



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

*N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes*



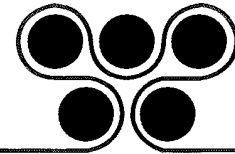
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to [istelle.pienaar@gpw.gov.za](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**

**Cost: (As from 1 May 2013)**

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

**General:**

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

**FORM No. 1**

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

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

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

**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

<b>SERVICES</b>
-----------------

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

<b>DISPOSALS</b>
------------------

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

<b>RESULTS</b>
----------------

SUPPLIES
SERVICES
DISPOSALS

<b>FINALISED</b>
<b>CANCELLED</b>

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
--

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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



## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

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

**SUPPLIES: GENERAL**

Supply and delivery of edge bender machine for the Production Workshop	Department of Correctional Services: St Albans Management Area	STALB 01/2013	2013-08-19	<b>237</b>	<b>237</b>
Supply and delivery of TLB machine for Maintenance	Department of Correctional Services: St Albans Management Area	STALB 02/2013	2013-08-19	<b>237</b>	<b>237</b>
Supply, delivery, installation and demonstration of a Video Conferencing Solution. Please note that a compulsory information session will be held as follows: <i>Date:</i> Tuesday, 6 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> General Specialist and Emergency Services, Conference Room, Ground Floor (on premises of Karl Bremer Hospital). Bidders that do not attend the session will not be considered. <b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Alternatively bid documents can be e-mailed once the proof of payment is received. <i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393. Fax. (021) 483-2530, or <i>E-mail:</i> <a href="mailto:JohanFrederick.VanWyk@westerncape.gov.za">JohanFrederick.VanWyk@westerncape.gov.za</a>	Chief Directorate: General Specialist and Emergency Services, Bellville	WCDOH 430/2013	2013-08-16	<b>519</b>	<b>519</b>
Appointment of a service provider to supply and deliver newspapers for the Department of Public Service and Administration for a period of 24 months (with an option to extend for 6 months). <i>Compulsory info session:</i> 2 August 2013 at 10h00, 13th Floor Boardroom, Batho Pele House, 116 Johannes Ramokhoase (formerly Proes) Street, Pretoria. <i>Service required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes Stereet), Batho Pele House, Pretoria. <i>Documents to be collected at:</i> 116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria. <i>Bid enquiries contact:</i> Ms Lorraine/Fikile, Tel. (012) 336-1126/1216. <i>Technical enquiries contact:</i> Ms Rebecca Lenong/Mr Eric Mphahlele, Tel. (012) 336-1278/1395. <i>Closing date:</i> 8 August 2013 at 11h00.	Department of Public Service and Administration	DPSA 005/2013	2013-08-08	<b>390</b>	<b>390</b>
Provision of Training Room Furniture. <i>Tenders obtainable from:</i> <i>FSB website:</i> <a href="http://www.fsb.co.za">www.fsb.co.za</a> Hard copies can be collected at the FSB's reception area. <i>Post or deliver tenders to:</i> Tender box at the FSB's Office at the reception area, or posted to PO Box 35655, Menlo Park, Pretoria, 0102	Financial Services Board (FSB)	FSB 2013/015	2013-08-13	<b>747</b>	<b>747</b>
Supply of Adobe Acrobat 11 Professional Software. <i>Tenders obtainable from:</i> <i>FSB website:</i> <a href="http://www.fsb.co.za">www.fsb.co.za</a> Hard copies can be collected at the FSB's reception area. <i>Post or deliver tenders to:</i> Tender box at the FSB's Office at the reception area, or posted to PO Box 35655, Menlo Park, Pretoria, 0102	Financial Services Board (FSB)	FSB 2013/014	2013-08-13	<b>747</b>	<b>747</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
For the supply and delivery of 8 x MC65 drill hammers, 45 x 165 mm drill bits with MC61 shank, 4 x RH6 diamond plus (360IR) drill hammers, 10 x 165 mm drill bits with 360IR shank and 60 x hex drive diaroc grinding cups to Department of Agriculture, Forestry and Fisheries for a period of two (2) years. <i>Technical enquiries:</i> Mr C. J. F. du Toit, Tel. (012) 846-8540. Mr C. R. Viljoen. <i>General enquiries:</i> Ms R. Gelebe, Tel. (012) 319-7039	Department of Agriculture, Forestry and Fisheries	4.4.12.4/14/13	2013-08-08	115	115
For the supply and delivery of 2 x 168 mm 3 1/2" API reg straight stabiliser x 5 meter shed 80 drill rods, 4 x 141 mm 3 1/2" API reg straight stabiliser x 5 meter shed 80 drill rods, 50 x 114 mm 3 1/2" API reg x 6 meter shed 80 drill rods and 20 x 114 mm 3 1/2" API reg pin to box saver sub (adapter nipple) x 150 mm to the Department of Agriculture, Forestry and Fisheries for a period of two years. <i>Technical enquiries:</i> Mr C. F. J. du Toit, Tel. (012) 846-8540. Mr C. R. Viljoen, Tel. (012) 846-8539. <i>General enquiries:</i> Ms N. N. Zwane, Tel. (012) 319-6756	Department of Agriculture, Forestry and Fisheries	4.4.12.4/13/13	2013-08-12	115	115
Supply and delivery of steel beds, single. <i>Quantity:</i> 717. <i>Contact person:</i> Senior Warrant Officer H. W. Willemse, Tel. (012) 529-0207. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00	Department of Defence, Joint Support Base Wonderboom	CPSC/B/G/269/2013	2013-08-27	371	371
Supply and delivery of various power driven hand tools. <i>Quantity:</i> Various. <i>Contact person:</i> Lieutenant Colonel W. W. Kraft, 072 578 5630. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00	Department of Defence, Works Regiment, Thaba Tshwane, Pretoria	CPSC/B/G/275/2013	2013-08-20	371	371
Supply and delivery of steel foldable tables and upholstered stackable chairs. <i>Quantity:</i> Various. <i>Contact person:</i> Senior Warrant Officer H. W. Willemse, Tel. (012) 529-0207. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00	Department of Defence, Joint Support Base Wonderboom	CPSC/B/G/267/2013	2013-08-26	371	371
Supply and delivery of polythene/polyethylene rot-proofed sand bags. <i>Quantity:</i> 300 000. <i>Contact person:</i> Captain T. Mokatsa, Tel. (012) 355-3065. There will be a compulsory bidders information briefing session on 15 August 2013 at 11h00. The venue will be the Conference Room of the Central Corner of Stephanus Schoeman and van Riebeeck Roads, Thaba Tshwane. No late comers will be entertained. Failure to attend on time will invalidate your bid.	Department of Defence, Joint Logistic for Operations Supply Unit at AFB Waterkloof	CPSC/B/OM/031/2013	2013-08-21	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 129																									
<p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>																													
Appointment of service provider: Accommodation and meals for the Polmusca Provincial National Unity Festival: 4 to 7 September 2013: Gauteng	SAPS: Provincial Office: Gauteng	19/1/9/1/49 TP (13)	2013-08-08	110	110																								
<p>Procurement and installation of identification access and control system.</p> <p><b>NB:</b> Compulsory briefing meeting will be held on 24 July 2013 at 14:00 at SANAS Offices: The DTI Campus, 77 Meintjies Street, Sunnyside, Pretoria, 0002.</p> <p><i>Enquiries:</i> Thivhonalali Netshimbupfe, Tel. (012) 394-5172. <i>E-mail:</i> thivhonalin@sanas.co.za</p> <p>Invitation for RFQ documents will be available on the SANAS website: <a href="http://www.sanas.co.za">www.sanas.co.za</a> from 19 July 2013. <i>Closing date:</i> 13 August 2013 at 11h00.</p>	SANAS	SANAS/ ACCESS CONTROL SYSTEM/ 2013/09	2013-08-13	840	840																								
<p>Supply of office furniture to National Health Laboratory Services (NHLS) HR Department.</p> <p><i>Non compulsory:</i> Site visit. <i>Contact:</i> Yolande.ngwenya@nhls.ac.za <i>Queries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138</p>	National Health Laboratory Service (NHLS)	RFB 022/13/14	2013-08-21	900	900																								
<p>Limpopo: Marble Hall: Letting out of 9 368 m<sup>2</sup> land (state property), 160 Ewoud Malan Street, for a period of 7 years. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes no functionality. 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) 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>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. Site inspection will be on 13 August 2013 at 10h00. Prospective bidders/tenderers to meet at 160 Ewoud Malan Street, Marble Hall.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> <i>General enquiries:</i> Thabiso Mohuba, Tel. (015) 291-6409</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Limpopo: Marble Hall	PLK 13/32	2013-08-20	638	638
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																												
<p>Supply and delivery of mattresses foam rubber with tick cover. <i>Quantity:</i> 5 000. <i>Contact person:</i> Lieutenant Colonel K. Kabai, Tel. (012) 355-1596. There will be a compulsory bidders information briefing session on 8 August 2013 at 11h00.</p>	Department of Defence, Main Ordnance Depot, Bloemfontein	CPSC/B/G/270/2013	2013-08-19	371	371																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>The venue will be the Conference Room of the Central Corner of Stephanus Schoeman and van Riebeeck Roads, Thaba Tshwane. No late comers will be entertained. Failure to attend on time will invalidate your bid.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments strictly between 08h00 and 12h00</p>					

