments)	No list or brief CV's = 0. Listed staff members with brief CV citing experience in the specific field = 10	
d. Number of years operating the company	6 months—1 Year = 5. Above 1 year with proof = 10	
e. Number of projects undertaken in the last three (3) years, specify the values/amounts	1-2 Projects = 5, Above 2 Projects = 10	
f. Contactable References i.e. current or previous clients with contact persons and numbers	No Reference = 0, 1-2 References = 5. Above 2 Reference = 10	
<b>TOTAL POINTS</b>	<b>60</b>	

**NB:** In order to qualify to be registered onto JOSHCO Supply Database, suppliers must score 40 of 60 points.

*Closing date/time:* All submissions with supporting documents must be made in person not later than **30th May 2014 at 16h00.**

## 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 PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD2761W	KZN: eThekwini Regional: Department of Health: Stanger: Hiring of office accommodation for 3 years	Laser Beam Investments (Pty) Ltd

#### LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY (LGSETA)

REFERENCE No.	TENDER DESCRIPTION	AWARDED	AMOUNT
LGSETA/OPP/2013-11-12	Office accommodation space	Renprop, representing Public Investment Corporation	R279 973,00 per month excluding rates and utilities with an escalation rate of 8 per cent per annum

#### SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	PRICE
19/1/9/1/199 TB(13)	Bid for the supply, delivery, installation and maintenance of standby generators & interrelated electrical services, Eastern Cape Province Region Two (2)	Pyramid Electrical Contractors	Level One (1)	R5 529 566,30
19/1/9/1/198 TB(13)	Bid for the supply, delivery, installation and maintenance of standby generators & interrelated electrical services, Eastern Cape Province Region One (1)	Pyramid Electrical Contractors	Level One (1)	R6 176 223,14

#### KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

QUOTATION No.	DESCRIPTION OF ITEM	AWARDED COMPANY
252/13/14	Supply of laundry chemicals for the period of 12 months	Kiarah Chemicals
119/13/14	Erection of gas storage area	Longlive Investments

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL**

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 00255/13	4 x Static Mats—Theatre	All Divisions t/a Shakaman
ZNQ 00156/13	Annual service of the Factor correctors	Blue Bay Trading 720 CC
ZNQ 0016/14	Pest control services	Hankai Pest Control
ZNQ 0044/13A	1 x Hand retractor	Combined Medical
ZNQ 385/13	Gauze pre-cut non-sterile 225 x 225 16 ply	Dynamed Medical
ZNQ 382/13	Gauze X-Ray sterile 100 x 350 16 ply	BSN Medical
ZNQ 408/13	Bands identification	Safarmex
ZNQ 404/13	Disposable under pants no-woven Large	Gibela Trading
ZNQ 381/13	Bandages porous elastic adhesive plaster BP 24 mm (Zinc Oxide)	BSN Medical
ZNQ 386/13	Crescent knife satin bevel (eye surgery)	Alcon Laboratories

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

Contact person: B. M. Sithole/T. J. Ndimande, Tel. (031) 460-5314/(031) 460-5316

ZNQ No.	SUPPLY	SUPPLIER
123/11/2013-14	Installation of three high mast lighting poles	Vanmor Electrical
33/01/2013-14	Removal and disposal of fluorescent tube	Technilamp (Pty) Ltd

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

BID No.	DESCRIPTION	AWARDED TO	AMOUNT	TOTAL SCORED POINTS
DBN13/09/41	Department of Home Affairs: Ndwedwe: New office accommodation and parking	Greenville Trading	R101 488,50 per month for 5 years with an escalation of 5,5% annually	81.33
DBN13/07/32	Justice Magistrate's Court: Hlabisa: Various repairs to office building	Mabhulane Construction	R1 248 710,40	98

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
2365/13/14	3 000 Units, Book daily clinic register	Rosswinn Technologies	R21 888,00
2587/13/14	2 000 Pkts, Virgin plastic yellow, 90 litres, (Pkt/50)—760 x 910 mm, 100 micron (No HD, no recycle)	Insingane Trading Enterprise	R130 000,00
2370/13/14	Built-in cupboard material as per list	S.E.T. Engineering	R32 199,30
2484/13/14	30 Boxes, Alterna colo, bag maxi, opaque, 20–55 mm (Box/30)	Coloplast A/S	R14 741,16
2574/13/14	1 500 Pkts, Card family planning (Pkt/250)	Pops Print Stationers	R105 165,00
2428/13/14	200 Sets per size, Boiler suit, 2 piece, blue. Sizes: 102 cm, 107 cm & 112 cm	Amriya Suppliers CC	R64 524,00
2417/13/14	200 units per size: Dress maid, short sleeve, pink. Sizes: 112 cm, 117 cm & 107 cm	Ilulwane Class Contracting & Trading	R50 000,00
2414/13/14	100 Units, Dress maid, short sleeve, pink. Size: 97 cm. 200 Units per size, Dress maid, short sleeve, pink, sizes: 102 cm & 107 cm	Ilulwane Class Contracting & Trading	R50 000,00
2579/13/14	100 Boxes, Cleaning wipes, green	Logan Medical & Surgical (Pty) Ltd	R114 000,00
2581/13/14	100 Boxes, Cleaning wipes, blue	Logan Medical & Surgical (Pty) Ltd	R114 000,00
2416/13/14	1 590 Units, Paper ECG schiller	The Scientific Group (Pty) PLT	R114 193,00
2577/13/14	500 Boxes, Paper photocopy rotatrim, A4 (Box/05 reams), 80 gsm white	Kusakusa Projects CC	R78 000,00