**SUPPLIES: MEDICAL**

<p>The supply and delivery in good working order of ten (10) state of the art, air and skin temperature controlled infant incubators.</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.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Neonatal ICU)	GSH 4/2013	2013-07-19	307	307
<p>The supply and delivery in good working order of three (3) state of the art, intensive care, adult ventilators with humidifiers, chambers and two (2) complete ventilator circuits each.</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.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (C27 and D13 ICU's)	GSH 6/2013	2013-07-19	307	307
<p>The supply and delivery in good working order of one (1) state of the art, video stack unit.</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.</p>	Groote Schuur Hospital (Urology Theatre)	GSH 8/2013	2013-07-19	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital</p> <p><i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>					
<p>Supply of orthopaedic implants material, equipment and orthopaedic accessories. <b>NB:</b> Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents</p>	Gauteng	SG/PL/01/2013	2013-08-12	785	785
<p>Supply of appliance and accessories for use in stoma care and long term incontinence. <b>NB:</b> Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents</p>	Gauteng	SG/PL/02/2013	2013-08-12	785	785
<p>Supply of endoscopic implant material, equipment, endo stapling devices and disposable accessories for Endoscopic Surgical Procedures. <b>NB:</b> Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents</p>	Gauteng	SG/PL/03/2013	2013-08-12	785	785
<p>Supply of medical consumables, surgical consumables and instruments. <b>NB:</b> Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents</p>	Gauteng	SG/PL/04/2013	2013-08-12	785	785
<p>Supply of veterinary medical, surgical and instruments. <b>NB:</b> Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents</p>	Gauteng	SG/PL/05/2013	2013-08-12	785	785
<p>Supply of dental surgical, consumables and instruments. <b>NB:</b> Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents</p>	Gauteng	SG/PL/06/2013	2013-08-12	785	785
<p>Supply and delivery of Ambulance Rescue and Emergency Equipment and Accessories to the State for the period ending 28 February 2015. <b>Please note:</b> The closing date has been extended to 13 August 2013. <i>Bid enquiries:</i> Brenda Mahlagu/Balekile Ngalo/Lebo Molefe Tel. (012) 315-5877/395-6533/315-5452. <i>Electronic bids:</i> Bids can also be downloaded from: <a href="http://www.globalerfx.com">www.globalerfx.com</a></p>	National	RT4-1-2013	2013-08-13	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>Amendment of closing date of proposal (RFP):</b> The Gauteng Department of Health hereby invites proposals for the supply, installation, commissioning and maintenance of medical equipment. <i>Compulsory briefing session was:</i> <i>Date:</i> 11 July 2013 at 10h00. <i>Venue:</i> Auditorium, Administration Building, Charlotte Maxeke Hospital, Johannesburg. <i>Enquiries:</i> <i>Specification enquiries:</i> Mr Karl Dalen, Tel. (012) 354-1261. <i>Tender issue enquiries:</i> Mr Leonard Billings, Tel. (011) 689-6416, or Mr Jaco Smit, Tel. (011) 689-6058, or <i>E-mail:</i> tender.admin@gauteng.gov.za</p>	Gauteng Department of Health	GT/GDH/088/2013	2013-08-27	323	323

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Two year contract for the supply of wet rations to the DOD Military Units in the West Coast Area. <b>Tender No's:</b> SPSC-BC-R-017-2013 (frozen &amp; fresh meat). SPSC-BC-R-018-2013 (bread &amp; rolls) SPSC-BC-R-019-2013 (fresh fruit &amp; vegetables) SPSC-BC-R-020-2013 (frozen vegetables) SPSC-BC-R-021-2013 (frozen fish) SPSC-BC-R-022-2013 (dairy products &amp; eggs) Compulsory briefing session will take place on 29 July 2013 at 11h00, SAS Saldanha, Military Base, Saldanha Road in the Cinema Hall. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00. Bidders not in the Cape Metropole are encouraged to provide the original and a certified copy of tax clearance certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 22 July 2013. <b>Note:</b> Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre. <i>Validity days:</i> 120 days</p>	DOD Units in West Coast Area	See tender description	2013-08-12	360	360
<p>Two year contract for the supply of dry rations to the DOD Military Units in the West Coast Area. <b>Tender No's:</b> SPSC-BC-R-023-2013 (tinned meat). SPSC-BC-R-024-2013 (juices, dried fruit, canned fruit &amp; vegetables) SPSC-BC-R-025-2013 (biscuits, cereal products, rice, flour and pastas) SPSC-BC-R-026-2013 (sugar, confectionary, nuts, candy, gum, honey) SPSC-BC-R-027-2013 (jams, jelly, preserves {atchar}, spreads) SPSC-BC-R-028-2013 (soups &amp; bouillons) SPSC-BC-R-029-2013 (cake fillings &amp; dietary foods) SPSC-BC-R-030-2013 (food oils &amp; fats) SPSC-BC-R-031-2013 (condiments {mayonaise &amp; sauces}, spread pickles) SPSC-BC-R-032-2013 (tea, coffee, cocoa) Compulsory briefing session will take place on 30 July 2013 at 11h00, SAS Saldanha, Military Base, Saldanha Road in the Cinema Hall.</p>	DOD Units in West Coast Area	See tender description	2013-08-14	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole are encouraged to provide the original and a certified copy of tax clearance certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents.</p> <p>Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 22 July 2013.</p> <p><b>Note:</b> Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days:</i> 120 days</p>					

**SERVICES: BUILDING**

<p>SAPS: Plessislaer: Complete repairs and renovations. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever 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), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on 08/08/2013 at 11h00 am. Prospective tenderers to meet at Pietermaritzburg, Plessislaer SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, (031) 314-7213.</p> <p><i>General enquiries:</i> Mbambiseni Vilakazi, 072 594 9868.</p> <p><i>Business hours:</i> 07h45 to 12h45 13h30 to 14h00</p>	Plessislaer	DBN13/07/07	2013-08-22	407	407
<p>The State Security Agency seeks to appoint a service provider to engage in a turnkey development of a 3 600 m<sup>2</sup> aesthetically attractive structure (warehouse) with Option 1: Galvanized sheet metal and Option 2: Chromadek metal sheeting roofing that can accommodate events of a recreational nature for up to 3 000 people seated for dining and alternatively low impact sporting activities.</p> <p>Compulsory briefing session will be held on 26 July 2013 at 10:00.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity document (ID) quoting the tender number not later than 24 July 2013 so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p><i>For general enquiries:</i> Contact Ms Nonhlanhla Thwala, (012) 426-2331. Email: <a href="mailto:NonhlanhlaL@ssa.gov.za">NonhlanhlaL@ssa.gov.za</a></p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/11/LO 20/13-14	2013-08-16	860	860
<p>Replacement of ceiling in hall: Garlandale Secondary School: Athlone.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S072/13	2013-08-06	300	352



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
General building repairs including electrical: Elsbury Primary, Erica Primary and Eurecon Primary Schools; Belhar Area. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr R. Hartnell, Tel. (021) 483-5534 A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S073/13	2013-08-20	300	352
General building repairs, upgrade and repairs to steelwork and balustrading: Merrydale Primary, Ridgeville Primary and Harvester Primary Schools; Mitchells Plain. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr J Ward, Tel. (021) 483-2025. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S074/13	2013-08-20	300	352
General building repairs, including electrical: Ned Doman High and Newfields Primary Schools; Athlone Area. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Rylands, Tel. (021) 483-3503. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S075/13	2013-08-20	300	352
General building repairs including electrical: Maxonia NGK Primary, Monteith SSKV Primary and Villiersdorp Secondary Schools; Grabouw Area. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr C. Carstens, Tel. (021) 483-3690. A non-refundable deposit of R65,00 per set is payable	Overberg	S076/13	2013-08-21	300	352
General building repairs including electrical: Alfons Primary and Dalweide Primary Schools; Paarl Area. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr R. Hartnell, Tel. (021) 483-5534. A non-refundable deposit of R85,00 per set is payable	Cape Winelands	S077/13	2013-08-21	300	352
General building repairs including electrical: Faure School of Skills; Faure. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr M. Salie, Tel. (021) 483-2157. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S078/13	2013-08-21	300	352
General building repairs including electrical: Tygerhof Primary, Sunderland Primary and Vistal High Schools; Metropole Central. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S079/13	2013-08-22	300	352
General building repairs including electrical: Bloubergridge Primary and Bosmansdam Primary Schools; Bloubergrant and Bothasig Area. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr J. Ward, Tel. (021) 483-2052. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S080/13	2013-08-22	300	352
General building repairs including electrical: Parkdene Primary and Noluthando Lsen Schools; Metropole East. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Ms B. Nontolwana, Tel. (021) 483-4269. A non-refundable deposit of R100,00 per set is payable	Cape Metropole	S081/13	2013-08-22	300	352
Repairs and renovations: Beaufort-West Hospital; Beaufort-West. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr J. Ross, Tel. 044 805 8700. A non-refundable deposit of R85,00 per set is payable	Central Karoo	S019/13	2013-08-21	349	349
Port Elizabeth: Forest Hill SAP Dog Unit: Complete repairs of roof, drainage systems and repainting. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* or higher. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10.	Port Elizabeth	PE30/2013	2013-08-20	9	9