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED	AMOUNT
2572/13/14	3 000 Pkts, Out-patient cards (Pkt/250)	Pops Print Stationers	R186 390,00
2580/13/14	100 Boxes, Cleaning wipes, white	Logan Medical & Surgical (Pty) Ltd	R114 000,00
2578/13/14	100 Boxes, Cleaning wipes, red	Logan Medical & Surgical (Pty) Ltd	R114 000,00
2535/13/14	200 Units, Needle spinal combined, 26 g x 16 g	Platinum Medical and Surgical	R96 972,00

**DEPARTMENT OF CORRECTIONAL SERVICES: POLOKWANE MANAGEMENT AREA**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
PLK2/2013 Perishable	1	Monyeboducatering and Supply	R15,00	N/A	E	08.00
PLK2/2013 Perishable	4	Mmasase Trading (Pty) Ltd	R19,70	N/A	E	08.00
PLK2/2013 Perishable	5	Quwens Supplies	R23,95	N/A	E	08.00
PLK2/2013 Perishable	9	Cancelled	—	—	—	—
PLK2/2013 Perishable	10	Tech Maite	R6,00	N/A	E	00.00
PLK1/2013 Groceries	1	Knock Knock Trading & Projects	R3,90	N/A	E	08.00
PLK1/2013 Groceries	2	Lucaro Trading	R8,00	N/A	E	00.00
PLK1/2013 Groceries	3	Lucaro Trading	R8,00	N/A	E	00.00
PLK1/2013 Groceries	4	Cancelled	—	—	—	—
PLK1/2013 Groceries	5	Cancelled	—	—	—	—
PLK1/2013 Groceries	6	Cancelled	—	—	—	—
PLK1/2013 Groceries	7	Cancelled	—	—	—	—
PLK1/2013 Groceries	8	Cancelled	—	—	—	—
PLK1/2013 Groceries	9	Golden Reward 250	R10,60	N/A	E	05.00
PLK1/2013 Groceries	10	Nkgopotse Community Development Projects	R14,40	N/A	E	00.00
PLK1/2013 Groceries	11	Phatsimisa Lesedi Trading	R12,68	N/A	E	08.00
PLK1/2013 Groceries	12	Chat Connection Enterprise	R6,00	N/A	E	08.00
PLK1/2013 Groceries	13	Knock Knock Trading & Projects	R11,20	N/A	E	08.00

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/115 TR(13)	Supply and delivery of field portable self-contained combined X-Ray Diffraction (XRD)/X-Ray Fluorescence (XRF) Spectrometer on a once basis: For the Component: Forensic Science Laboratory in accordance with the Specification No. 2849/13: Division: Forensic Services	SAPS: Division: Forensic Services	Innov-X-Africa

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE (VALUE)
WCDOH 471/2013	Supply, delivery, installation, demonstration and commissioning for the furnishing of three dental surgeries with dental equipment and acquisition of various procedure and examination lamps for use at Du Noon CHC	Millner's Dental Suppliers Cape (Pty) Ltd	R598 643,00
		Delta Surgical (Pty) Ltd	R1 049 172,68
WCDOH 429/2013	Supply, delivery, installation, demonstration, commissioning and rental of a Private Automatic Branch Exchange (PABX) System for use in Alexandra Hospital for a three (3) year period	Northern Telecom Enterprises (Pty) Ltd	R1 074 402,72
WCDOH 441/2013	Upgrade of Laundry Senking Tunnel at Tygerberg Laundry, Parow	Amlazi Equipment Services (Pty) Ltd	R1 574 767,50