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<table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 05/08/2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Police Dog Unit, Port Elizabeth.</p> <p><b>Please note:</b> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr F. Carolus/Ms H. Dayile, at (041) 408-2042/408-2128, 083 768 4444/082 814 8878.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Total of points	10 Points					
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<p>Port Elizabeth: Forest Hill Military Base: Building 185: Repairs and renovations.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 07/08/2013 at 10:00. Prospective bidders/tenderers to meet at the main entrance Forest Hill Military Base, Port Elizabeth.</p> <p><b>Please note:</b> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr G. v/d Berg, at (041) 408-2021/082 781 8226.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Total of points	10 Points	Port Elizabeth	PE31/2013	2013-08-20	9	9
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<p>Graaff-Reinet SAPS: Married Quarters: 10 West Street: Repairs and renovations.</p> <p>CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 06/08/2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance 10 West Street, Graaff-Reinet.</p> <p><b>Please note:</b> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100 CASH/postal orders per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><b>Contact for technical information:</b> Mr G. v/d Berg, at (041) 408-2021/082 781 8226.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><b>For tender enquiries contact:</b> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Total of points	10 Points	Graaff-Reinet	PE32/2013	2013-08-20	9	9
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Price:	90 Points																												
Total of points	10 Points																												
<p>Appointment of a contractor for the renovation of school building at Seitsang Primary School within greater Taung Local Municipality of North West Province.</p> <p><b>Eligibility/CIDB Grading:</b> 3GB or Higher CIDB registered contractors.</p> <p><b>Compulsory site inspection meeting:</b> 1 August 2013 (Thursday) @ 11:00.</p> <p>A compulsory Tender Clarification meeting will be held at Seitsang Primary School, situated in Tlakgameng Village on the following coordinates (GPS position: S26°44'54.8" E24°32'34.3") in Dr Ruth Segomotsi Mompati District, Kagisano Molopo Local Municipality in North West Province.</p> <p><b>Bid deposit:</b> R200,00 (two hundred rand) including of Vat per document. Only cash will be accepted.</p> <p><b>NB:</b> Tender documents will be available from Monday, 22 July 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor and North West Office: Department of Rural Development, 9 Shippard Street, Mafikeng Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30).</p> <p><b>Deposit:</b> Payment of non-refundable tender deposit of R200,00.</p> <p><b>NB:</b> Complete bid documents can be submitted to the following: <b>Physical address:</b> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p><b>The Department of Rural Development and Land Reform reserves the right not to award a bid.</b></p> <p><b>Contact persons:</b> SCM related enquiries: Ms R. Goolam, (012) 312-8369. Fax: (012) 323-7235. E: <a href="mailto:RGoolam@ruraldevelopment.gov.za">RGoolam@ruraldevelopment.gov.za</a></p> <p><b>Technical enquiries:</b> Mr D. Thobejane, Tel: 018 397 7600. Fax: 018 381 4040. Cell: 082 970 3960. Email: <a href="mailto:dthobejane@ruraldevelopment.gov.za">dthobejane@ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	CON-0008 (2013/2014)	2013-08-19	60	60																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Appointment of a contractor for the upgrading of an existing brick making site for Sibambisane Brick Co Operative at Driefontein Village within the Mkhondo Local Municipality in Mpumalanga Province.</p> <p><i>Eligibility/CIDB Grading:</i> 4 GB or Higher CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> 29 July 2013 (Monday) @ 11:00.</p> <p>A compulsory site meeting will be held at Driefontein Mkhondo Municipality Office (S26°59'26.4" E30°24'53.2")</p> <p><i>Bid deposit:</i> R300,00 (three hundred rand) including of Vat per document. Only cash will be accepted.</p> <p><b>NB:</b> Tender documents will be available from Monday, 22 July 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor, Pretoria, or 18 Bell Street, Nelspruit: Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30).</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R300,00.</p> <p><b>NB:</b> Complete bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p><b>The Department of Rural Development and Land Reform reserves the right not to award a bid.</b></p> <p><i>Contact persons:</i> SCM related enquiries:  Ms R. Goolam, (012) 312-8369. Fax: (012) 323-7235.  E: <a href="mailto:RGoolam@ruraldevelopment.gov.za">RGoolam@ruraldevelopment.gov.za</a>  Ms V. Shiluvane, Tel: (013) 755-3499.  Fax: (013) 755-3529.  Email: <a href="mailto:bvshiluvane@ruraldevelopment.gov.za">bvshiluvane@ruraldevelopment.gov.za</a></p> <p><i>Technical enquiries:</i>  Mr J. Khotlele, Tel: (013) 755-3499.  Fax: (013) 755-1224.  Cell: 072 968 0466  Email: <a href="mailto:mjkhotlele@ruraldevelopment.gov.za">mjkhotlele@ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	CON-0013 (2013/2014)	2013-08-21	60	60
<p>Appointment of a contractor for the construction of Early Childhood Development Centre at Jabulani Village in Mkhondo Local Municipality in Mpumalanga Province.</p> <p><i>Eligibility/CIDB Grading:</i> 4GB or Higher CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> 30 July 2013 (Tuesday) @ 11:00.</p> <p>A compulsory site meeting will be held at Jabulani Bafazi Settlement, Thathukusa School, at the following coordinates (S 25° 44' 56.67" E 300 50'58.42") on the 30th July 2013 (Tuesday) at 11h00 am.</p> <p><i>Bid deposit:</i> R300,00 (three hundred rand) including of Vat per document. Only cash will be accepted.</p> <p><b>NB:</b> Tender documents will be available from Monday, 22 July 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor, Pretoria, or 18 Bell Street, Nelspruit: Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30).</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R300,00.</p> <p><b>NB:</b> Complete bid documents can be submitted to the following:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p><b>The Department of Rural Development and Land Reform reserves the right not to award a bid.</b></p> <p><i>Contact persons:</i> SCM related enquiries:  Ms R. Goolam, (012) 312-8369. Fax: (012) 323-7235.  E: <a href="mailto:RGoolam@ruraldevelopment.gov.za">RGoolam@ruraldevelopment.gov.za</a>  Ms V. Shiluvane, Tel: (013) 755-3499.  Fax: (013) 755-3529.  Email: <a href="mailto:bvshiluvane@ruraldevelopment.gov.za">bvshiluvane@ruraldevelopment.gov.za</a></p> <p><i>Technical enquiries:</i>  Mr J. Khotlele, Tel: (013) 755-3499.  Fax: (013) 755-1224.  Cell: 072 968 0466  Email: <a href="mailto:mjkhotlele@ruraldevelopment.gov.za">mjkhotlele@ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	CON-0009 (2013/2014)	2013-08-19	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Appointment of a contractor for the supply and installation of Household Solar Power System at Mhlongamvula Village within Mkhondo Local Municipality in Mpumalanga Province. <i>Eligibility/CIDB Grading:</i> 4EP or Higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> 31 July 2013 (Wednesday) @ 11h00. A compulsory site meeting will be held at the main entrance of Mhlongamvula Communal Property, at the following coordinates (S27°09'19.4" E30°25'40.5") <i>Bid deposit:</i> R300,00 (three hundred rand) including of Vat per document. Only cash will be accepted. <b>NB:</b> Tender documents will be available from Monday, 22 July 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor, Pretoria, or 18 Bell Street, Nelspruit: Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30). <i>Deposit:</i> Payment of non-refundable tender deposit R300,00. <b>NB:</b> Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria. <b>The Department of Rural Development and Land Reform reserves the right not to award a bid.</b> <i>Contact persons:</i> SCM related enquiries: Ms R. Goolam, (012) 312-8369. Fax: (012) 323-7235. E: <a href="mailto:RGoolam@ruraldevelopment.gov.za">RGoolam@ruraldevelopment.gov.za</a> Ms V. Shiluvane, Tel: (013) 755-3499. Fax: (013) 755-3529. Email: <a href="mailto:bvshiluvane@ruraldevelopment.gov.za">bvshiluvane@ruraldevelopment.gov.za</a> <i>Technical enquiries:</i> Mr J. Khotlele, Tel: (013) 755-3499. Fax: (013) 755-1224. Cell: 072 968 0466 Email: <a href="mailto:mjkhotele@ruraldevelopment.gov.za">mjkhotele@ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	CON-0011 (2013/2014)	2013-08-20	60	60
<p>Appointment of a contractor for the construction of Early Childhood Development Centre at Mhlongamvula Village in Mkhondo Local Municipality in Mpumalanga Province. <i>Eligibility/CIDB Grading:</i> 4GP or Higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> 31st July 2013 (Wednesday) @ 11h00. A compulsory site meeting will be held at the main entrance of Mhlongamvula Communal Property, at the following coordinates (S27°09'19.4" E30°25'40.5") <i>Bid deposit:</i> R300,00 (three hundred rand) including of Vat per document. Only cash will be accepted. <b>NB:</b> Tender documents will be available from Monday, 22 July 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor, Pretoria, or 18 Bell Street, Nelspruit: Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30). <i>Deposit:</i> Payment of non-refundable tender deposit R300,00. <b>NB:</b> Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria. <b>The Department of Rural Development and Land Reform reserves the right not to award a bid.</b> <i>Contact persons:</i> SCM related enquiries: Ms R. Goolam, (012) 312-8369. Fax: (012) 323-7235. E: <a href="mailto:RGoolam@ruraldevelopment.gov.za">RGoolam@ruraldevelopment.gov.za</a> Ms V. Shiluvane, Tel: (013) 755-3499. Fax: (013) 755-3529. Email: <a href="mailto:bvshiluvane@ruraldevelopment.gov.za">bvshiluvane@ruraldevelopment.gov.za</a> <i>Technical enquiries:</i> Mr J. Khotlele, Tel: (013) 755-3499. Fax: (013) 755-1224. Cell: 072 968 0466 Email: <a href="mailto:mjkhotele@ruraldevelopment.gov.za">mjkhotele@ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	CON-0012 (2013/2014)	2013-08-20	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Appointment of a contractor for sitting, drilling and equipping of Windmill Boreholes in Cattle and Maize Farms in Ehlanzeni District Municipality in Mpumalanga Province. <i>Eligibility/CIDB Grading:</i> 4CE or Higher CIDB registered contractors. <i>Compulsory site inspection meeting:</i> 1 August 2013 (Thursday) @ 11:00. A compulsory site meeting will be held at 18 Bel Street, 7th Floor Boardroom at the following coordinates (GPS position: S25°28'16" E30°58'50"). <i>Bid deposit:</i> R300,00 (three hundred rand) including of Vat per document. Only cash will be accepted. <b>NB:</b> Tender documents will be available from Monday, 22 July 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor, Pretoria, or 18 Bell Street, Nelspruit: Collection hours (Monday to Friday from 07:30–12:45 and 13:30–15:30). <i>Deposit:</i> Payment of non-refundable tender deposit R300,00. <b>NB:</b> Complete bid documents can be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria. <b>The Department of Rural Development and Land Reform reserves the right not to award a bid.</b> <i>Contact persons:</i> SCM related enquiries: Ms R. Goolam, (012) 312-8369. Fax: (012) 323-7235. E: <a href="mailto:RGoolam@ruraldevelopment.gov.za">RGoolam@ruraldevelopment.gov.za</a> Ms V. Shiluvane, Tel: (013) 755-3499. Fax: (013) 755-3529. Email: <a href="mailto:bvshiluvane@ruraldevelopment.gov.za">bvshiluvane@ruraldevelopment.gov.za</a> <i>Technical enquiries:</i> Mr J. Khotlele, Tel: (013) 755-3499. Fax: (013) 755-1224. Cell: 072 968 0466 Email: <a href="mailto:mjkhotlele@ruraldevelopment.gov.za">mjkhotlele@ruraldevelopment.gov.za</a></p>	Department of Rural Development & Land Reform	CON-0010 (2013/2014)	2013-08-21	60	60

**SERVICES: CIVIL**

<p>Refurbishment of Komatipoort Waste Water Treatment Works and Sewerage Pump Station. <i>Compulsory briefing session:</i> <i>Date:</i> 24 July 2013. <i>Time:</i> 10h00. <i>Venue:</i> Nkomazi Local Municipality Mpumalanga Province. A non-refundable deposit of R200,00 is payable for every bid document. <b>Notice to bidders:</b> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> A. Botha, Tel: (013) 753-2535</p>	Mpumalanga	WP 10809	2013-08-20	95	95
<p>Refurbishment of Leandra Waste Water Treatment Works. <i>Compulsory briefing session:</i> <i>Date:</i> 25 July 2013. <i>Time:</i> 10h00. <i>Venue:</i> Govan Mbeki Local Municipality, Mpumalanga Province. A non-refundable deposit of R200,00 is payable for every bid document. <b>Notice to bidders:</b> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Piet Kruger, Cell: 082 851 3850 Email: <a href="mailto:piet@sadec/mpu.co.za">piet@sadec/mpu.co.za</a></p>	Mpumalanga	W 10810	2013-08-20	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Refurbishment of Mhlathikop Waste Water Treatment Works.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 24 July 2013.  <i>Time:</i> 14h00.  <i>Venue:</i> Nkomazi Local Municipality Mpumalanga Province.            A non-refundable deposit of R200,00 is payable for every bid document.</p> <p><b>Notice to bidders:</b>            Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.  <i>For technical information:</i>            A. Botha, Tel: (013) 753-2535</p>	Mpumalanga	W 10811	2013-08-20	95	95
<p>Installation of Chamber and Water Meters in Thaba Chweu Local Municipality.</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 26 July 2013.  <i>Time:</i> 10h00.  <i>Venue:</i> Thaba Chweu Local Municipality Mpumalanga Province.            A non-refundable deposit of R200,00 is payable for every bid document.</p> <p><b>Notice to bidders:</b>            Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.  <i>For technical information:</i>            Lidwala Consultant, Tel: 086 766 2829. <a href="mailto:APhosa@lidwala.com">APhosa@lidwala.com</a></p>	Mpumalanga	W 10808	2013-08-20	95	95
<p>Dolomite Risk Management Strategy: DOD: SAAF: Swartkop Airforce Base: Replacement and Upgrading of Civil Engineering Services and Sinkhole Rehabilitation.</p> <p>CIDB contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 8 CE or 8 CE* or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 CE PE or 7 CE PE* or higher.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. <b>Price:</b> According to formula in PPPFA: Regulations 2011 – regulations 5 (1) or 6 (1), which ever 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), which ever will be applicable, and regulation 10.</p> <p>A compulsory site inspection on the 29/07/2013 at 10:00. Prospective tenderers to meet at Swartkop Airforce Base, Thaba Tshwane—Prospective tenderers to meet at Main Entrance Gate.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.  <i>Contact for tender information:</i>            Kgadi Mphela, (012) 406-1861.  <i>General enquiries:</i> John Blackmore, (012) 406-1132/083 647 6850</p>	Pretoria	H 13/003	2013-08-21	2	2

**SERVICES: ELECTRICAL**

<p>Cape Town Parliament Complex: 120 Plein Street Building: 100 Plein Street, refurbishment of lifts.</p> <p>CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 7 SI or 7 SI* or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 SI PE or 6 SI PE* or higher.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Cape Town	CPT 1013/13	2013-08-21	3	3
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 30/07/2013 (Tuesday) at 10:00. Prospective tenderers to meet at Imbizo Auditorium, Ground Floor, 120 Plein Street Building, Parliament.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>Technical information:</i> Mr C Wallem, Tel. (021) 402-2231.</p> <p><i>General enquiries:</i> 084 573 9581</p>					
<p>Cape Town Parliament Complex: National Assembly Building: Old assembly &amp; NCOP: Refurbishment of lifts.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 SI or 7 SI* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 SI PE or 6 SI 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 the 31/07/2013 (Wednesday) at 10:00. Prospective tenderers to meet at Imbizo Auditorium, Ground Floor, 120 Plein Street Building, Parliament.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for tender information:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p> <p><i>Technical information:</i> Mr C Wallem, Tel. (021) 402-2231.</p> <p><i>General enquiries:</i> 084 573 9581</p>	Cape Town	CPT 1012/13	2013-08-21	3	3

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

<p>The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation, calls for tenders for the appointment of a service provider to supply and deliver security services for 3 years.</p> <p>Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town (next to River Club).</p> <p>A compulsory site visit will take place on the SAAO site on Monday, 29 July 2013 at 14:00.</p> <p>Bid proposals must be lodged in the SAAO Bid Box at Reception on or before 12 August 2013 at 11:00.</p> <p>No late proposal will be considered.</p> <p>For any general bid enquiries please contact: Grant Southey, Tel. (021) 447-0025</p>	Observatory, Cape Town	NRF/SAAO/2013/001	2013-08-12	1013	1013
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Security Services at Mary Moodley Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods: 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. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</p>	Gauteng Department of Social Development (Mary Moodley Child and Youth Care Centre)	GT/GDSD/091/2013	2013-08-08	323	323