**ANNEXURE B – AWARD/RESULTS OF QUOTATION****DEPARTMENT OF HEALTH KZN****PORT SHEPSTONE PROVINCIAL HOSPITAL**

QUOTE NO. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 317/1314	Portable Airconditioners	AA Airconditioning	89.74	Alliance	R49 476.00	±2 Days
PSH 333/1314	Sets vol. infusion for Alaris 25042 Pump	Carefusion SA	82.00	Alaris	R156 940.00	Ex-Stock / 6 Weeks
PSH 335/1314	Pouch Drainable 1 piece 10-70cm clear	Coloplast	86.00	Alterna	R117 545.40	1 Week
PSH 338/1314	Sets Extension loop Connector Needleless	DPR Pharmaceuticals	98.00	Clave	R159 600.00	2 Days
PSH 342/1314	Rapid Allweiller Water Pump Models	Thamwise water	96.00	Rapid Allweiller	R192 000.00	2 Weeks
PSH 345/1314	ITN Paed 107 TPN for children 3-6 Years	Fresenius Kabi	86.00	ITN PAED107	R40 318.38	2 Days
PSH 346/1314	TPN For 6-12 Years	Fresenius Kabi	86.00	ITN PAED108	R 51 862.59	2 Days
PSH 347/1314	ITN Baby 101 TPN For Infant On Day 1 (Birthdate)	Fresenius Kabi	86.00	ITN BABY101	R5 630.00	2 Days
PSH 348/1314	ITN Pead106 TPN For Children 3 Months – 3 Years	Fresenius Kabi	86.00	ITN PEAD 106	R32 274.54	
PSH 349/1314	ITN 7001a TPN For Adults With Burns Sepsis Or Pancreatitis	Fresenius Kabi	86.00	ITN 7001A	R46 351.26	2 Days
PSH 350/1314	Karbiven 900,3 Chamber TPN ±1000ml For Commencing And Weaning Patient On TPN	Fresenius Kabi	86.00	KABIVEN	R 49 305.00	7 Days
PSH 351/1314	TPN For Adults With Severe Catabolism Buns And Service	Fresenius Kabi	86.00	ITN 8801A	R 184 038.41	2 Days
PSH 352/1314	ITN 8807a TPN For Adults With Moderate Catabolism, Respiratory Distress DM & Pancreatitis	Fresenius Kabi	86.00	ITN 8807A	R199 499.63	2 Days
PSH 353/1314	ITN 8003a TPN For Adults With Mild Catabolism DM & Respiratory Distress	Fresenius Kabi	86.00	ITN 8003A	R119 361.42	2 Days
PSH 354/1314	ITN 5501a TPN For Adults With Moderate Catabolism ,DM Or Respiratory Failure	Fresenius Kabi	86.00	ITN 5501A	R167 644.30	2 Days
PSH 355/1314	TPN For Adults With Moderate Catabolism Pancreatitis With Lipid Disorder	Fresenius Kabi	86.00	ITN 5004A	R 127 680.00	2 Days
PSH 356/1314	ITN 5002A TPN for Adults With Moderate Catabolism & Pancreatitis , Burns & Sepsis	Fresenius Kabi	86.00	ITN 5002A	R134 978.28	2 Days

PSH 357/1314	ITN 7002a TPN For Adults With Moderate To Severe Catabolism, Burns, Sepsis Or Pancreatitis	Fresenius Kabi	86.00	ITN 7002A	R93 802.62	2 Days
PSH 358/1314	Nutriflex Lipid Special 1875 TPN For Moderate To Severe Catabolism For >2 Years	B Braun Medical	84.00	BBRAUN	R185 250.00	Ex-Stock 2 Days
PSH 359/1314	Nutriflex Lipid Plus 1875 TPN For Mild Catabolism For > 2 Years	B Braun Medical	84.00	BBRAUN MEDICAL	R179 550.00	Ex-Stock 2 Days
PSH 360/1314	TPN For Adults With Moderate To Severe Catabolism, Pancreatitis And Requiring Fluid	Fresenius Kabi	86.00	ITN 5003A	R 188 780.58	2 Days
PSH 361/1314	ITN 7003a TPN For Adults With Moderate To Severe Catabolism + Burns, Sepsis Or Respiratory Distress	Fresenius Kabi	86.00	ITN 7003A	R46 331.88	2 Days
PSH 362/1314	ITN Baby 102 TPN For Infants <1kg From Day 2 Onwards	Fresenius Kabi	86.00	ITN BABY103	R52 821.90	2 Days
PSH 363/1314	ITN Baby 103 TPN For Neonates >1kg 0-3 Months Old	Fresenius Kabi	86.00	ITN BABY103	R199 794.94	2 Days
PSH 270/1314	Painting of Forensic Mortuary	King Bros Building Services	96.00	n/a	R116 736.00	3 Weeks
PSH 007/1415	Blood Gas Cartridge	Ilex South Africa	86.00	iQM GEM	R199 534.20	2 Days

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)**

BID No.	DESCRIPTION	BIDDER
SASSA: 02/13/ICT	Appointment of a service provider for the provision of Electronic Mail Continuity and Archiving Services to the South African Social Security Agency for a period of three (3) years	Afrovation Technology (Pty) Ltd
SASSA: 04/13/CS	Appointment of a service provider to provide Specialised Health Risk Management Services to the South African Social Security Agency (SASSA), Head Office and nine regions for the period of three (3) years	Soma Initiatives