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/091/2013. Proof of payment handed in at the Tender Desk.</p> <p>No briefing session/site inspection.</p> <p><i>Technical enquiries:</i> Mr Madikana Magooa, Tel. (011) 964-8707</p> <p><i>Administrative enquiries:</i> Jerry Makofane or Mampholodi Letsoale, Tel. (011) 227-0006. <i>E-mail:</i> <a href="mailto:jerry.makofane@gauteng.gov.za">jerry.makofane@gauteng.gov.za</a> <a href="mailto:Mampholodi.letsoalo@gauteng.gov.za">Mampholodi.letsoalo@gauteng.gov.za</a> or Mr Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>					
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Cleaning Services at Mary Moodley Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods: 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. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/89/2013. Proof of payment handed in at the Tender Desk.</p> <p><i>Briefing session/site inspection:</i> <i>Date:</i> 24 July 2013. <i>Time:</i> 10h30. <i>Venue:</i> Mary Moodley Child and Youth Care Centre, cnr Dewald Hattingh &amp; Tsessebe Street, Benoni.</p> <p><i>Technical enquiries:</i> Mr Madikana Magooa, Tel. (011) 964-8707</p> <p><i>Administrative enquiries:</i> Jerry Makofane or Mampholodi Letsoale, Tel. (011) 227-0006. <i>E-mail:</i> <a href="mailto:jerry.makofane@gauteng.gov.za">jerry.makofane@gauteng.gov.za</a> <a href="mailto:Mampholodi.letsoalo@gauteng.gov.za">Mampholodi.letsoalo@gauteng.gov.za</a> or Mr Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Social Development (Mary Moodley Child and Youth Care Centre)	GT/GDSD/89/2013	2013-08-08	323	323
<p><i>Request for proposals:</i> Bidders are hereby invited to submit proposals for: Laundry Services at Don Materra Child and Youth Care Centre. RFP documents can be obtained on the following 3 methods: 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. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDSD/90/2013. Proof of payment handed in at the Tender Desk.</p> <p><i>Briefing session/site inspection:</i> <i>Date:</i> 25 July 2013. <i>Time:</i> 10h30. <i>Venue:</i> Don Materra Child and Youth Care Centre, cnr First Avenue and Fourth Street, Edenvale.</p>	Gauteng Department of Social Development (Don Materra Child and Youth Care Centre)	GT/GDSD/90/2013	2013-08-08	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><i>Technical enquiries:</i> Mr Kenneth Khipa, Tel. (011) 723-9200.</p> <p><i>Administrative enquiries:</i> Jerry Makofane or Mampholodi Letsoale, Tel. (011) 227-0006. <i>E-mail:</i> <a href="mailto:jerry.makofane@gauteng.gov.za">jerry.makofane@gauteng.gov.za</a> <a href="mailto:Mampholodi.letsoalo@gauteng.gov.za">Mampholodi.letsoalo@gauteng.gov.za</a> or Mr Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>					
<p>Two (2) years contract for the rendering of a catering service for Colenso Mess School of Logistics, Youngsfield. A compulsory briefing session and site meeting will take place on 25 July 2013 at 11h00, in the School of Logistical Training Auditorium Board Room at Youngsfield Military Base, Wetton Road, Kenwyn.</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" Simon's Town or any other FASC Office.</p> <p>Bid documents will be available only from the Simon's Town Procurement Service Centre (SPSC), Arsenal Road, Simon's Town, from date of advert in <i>Government Tender Bulletin</i>.</p> <p>The issue of bid documents will only be done to those bidders have attended the compulsory site meeting and 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>Technical enquiries:</i> Warrant Officer M. Peete, Tel. (021) 787-1463, Cell No. 082 210 5605.</p> <p><i>General enquiries:</i> Major N. P. S. Xaba, Tel. (021) 787-5075.</p>	DOD School of Logistics, Youngsfield Military Base, Wetton Road, Kenwyn	SPSC-BC-S-002-2013	2013-08-13	360	360
<p>Security services for National Health Laboratory Services (NHLS)—Nationally.</p> <p><b>Note:</b> There will be no briefing session for this tender.</p> <p><i>Queries:</i> <a href="mailto:michelle.gerard@nhls.ac.za">michelle.gerard@nhls.ac.za</a> Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB 021/13/14	2013-08-21	900	900
<p>CCMA invites prospective bidders to bid: CCMAHO60–10/07/2013.</p> <p>The CCMA National Office is looking for a provider of special security services to be delivered to CCMA National Office as well as services to its offices in nine provinces in the country. Compulsory briefing session at 28 Harrison Street at 10:00 in Boardroom, 10-01 on 7 August 2013.</p> <p>Bidding documents available at R100,00 per set.</p> <p><i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714</p>	Nationally	CCMA HO60–10/07/2013	2013-08-22	506	506
<p>Rendering of a cleaning service at Ceres Hospital, Ceres Community Health Centre, Prince Alfred Hamlet, Wolseley and Op Die Berg Clinic for the Department of Health, Western Cape Government for a three (3) year period.</p> <p>A compulsory site meeting will be held for each of the above-mentioned sites, on 26 July 2013 at 09h00. Bidders must meet in the Boardroom of Ceres Hospital, Riverside Street, Ceres.</p> <p>Bidders will be restricted attending the meeting after 09h15. Bid documents will be available electronically.</p> <p>Please send written requests for documents with full company and contact details to: Mr Salvadore Cloete, <i>E-mail:</i> <a href="mailto:Salvadore.Cloete@westerncape.gov.za">Salvadore.Cloete@westerncape.gov.za</a> or Fax: (021) 483-2530.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p>	Department of Health, Western Cape Government	WCDOH 431/2013	2013-08-19	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable.</p> <p>Bank &amp; branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document</p>					
<p>The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services for the Western Cape Region for a period of 36 months.</p> <p><i>Supply Chain Management enquiries contact:</i> Mr Garth Williams, Tel. (021) 469-0250 Mr Oliver van Wyk, Tel. (021) 469-0365 Mr Rudolph Bateman, Tel. (021) 469-0413.</p> <p><i>Technical enquiries contact:</i> Mr Miles Martin, Tel. (021) 469-0398.</p> <p><i>Compulsory briefing sessions will be held as indicated below:</i></p> <ol style="list-style-type: none"> <li><i>Venue:</i> University of Western Cape, 37 East Park, African Routes, Campus Stadium. <i>Date:</i> 31 July 2013 at 11:00.</li> <li><i>Venue:</i> George—Thembalethu Thusong Centre, Thembalethu Location, George. <i>Date:</i> 2 August 2013 at 11:00.</li> <li><i>Venue:</i> Paarl East Thusong Centre, cnr Van der Stel Road and Orleans Avenue, Paarl East. <i>Date:</i> 5 August 2013 at 11:00.</li> <li><i>Venue:</i> Skilpad Hall, Esperia Street, Vredenburg. <i>Date:</i> 7 August 2013 at 11:00.</li> </ol> <p><b>NB:</b> Documents will be sold at a non-refundable fee of R200,00 per set. First National Bank: <i>Account name:</i> South African Social Security Agency. <i>Account No.:</i> 62086876623. <i>Branch code:</i> 255005.</p> <p>Deposit slip must have a bank stamp and must reflect bid number as reference and must be submitted on collection of the bid document. Documents are obtainable at the compulsory briefing session venues. 20th Floor, Golden Acre Building, cnr Strand and Adderley Street, Cape Town. <i>Closing date:</i> 19 August 2013. Proposals must be deposited in the tender box situated at the above-mentioned addresses. <b>NB:</b> Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	SASSA Western Cape Region	SASSA: 08/13/CS	2013-08-19	731	731

**SERVICES: GENERAL**

<p>Jansenville: Department of Labour: Alternative accommodation. A non-compulsory site meeting on 25 July 2013 at 11:00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, 2nd Floor, Boardroom, Port Elizabeth</p>	Jansenville	LSPE 09/2013	2013-08-13	9	9
<p>Middelburg: Department of Labour: Alternative accommodation. A non-compulsory site meeting on 25 July 2013 at 11:00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, 2nd Floor, Boardroom, Port Elizabeth</p>	Middelburg	LSPE 10/2013	2013-08-13	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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Komga: Department of Labour: Alternative accommodation. A non-compulsory site meeting on 25 July 2013 at 11:00. Prospective bidders/tenderers to meet at the Eben Donges Building, Hancock Street, 2nd Floor, Boardroom, Port Elizabeth	Komga	LSPE 11/2013	2013-08-13	9	9																								
Service is required at Nseleni Community Health Centre and Old Clinic for supplying and collection of sanitary bins. Must be 20 litres and self-closing x 21. To be collected two (2) times a month. <b>N.B.</b> Maternity will be collected once (1) a week. This will be a 10 (ten) months contract	Nseleni CHC and Old Clinic	274/2013/14	2013-08-20	935	935																								
Service is required for all Clinics under Nseleni CHC, i.e. uMbonambi, Sokhulu, Nhlabane, Sappi, Cinci, Ocilwane and Dondotha for supplying and collection of sanitary bins. Must be 20 litres and self-closing x 49. To be collected two (2) times a month. This will be a 10 (ten) months contract	All Clinics under Nseleni CHC	275/2013/14	2013-08-20	935	935																								
Letting of existing building accommodation for Department of Home Affairs: Measuring 155 m <sup>2</sup> with 1 covered parking bay in CBD Swaruggens for the period of 3 years. 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) <table border="1" data-bbox="148 1014 715 1066"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1" data-bbox="148 1171 715 1397"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Ms Mnisi, Tel. (018) 386-5237</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	Swaruggens	MMB 2013/035 LS	2013-08-21	324	324
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																												
Letting of existing building accommodation for Department of Labour: Measuring 670,00 m <sup>2</sup> with 6 covered parking bays in CBD Mafikeng/Mmabatho, for the period of 5 years. 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) <table border="1" data-bbox="148 1823 715 1874"> <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>	Price	90	Number of points	10	Mmabatho/ Mafikeng	MMB 2013/034 LS	2013-08-21	324	324																				
Price	90																												
Number of points	10																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Contact for bid information: General enquiries: Project Leader: Ms Mnisi, Tel. (018) 386-5237</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0									
B-BBEE status level of contributor	Number of points																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>The Compensation Fund herewith invites bidders to submit the proposal for the rendering of air travel; special purpose vehicles, busses for group transportation, conferences, for a period of three years for the Compensation Fund.</p> <p>Tenders must be collected as from 19 July 2013 at 473 Church Street, Benra Building, Arcadia, 4th Floor, Supply Chain Management Section.</p> <p>Compulsory briefing session will be held on 26 July 2013 from 10:00–11:00, on the 4th Floor, Compensation House, corner of Hamilton Street and Soutpansberg Road, Arcadia, Pretoria.</p> <p>Enquiries: Ms K. Mthethwa, Tel. (012) 313-6393. Technical information: Ms Nozipho Zama Tel. (012) 319-9429</p>	Compensation House	TCF 4/2013	2013-08-16	627	627																								
<p>Conceptualise, design, develop and integrate all SAQA Websites into a new single SAQA Website.</p> <p>A hard copy of bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p>A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za</p>	SAQA Pretoria	SAQA 0005/13 ACS	2013-08-19	471	471																								
<p>Acquisition of existing office accommodation for Department of Home Affairs in Casteel Thusong Centre, measuring 127,04 m<sup>2</sup>.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <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>	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	Casteel Thusong Centre	NST 13/061	2013-01-21	113	113
Price	80																												
Number of points	20																												
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1	20																												
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<p>Applicable functionality criteria:</p> <table border="1"> <thead> <tr> <th>Functionality</th> <th>Points</th> </tr> </thead> <tbody> <tr> <td>Location</td> <td>30</td> </tr> <tr> <td>Accessibility</td> <td>30</td> </tr> <tr> <td>Suitability</td> <td>40</td> </tr> <tr> <td><b>Total points</b></td> <td><b>100</b></td> </tr> </tbody> </table> <p>The minimum point to qualify for further evaluation is 50 points. No site meeting will be held. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 per set. Bid documents may be collected from 07h45–12h30 and 13h30–14h45. <i>Contact for bid information:</i> Mr T. Maluleke/Mr S. Khumalo, Tel. (013) 753-6300. <i>Technical enquiries:</i> Mr T. Mashamba, Tel. (013) 753-6300.</p>	Functionality	Points	Location	30	Accessibility	30	Suitability	40	<b>Total points</b>	<b>100</b>																			
Functionality	Points																												
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Suitability	40																												
<b>Total points</b>	<b>100</b>																												
<p>Hire service provider to transport parkhome from Madadeni Town (Forensic Mortuary) to Manguzi Hospital</p>	Umkhanyakude Health District Office	ZNQ 019/13/14	2013-08-21	<b>818</b>	<b>818</b>																								
<p>SAPS: Margate: New office accommodation: FCS Unit. 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 – to be considered for further evaluation (price and preference)</p> <table border="1"> <thead> <tr> <th>Price</th> <th>90</th> </tr> <tr> <th>Number of points</th> <th>10</th> </tr> </thead> </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 site meeting on 7 August 2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom–Ground Floor. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> <i>General Enquiries:</i> Sibongile Masuku <i>Project Leader/Property Manager's name:</i> Lumkile Mgoduka, Tel. 083 328 0347. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</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	Margate	DBN 13/07/06	2013-08-22	<b>407</b>	<b>407</b>
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p><b>Correction of site inspection time:</b> Preventative maintenance and repairs of air conditioners and cold/freezer rooms for 24 months in Waterberg Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or 6 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: <b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	Waterberg Area	PLK 13/29	2013-08-13	<b>3</b>	<b>3</b>																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p><b>b. Preference:</b> According to B-BBEE Status Level of 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 02/08/2013 at 12h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information:</i> Lufuno Ndou, (015) 291-6449.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>					
<p><b>Correction of grading:</b> Preventative maintenance and repairs of air conditioners and cold/freezer rooms for 24 months in Vhembe Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 02/08/2013 at 12h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information:</i> David Molaba, (015) 291-6437.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Vhembe Area	PLK 13/30	2013-08-13	3	3

**SERVICES: PROFESSIONAL**

<p>Appointment of a service provider for outsourcing of the situation analyses of four selected sub-sectors of the Biodiversity and Conservation sector in South Africa. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor, Information Centre, Fedsure Forum Building, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a> An original and a copy of the bid proposal must be submitted clearly marked "original and copy". <b>NB:</b> A briefing session will be held on 5 August 2013 from 10h00, DEA Head Office, Fedsure Forum Building. <i>Venue:</i> 14th Floor Boardroom, North Tower</p>	Department of Environmental Affairs	E 1252	2013-08-16	68	68
<p>Terms of Reference for the appointment of a service provider for the design, desktop publishing and printing of two Human Settlements Journals. <i>Bids obtainable from:</i> <i>Enquiries:</i> Ms M. Hitge/Mr M. C. Camago, Tel. (012) 421-1355/1592. Fax. 086 276 4488. <i>Post or deliver bids to:</i> <i>Enquiries:</i> Ms Matodzi Amisi, Tel. (012) 444-5046</p>	Pretoria	VA 49/167	2013-08-08	71	71

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Terms of Reference for the appointment of a service provider to develop an Informal Settlement Upgrading Programme for Emfuleni Municipality.</p> <p><i>Bids obtainable from:</i>  <i>Enquiries:</i> Ms M. Hitge/Mr M. C. Camago,            Tel. (012) 421-1355/1592.            Fax. 086 276 4488.</p> <p><i>Post or deliver bids to:</i>  <i>Enquiries:</i> Mr Johan Wallis, Tel. (012) 444-5229</p>	Pretoria	VA 49/168	2013-08-08	71	71
<p>Appointment of a service provider to conduct the study on the Baseline and Post-Project Monitoring and Evaluation of GEF assisted Non-Motorised Transport (NMT) Projects.</p> <p><i>Contact, bid administration:</i>            Mr J. Mashinini/Mr L. Mashile/Mr T. Khasu,            Tel. (012) 309-3045/3429/3920/3687.</p> <p><i>Technical enquiries:</i> Ms Lusanda Madikizela,            Tel. (012) 309-3426.  <i>E-mail:</i> madikizl@dot.gov.za</p>	Department of Transport	DOT/06/2013/COO	2013-08-12	108	108
<p>Appointment of a service provider to conduct the study on the Baseline and Post-Project Monitoring and Evaluation of GEF assisted Integrated Public Transport system in Nelson Mandela Municipality.</p> <p><i>Contact, bid administration:</i>            Mr J. Mashinini/Mr L. Mashile/Mr T. Khasu,            Tel. (012) 309-3045/3429/3920/3687.</p> <p><i>Technical enquiries:</i> Ms Lusanda Madikizela,            Tel. (012) 309-3426.  <i>E-mail:</i> madikizl@dot.gov.za</p>	Department of Transport	DOT/07/2013/COO	2013-08-12	108	108
<p>Appointment of a service provider for the "Impact of Freight Accidents on South Africa's Roads" Project.</p> <p>Compulsory briefing session will be held as follows:  <i>Date:</i> 26 July 2013.  <i>Time:</i> 10:00.  <i>Venue:</i> Indaba Boardroom, Department of Transport, 159 Forum Building, cnr Bosman and Struben Streets, Pretoria.</p> <p><i>Contact, bid administration:</i>            Mr J. Mashinini/Mr L. Mashile/Mr T. Khasu,            Tel. (012) 309-3045/3429/3920/3687.</p> <p><i>Technical enquiries:</i> Mr Simon Ssekabira Ntege,            Tel. (012) 309-3749.            Fax. (012) 309-3031.  <i>E-mail:</i> NtegeS@dot.gov.za</p>	Department of Transport	DOT/05/2013/ITP	2013-08-12	108	108
<p>Appointment of a service provider to provide Programme Management Services for the establishment of a 24-hour Command Centre for the Department of Social Development for a period of 18 months.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge</p>	Department of Social Development, Pretoria	SD 10/2013	2013-08-02	121	121
<p>Appointment of an Event Management Company to organise and manage the National Small Business Summit, Exhibition and Gala Dinner to be held during 8 to 10 October 2013 in Mpumalanga.</p> <p><i>Contact person:</i> E. Dennis, Tel. (012) 394-5539.  <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 10/13-14	2013-08-12	419	419
<p>Appointment of a Transactional Advisory Team to provide Independent and Expert Advice to the Minister of Trade and Industry on the Appointment Process of the Third National Lottery Operator.</p> <p><i>Contact person:</i> E. Dennis, Tel. (012) 394-5539.  <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 11/13-14	2013-08-13	419	419