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ 635/13/14	Hiring of portable non flushable chemical (2) (supply and erect)	Mnqobi Catering & Services	R6 000,00	92.29	Mr A. J. Shebi Mr I. M. Nciki
ZNQ 538/13/14	Repair to booster tank (Elim Clinic)	Thamwise Water CC	R126 000,00	96.00	Mr A. J. Shebi Mr I. M. Nciki
ZNQ 533/13/14	Cleaning of diesel tank (St Andrews Hospital)	Thamwise Water CC	R17 000,00	96.00	Mr A. J. Shebi Mr I. M. Nciki
ZNQ 426/13/14	Heamoglobin test strips and cards	Diverse Medical	R196 080,00	96.00	Mr A. J. Shebi Mr I. M. Nciki
ZNQ 710/13/14	Pest control (Harding T.L.C., St Andrews Hospital, Weza Clinic, P.H.C. Mobile, Mbonwa Clinic, Meadow Sweet Clinic, Kwa-Mbotho Clinic, Santombe Clinic, Elim Clinic)	Hibiscus Pest Control (Pty) Ltd	—	96.00	Mr A. J. Shebi Mr I. M. Nciki
ZNQ 711/13/14	Pest control (Pisgah Clinic, Xhamini Clinic & KwaJali Clinic)	Hibiscus Pest Control (Pty) Ltd	—	96.00	Mr A. J. Shebi Mr I. M. Nciki

**THE LEGAL AID SA**

No.	TENDER No.	NATURE OF SERVICE	DATE AWARDED/ADJUDICATED	SUCCESSFUL BIDDER	AMOUNT (R)	B-BBEE POINTS CLAIMED
1	09/2013	Cisco Catalyst Switches for a Campus Network	2014-03-20	Dimensions Data	R1 659 804,73	9
2	07/2013	Provision of security services	2014-03-26	Ulwazi Protection Services	R3 921 644,16	10
3	13/2013	Installation of fingerprint biometrics	2014-03-28	Guard4Sure	R4 054 478,46	10

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	B-BBEE LEVEL	PRICE
19/1/9/1/168 TB(13)	Bid for the repair and renovations of Hoopdal Police Station, Limpopo Province	Tshepho Legodi Trading CC	Level Three (3)	R559 991,00

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	PRICE
19/1/9/1/11 PS (13)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance: Katkop Police Station: Eastern Cape	Timocraft Consulting	B-BBEE Status: Points: 12	R460 845,00 (VAT incl.)
19/1/9/1/102 TB(13)	Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance: Afsondering Police Station: Eastern Cape	Timocraft Consulting	B-BBEE Status: Points: 12	R478 902,60 (VAT incl.)

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

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 132 of 2013/2014	Rental of containers	Allenby Housing	R69 768,00
ZNB 137 of 2013/2014	Repair condensate line	PPM Airconditioning	R198 437,15
ZNB 138 of 2013/2014	Repair to air handling units	PPM Airconditioning	R198 437,15

**KWAZULU-NATAL LEGISLATURE**

BID No.	DESCRIPTION	AWARDED TO
KZNL1/13/05	Appointment of a service provider to supply, maintain and upgrade computer equipment for the KwaZulu-Natal Legislature. <i>Contact: Mr A. P. Nkosi, Tel. (033) 355-7522. E-mail; nkosip@kznlegislature.gov.za</i> Directorate: Supply Chain Management, The KwaZulu-Natal Legislature, 244 Langalibalele Street, Pietermaritzburg, 3201, KwaZulu-Natal, Republic of South Africa. Tel. +27 (0) 33 355 7522	Datacentrix (Pty) Ltd

**GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSD/087/2013	Rendering a cleaning service at DR Fabian and Florence Ribeiro Treatment Centre	Nobuhle Construction and Trading	R3 282,025,00	2014-02-01	2016-01-31

**SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)**

REFERENCE No.	DESCRIPTION	AWARDED TO	VALUE
SHRA/RFB/REGS/03/2013	Appointment of a service provider to undertake tenant audits and tenant satisfaction surveys on 14 Social housing Projects for the SHRA's Regulations Unit	Ntiyiso Consulting	R909 446,40
SHRA/RFB/REGS/02/2013	Appointment of a service provider to provide technical support service to the Regulations Unit	The Growth Circle	R860 488,97
		SL Management Consultants	R700 000,00
		BSC Projects	R1 089 407,96

**WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	DATE AWARDED	TOTAL BID PRICE	B-BBEE LEVEL
SD 03/2013-2014	Appointment of a service provider for the rendering of private security services required at Outenikwa Child and Youth Care Centre in George for a three-year period	Comwezi Security Services (Pty) Ltd	2014-03-11	R3 253 344,12	3
SD 04/2013-2014	Appointment of a service provider for the rendering of private security services required at Tenterden Child and Youth Care Centre in Wynberg, Vredelus Child and Youth Care Centre in Elsies River, De Novo Treatment Centre in Kraaifontein, Kraaifontein Child and Youth Care Centre (Bonnytown) in Kraaifontein and Lindelani Child and Youth Care Centre in Koelenhof, Stellenbosch for a three-year period	Distinctive Choice Security 447 CC	2014-03-11	R19 782 153,00	2
SD 07/2013-2014	Appointment of a service provider for the rendering of private security services required at Worcester Regional Office, Caledon Service Delivery Area, Paarl Local Office and Paarl East Service Delivery Area for a three-year period	Distinctive Choice Security 447 CC	2014-03-11	R5 789 211,56	2
SD 09/2013-2014	Appointment of a service provider for the rendering of private security services required at Eerste River Local Office, Somerset West Local Office, Kraaifontein Service Delivery Area, Khayelitsha Service Delivery Area 1 and Khayelitsha Service Delivery Area 2 for a three-year period	Byers Security Services	2014-03-11	R6 816 600,00	2



BID No.	DESCRIPTION	SUCCESSFUL BIDDER	DATE AWARDED	TOTAL BID PRICE	B-BBEE LEVEL
SD 10/2013-2014	Appointment of a service provider for the rendering of private security services required at Goodwood Regional Office, Bellville Local Office, Cape Town Local Office, Atlantis Local Office, Delft Service Delivery Area, Milnerton Service Delivery Area and Langa Service Delivery Area for a three-year period	Distinctive Choice Security 447 CC	2014-03-11	R10 128 729,96	2
SD 11/2013-2014	Appointment of a service provider for the rendering of private security services required at Wynberg Regional Office, Athlone Local Office (Spes Bona), Gugulethu Local Office, Mitchell's Plain Local Office, Nyanga Service Delivery Area and Fish Hoek Service Delivery Area for a three-year period	Byers Security Services	2014-03-11	R14 009 760,00	2

## D. TENDER INVITATIONS CANCELLED

### DEPARTMENT OF LABOUR: COMPENSATION FUND

*Tender No.:* **TCF 9/2013**  
*Description:* Electrical contractors.  
*Advertised on:* 29 November 2014.

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

*Tender No.:* **GSHT55/2014**  
*Description:* The supply and delivery of frozen vegetables to Groote Schuur Hospital for a one (1) year period.  
*Type of bid:* Open bid.

### NATIONAL RESEARCH FOUNDATION

*Tender No.:* **NRF/SKA-SAA1-001/2013**  
*Description:* Provision of design and building services for the infrastructure at the Maluana Radio Astronomy Observatory, Mozambique.

*Tender No.:* **NRF/SKA-PEP6-001/2013**  
*Description:* Provision of professional engineering services (pre-construction phase) for the Square Kilometre Array (SKA 1).

*Tender No.:* **NRF/CORP HR PM01/2013-14**  
*Description:* Appointment of a service provider to design and deliver a customized programme in diversity and inclusion for the National Research Foundation (NRF). The programme to be rolled out over a maximum period of three (3) years.

*Note:* The NRF apologises for any inconvenience caused.  
*Enquiries:* Brian Womack, +27 (0)12 481 4207 brian.womack@nrf.ac.za

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

*Tender No.:* **ZNQ 410/13**  
*Tender No.:* **ZNQ 00231/13**  
*Tender No.:* **ZNQ 00330/13**

### DEPARTMENT OF HUMAN SETTLEMENTS

*Tender No.:* **VA49/431**  
*Description:* Appointment of a service provider to provide participatory based planning support for informal settlement upgrading in Emalahleni Local Municipality: 90/10 Preference Point System.

*Tender No.:* **VA49/434**  
*Description:* Appointment of a service provider to provide participatory based planning support for informal settlement upgrading in Stellenbosch Local Municipality: 90/10 Preference Point System.

### EASTERN CAPE RURAL DEVELOPMENT AGENCY

*Reference No.:* **RFP 002-2013/14**  
*Description:* Request for proposals: Forestry Sector Specialist.  
*Reference No.:* **RFP 039-2013/14**  
*Description:* Design and development of a comprehensive ECRDA Stakeholder Map and Engagement Strategy.  
*Enquiries:* A. Sibulali, Tel. (043) 735-1673. *E-mail:* sibulalia@ecrda.co.za

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

*Bid No.:* **ZNB 128 of 2013/2014**  
*Supply:* CD Burning Solution.  
*Bid No.:* **ZNB 136 of 2013/2014**  
*Supply:* Porters Service.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL****Cancellation of Awards**

- Quotation No.:* **ZNQ 66/2013-2014**  
*Description:* Domestic cold chain fridge (Nkunzana Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R16 675,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.
- Quotation No.:* **ZNQ 67/2013-2014**  
*Description:* Domestic cold chain fridge (Buxeden Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R16 675,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.
- Quotation No.:* **ZNQ 68/2013-2014**  
*Description:* Domestic cold chain fridge (Sovane Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R16 675,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.
- Quotation No.:* **ZNQ 69/2013-2014**  
*Description:* Domestic cold chain fridge (Ngqeku Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R16 675,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.
- Quotation No.:* **ZNQ 70/2013-2014**  
*Description:* Domestic cold chain fridge (Mahhashini Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R16 675,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.
- Quotation No.:* **ZNQ 71/2013-2014**  
*Description:* Domestic cold chain fridge (Ekubungazeleni Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R16 675,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.
- Quotation No.:* **ZNQ 72/2013-2014**  
*Description:* Domestic cold chain fridge (Maphophoma Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R33 350,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.
- Quotation No.:* **ZNQ 73/2013-2014**  
*Description:* Domestic cold chain fridge (Dengeni Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R16 675,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.
- Quotation No.:* **ZNQ 74/2013-2014**  
*Description:* Domestic cold chain fridge (Njoko Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R33 350,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.
- Quotation No.:* **ZNQ 75/2013-2014**  
*Description:* Domestic cold chain fridge (PMTCT).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R50 025,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.

*Quotation No.:* **ZNQ 76/2013-2014**  
*Description:* Domestic cold chain fridge (Usuthu Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R33 350,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.

*Quotation No.:* **ZNQ 77/2013-2014**  
*Description:* Domestic cold chain fridge (Mobile Clinic).  
*Successful bidder:* Mdakane Engineering Services.  
*Bidding price:* R33 350,00.  
*Preference points:* 16.  
*Publication date:* 1 November 2013.

#### DEPARTMENT OF WATER AFFAIRS AND FORESTRY

*Bid No.:* **W0527 WTE**  
*Description:* Maintenance for existing GWS PLC and security installations for Central Operations.

*Bid No.:* **W0780 WTE**  
*Description:* The supply and delivery of bulk cement to S1 Balancing Dam near Jacobsdal in the Free State Province.

*Bid No.:* **W0119 WTE**  
*Description:* The supply and delivery of bulk cement to Elandsdrift Barrage in the Eastern Cape: Nomageba Trading.

*Bid No.:* **W0394 WTE**  
*Description:* Term contract for civil works in Northern, Central, Eastern and Southern Operations for 3 years.

*Bid No.:* **W0618 WTE**  
*Description:* Procuring of two complete pump sets at Tienfontein Pump Station in the Free State Province.

*Bid No.:* **W0733 WTE**  
*Description:* 3 Year term contract for the supply of pipes, pipe fittings/specials and valves of various material and diameters.

*Bid No.:* **W0878 WTE**  
*Description:* Orthofoto mapping of the Van der Kloof, Gariiep, Grootdraai, Vygeboom Dam Basins and Orange River between Van der loof and Gariiep Dams.

*Bid No.:* **W0872 WTE**  
*Description:* Aerial imagery of the Vander Kloof, Gariiep, Grootdraai, Vygeboom Dam Basins and Orange River between Van der Kloof and Gariiep Dams.

*Bid No.:* **W0624 WTE**  
*Description:* Supply of PPE for Construction East at Grootdraai Dam near Standerton in the Mpumalanga Province.

*Bid No.:* **W0894 WTE**  
*Description:* Appointment of civil and mechanical constructors into the panel of preferred contractors to render support to the National Water Resources Infrastructure Branch (NWRIB) for a period of three (3) years.

*Bid No.:* **WP0562 WTE**  
*Description:* Expression of Interest for full design services up to and including the tender and working stages for the rehabilitation of dams to comply with Dam Safety Standard: Darlingtom Dam.

*Bid No.:* **WP0593 WTE**  
*Description:* Expression of Interest for full design services up to and including the tender working stages for the rehabilitation of dams to comply with Dam Safety Standards: Mtata Dam.

*Bid No.:* **WP0353 WTE**  
*Description:* Appointment of PSP: Full design services and construction supervision for the rehabilitation of dams to comply with Dam Safety Standards: Roodefontein Dam.

*Bid No.:* **WP0344 WTE**  
*Description:* Appointment of PSP: Design services to the end of the preliminary design stage: Rehabilitation of dams to comply with Dam Safety Standards: Gamkapoort Dam.

*Bid No.:* **WP0570 WTE**  
*Description:* Appointment of PSP: Full design services and construction supervision for the rehabilitation of Nondweni Weir (civil and hydraulic system) to comply with Dam Safety Standards.

*Bid No.:* **WP0491 WTE**  
*Description:* Appointment of PSP: Construction supervision, further design services and preparation of completion reports for the rehabilitation of Group 2 Dams to comply with Dam Safety Standards.

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

*Bid No.:* **2419/13/14**  
*Description:* 2 250 Boxes, syringe sterile 3 part with rubber, 2,5 ml (Box/100).

*Bid No.:* **2420/13/14**  
*Description:* 1 320 Boxes, syringe sterile 3 part with rubber, 20 ml (Box/100).

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

*ZNQ No.:* **01/06/2013**  
*Description:* Stainless steel pedal bins size 20 lt with stainless inner bucket strong quality.

**SOUTH AFRICAN REVENUE SERVICE**

*Tender No.:* **RFP 37/2013**  
*Advertised:* *Government Gazette* on 17 April 2014.  
*Tender No.:* **RFP 38/2013**  
*Advertised:* *Government Gazette* on 17 April 2014.

**FILM AND PUBLICATION BOARD**

*Tender No.:* **RFT07/2013 (90/10)**  
*Description:* Leasing of printing machines.  
*Tender No.:* **RFT08/2013 (80/20)**  
*Description:* End-user computer equipment.  
*Enquiries:* Assistant Manager—SCM: Mr Julius Ramatjie, Tel. (012) 661-0051, or [tenders@fpb.org.za](mailto:tenders@fpb.org.za)

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

*Bid No.:* **GSHPT26/2013**  
*Description:* The provision of air pressure mattresses (40 per day) on a rental basis over a thirty six (36) month period, to Groote Schuur Hospital, with an option to extend the contract by an additional twelve (12) months.  
*Type of bid:* Open bid.  
*Bid No.:* **GSH16/2013**  
*Description:* The supply, delivery, installation, demonstration and commissioning of ten (10) bedpan washer/sterilizer for use in Groote Schuur Hospital, as well as the removal (if necessary) of existing equipment, to an area that will be indicated by the Hospital.  
*Type of bid:* Open bid.

**E. ERRATUM****KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE**

**NB:** The tender number for the advert placed on 17 April 2014, Table Mountain Primary School: Department of Education has changed. The tender number should read **ZNTM00744** and not ZNTM00561W.

**DEPARTMENT OF COOPERATIVE GOVERNANCE & TRADITIONAL AFFAIRS**

**COGTA (T) 36/2013:** Appointment of servie provider to develop and implement monitoring and reporting system for Local Government. The tender mentioned above had a **non-compulsory briefing session** not compulsory as advertised on 4 April 2014.

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

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

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858; Fax: (012) 315-5734.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.  
**Electronic bids:** Bids can also be downloaded from [www.globalerfx.com](http://www.globalerfx.com)  
**Helpdesk number for electronic bids:** 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 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
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- 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](mailto: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
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- 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. Majazi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 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/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 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
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- 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
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- 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
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays
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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.  
**Enquiries:** See tender description **Office hours:** 07:15–12:30 and 13:15–15:45  
Mondays to Fridays

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- 11A** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.  
**Enquiries:** Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45  
 Daisy Maraba, Tel: (012) 406-7743 Mondays to Fridays  
 Fax: (012) 323-5841  
 E-mail: daisy.maraba@energy.gov.za
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- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.  
**NB: Bid documents can be downloaded from [www.doh.gov.za](http://www.doh.gov.za)**  
**Enquiries:** Ms P. Moloko, Tel. (012) 395-8439 **Office hours:** 08:00–16:00  
**Bid enquiries:** Ms M. Coetzee, Tel. (012) 395-8419 Mondays to Fridays  
**Technical enquiries:** Ms B. May, Tel. (012) 395-8442
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.  
**NB: Bid documents are accessible on [www.dhet.gov.za](http://www.dhet.gov.za) or can be collected from 123 Francis Baard Street, Pretoria.**  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemola 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 Masemola Street, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.  
**Enquiries:** **Bids obtainable:** **Office hours:** 07:30–16:00  
 Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana/ Mondays to Fridays  
 Tel. (012) 421-1355/1592/1586/1307,  
 Fax: 086 514 5121  
**Post/Deliver:**  
 Mr K. Ngwenya, Tel. (012) 421-1629  
 E-mail: khwezi.ngwenya@dhs.gov.za
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- 78** The Provincial Director: Department of Labour, KwaZulu-Natal, 12th Floor, Salmon Grove Chambers, 407 Smith Street, Durban, or P.O. Box 940, Durban, 4000; or deposited in the tender box at Room 1205, 12th Floor, Salmon Grove Chambers, Durban.  
**Enquiries:** See tender description **Office hours:** 07:30–16:00  
 Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 74 (Services Bids) or Room 75 (Equipment Bids), First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.  
**Enquiries:** Ms M. Visser/Ms C. van Renen **Office hours:** 07:30–13:00 and 13:30–16:00  
 Tel: (021) 938-5605/938-5255, Mondays to Fridays  
 Fax: (021) 938-5628
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- 172** The Area Manager: Correctional Services: George, Unie Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.  
**Enquiries:** Mr Z. M. Mpilo **Office hours:** 07:30–12:00 and 13:00–15:45  
 Tel. (044) 802-7436, Fax (044) 873-3786 Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.  
**Enquiries:** Mr Christopher Aries, **Office hours:** 07:30–12:00 and 13:00–15:00  
 Tel. (012) 307-8151 or (012) 305-8313 Mondays to Fridays  
 Fax: (012) 323-5621/086 533 6200/086 533 0370/  
 086 529 6371
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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)

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- 323** Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
- Enquiries:** Tender Office  
Tel. (011) 689-6416/6058, Fax (011) 355-2300  
*E-mail:* [Tender.admin@gauteng.gov.za](mailto:Tender.admin@gauteng.gov.za)  
*Website:* [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za)  
Go to Economic Opportunities and select tenders (free download of tenders)
- Office hours:** 07:30–15:30  
Mondays to Fridays
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1 NDPW Office, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description  
Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 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:** Mr T. Q. Arendse  
Tel. (021) 787-5207, Fax (021) 787-5171
- Office hours:** 07:30–12:45 and 13:30–15:45  
Mondays to Fridays
- 
- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole  
Tel: (012) 684-2356,  
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**  
**No payments accepted on Fridays**  
**Only cash and exact amount please**
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.
- Enquiries:** See tender description
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms L. K. Schaffers/Ms P. L. Jacobs  
Tel. (021) 467-2805/(021) 467-2043  
Fax. (021) 467-2810
- Office hours:** 08:00–12:00 and 13:30–15:30  
Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: [www.thedti.gov.za](http://www.thedti.gov.za).
- Enquiries:** E. Dennis, Tel. (012) 394-5324  
*E-mail:* [EDennis@thedti.gov.za](mailto:EDennis@thedti.gov.za)
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Miss D. Tong  
Tel. (021) 483-3987,  
*E-mail:* [Dineo.Tong@westerncape.gov.za](mailto:Dineo.Tong@westerncape.gov.za)
- Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.  
**NB:** RFB documents will only be made available electronically from **11:00 on Tuesday, 29 April 2014**, as follows:  
 1. Bankseta website: Download from the BANKSETA website: [www.BANKSETA.org.za](http://www.BANKSETA.org.za)  
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>  
 Please quote the relevant reference numbers in all correspondence.  
 Correspondence without a reference number will not be attended to.  
**Enquiries:** See tender description
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.  
**Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00  
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.  
**Enquiries:** See tender description
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.  
**Enquiries:** Mr P.C. Jansche van Rensburg/Ntombomzi Msimanga **Office hours:** 08:00–13:00 and 13:30–15:30  
 Tel. (021) 483-4283/9391, Fax 086 583 9281 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:** Kgaugelo Tselana **Office hours:** 08:30–12:00 and 14:00–15:30  
 Tel. (012) 334-0912, Mondays to Fridays  
 E-mail: Kgaugelot@cogta.gov.za
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- 910** South African Local Government Association (SALGA), 175 Corobay Avenue, Block B, cnr Corobay and Garsfontein Roads, Menlyn Corporate Park (P.O. Box 2094), Pretoria, 0001; or deposited in the tender box at reception area at above address.  
**Enquiries:** Ms Nokwanda Msomi, Tel. (012) 369-8000. **Office hours:** 08:00–16:30  
 Fax. (012) 369-8001 Mondays to Fridays
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- 931** Department of Health, Province of KwaZulu-Natal: Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.  
**Enquiries:** Mr K. Misrilal **Office hours:**  
 Tel: (036) 342-7197, Fax: (036) 342-7115  
 E-mail: kay.misrilal@kznhealth.gov.za
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.  
 Collection pre-qualification documents and enquiries:  
**Enquiries:** Ms Azwi Mukhudwana (Tender Administrator) **Office hours:** 08h00–16h00  
 Tel: +27 11 471-4699, [tendera@sentech.co.za](mailto:tendera@sentech.co.za)  
 Mr Bongani Mgabi (Procurement)  
 Tel. +27 11 471-4515, [mgabib@sentech.co.za](mailto:mgabib@sentech.co.za)
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- 1028** Department of Agriculture and Land Reform and Rural Development, Temothou House, 162 George Street, Kimberley, 8300.  
**Enquiries:** See tender description **Office hours:** —
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- 1030** Constitution Hill Development Company Soc Ltd, 11 Kotze Street, Old Fort Building, Braamfontein; or PO Box 31005, Braamfontein, 2017.  
*Tender available at:* <http://www.constitutionhill.org.za> or <http://www.ggda.co.za>  
**Enquiries:** Mr Solly Malatsi **Office hours:**  
[s.malatsi@constitutionhill.org.za](mailto:s.malatsi@constitutionhill.org.za)
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- 1031** Gauteng Enterprise Propeller (GEP), 6th Floor, 124 Main Street, Marshalltown, Johannesburg.  
 Web: [www.gep.co.za](http://www.gep.co.za)  
**Enquiries:** Nokuthula Sangweni, **Office hours:** —  
 Tel. (011) 085-2083, Fax. 086 743 5640  
 E-mail: [nsangweni@gep.co.za](mailto:nsangweni@gep.co.za)









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

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

The new numbers are as follows:

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

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

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

## 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**, Wednesday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**

### NATIONAL TREASURY

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

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**

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