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				See Annexure 1, Page 129	
The appointment of a service provider for additional development to the web portal interface at Chief Director: National Geospatial Information Western Cape. Bid documents are available on request during office hours at No. 14 Long Street, 3rd Floor, Cape Town. <i>Technical enquiries:</i> Mr H. J. du Plessis, Tel. (021) 658-4300 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, or Mr H. Muthabo, Tel. (021) 409-0300	Department of Rural Development and Land Reform	SSC WC Q30/2013 DRDLR	2013-08-21	438	438
The appointment of a service provider for delivery and installation of a colour, black and white high production printing systems. Bid documents are available on request during office hours at No. 14 Long Street, 3rd Floor, Cape Town. <i>Technical enquiries:</i> Mr Du Plessis, Tel. (021) 658-4300 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, or Mr H. Muthabo, Tel. (021) 409-0300	Department of Rural Development and Land Reform	SSC WC Q31/2013 DRDLR	2013-08-21	438	438
Appointment of a Transaction Advisor for the re-development projects in District 6 and Mamre Communities for a period of three (3) months for the Regional Land Claims Commission: Western Cape. Please note that a compulsory briefing session will be held on: <i>Date:</i> Wednesday, 24 July 2013. <i>Time:</i> 11:00. <i>Venue:</i> 14 Long Street, 2nd Floor Boardroom, Cape Town. Failure to attend briefing session will invalidate your bid. <i>Technical enquiries:</i> Ms Juanita Fortuin, Tel. (021) 409-0300 during office hours only. <i>Bid enquiries:</i> Ms S. Msi/Mr H. Muthabo, Tel. (021) 409-0300/0362/0492 during office hours only	Department of Rural Development and Land Reform	SSC WC 18/2013 DRDLR	2013-08-02	438 A	438 A
The appointment of a service provider to develop a Precinct Plan for Veldrift/Laaiplek in the Bergriver Municipality within a period of ten (10) months. Please note that a compulsory briefing session will be held on: <i>Date:</i> Friday, 26 July 2013. <i>Time:</i> 10:00. <i>Venue:</i> 6th Floor Boardroom, 14 Long Street, Cape Town. Failure to attend briefing session will invalidate your bid. Bid documents can be obtained from the departmental website and during office hours at 14 Long Street, Cape Town Office. <i>Technical enquiries:</i> Mrs L. Bruiners, Tel. (021) 409-0340 during office hours only. <i>Bid enquiries:</i> Ms M. Nooi, Tel. (021) 409-0492	Department of Rural Development and Land Reform: Spatial Planning & Information Office	SSC WC Q35/2013 DRDLR	2013-08-20	438 A	438 A
<b>Notification of bid cancellation:</b> The Implementation of Built Environment Support Programme: Completion of Spatial Development Framework (SDF) accordance with the Gap Analysis which was completed in the previous phase: Swartland Municipality. <i>Enquiries:</i> Contact Mr M. Kedzieja, Tel. (021) 483-4525	Department of Environmental Affairs and Development Planning	EADP 5/20-13	2013-08-02	489	489
Appointment of an Implementer to Project Manage the working for Fisheries Project Fishing Harbour Service for the Marine Living Resources Fund (MLRF) Department of Agriculture Forestry and Fisheries for a period of 36 months. <i>Compulsory briefing session:</i> 30 July 2013 at 10h00.	Fisheries Branch	MLRF 116 (x)	2013-08-16	565	565
Appointment of a service provider for the management of Clanwilliam Child and Youth Care Centre, which shall accommodate a total of 60 young people (boys), 38 between the age of 14 and 18 years who await trial, as well as 22 young people between the ages of 12 and up to 18 years whom are placed in long term accommodation and care due to behavioural, psychological and emotional difficulties for a five (5) year period.	Department of Social Development	SD 01/ 2013-2014	2013-08-19	702	702

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<p>A compulsory information meeting will be held on Tuesday, 6 August 2013 at 11h00, at Clanwilliam Child and Youth Care Centre.</p> <p>Bids are only 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>The following persons can be contacted for enquiries:  <i>In respect of specifications:</i>            Leana Goosen, Tel. (021) 483-6761, Fax. 086 614 9856.  <i>In respect of bid procedures;</i>            Vernon Mathee, Tel. (021) 483-e8597, or            Chris Jansche van Rensburg, Tel. (021) 483-4283, Fax 086 583 9281</p>					
<p>Appointment of a service provider for: Management Performance Assessment Analysis and Case Study Development Support for 2013/14 and 2014/15 Assessments Cycle.</p> <p><i>Briefing session (compulsory):</i> 25 July 2013 at 10h00, Union Building, East Wing, Room: TBC.</p> <p><b>DPME-T3/2013</b></p> <p>Tender documents and ToR available free of charge from: <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a> or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted.</p> <p><i>Enquiries:</i>  <i>Technical:</i> Dr Victor Naidu, Tel. (012) 312-0208.  <i>E-mail:</i> <a href="mailto:victor@po-dpme.gov.za">victor@po-dpme.gov.za</a> or            Mr Ismail Akhalwaya, Tel. (012) 312-0303,  <i>E-mail:</i> <a href="mailto:ismail@po-dpme.gov.za">ismail@po-dpme.gov.za</a>  <i>SCM related:</i> Mr Deven Veerasamy, Tel. (012) 312-0417.  <i>E-mail:</i> <a href="mailto:devendran@po-dpme.gov.za">devendran@po-dpme.gov.za</a></p>	Gauteng Pretoria	DPME-T3/2013	2013-08-12	989	989
<p><b>Addendum: The closing date has been extended to 8 August 2013.</b></p> <p>Appointment of a suitable service provider for the maintenance of the existing x-ray machines and metal detectors at specified offices of the Department of Rural Development and Land Reform (DRDLR) for a period of three (3) years.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>            Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Enquiries should be directed to relevant official.  <i>Technical enquiries:</i>            Mr C. J. Masemola, Tel. (012) 312-8344.  <i>E-mail:</i> <a href="mailto:cimasemola@ruraldevelopment.gov.za">cimasemola@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i>            Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776.  <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a>  <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDRLR-0012 (2013-2014)	2013-08-08	60	60

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<p><b>Addendum:</b> Appointment of a service provider to conduct a comprehensive study to cover urban edges identification, mapping of rural settlements, a land audit and land use survey for all land within the OR Tambo District Municipality: Eastern Cape, for a period of 12 months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Andile Cekiso, Tel. (043) 722-0536. <i>E-mail:</i> <a href="mailto:ACekiso@ruraldevelopment.gov.za">ACekiso@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0018 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider for the implementation of a geographic information system (GIS) in King Sabata Dalindyebo Local Municipality for a period of 10 months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Andile Cekiso, Tel. (043) 722-0536. <i>E-mail:</i> <a href="mailto:ACekiso@ruraldevelopment.gov.za">ACekiso@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0019 (2013-2014)	2013-08-08	60	60

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<p><b>Addendum:</b> Appointment of a service provider to conduct a comprehensive land use and land ownership audit of all land in the West Rand District Municipality excluding Randfontein Local Municipality for a period of 7 months.</p> <p><b>NB:</b> There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms Mamonyane Mokoena, Tel. (012) 312-8662. <i>E-mail:</i> <a href="mailto:MCMokoena@ruraldevelopment.gov.za">MCMokoena@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0020 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to develop a Municipal Spatial Development Framework (SDF) for Midvaal Local Municipality in Gauteng Province for a period of 10 months.</p> <p><b>NB:</b> There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms Mamonyane Mokoena, Tel. (012) 312-8662. <i>E-mail:</i> <a href="mailto:MCMokoena@ruraldevelopment.gov.za">MCMokoena@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0021 (2013-2014)	2013-08-08	60	60

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<p><b>Addendum:</b> Appointment of a service provider to develop a Municipal Spatial Development Framework (SDF) for West Rand District Municipality including City, Mogale City, Westonaria and Randfontein Local Municipalities in Gauteng Province for a period of 10 months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms Mamonyane Mokoena, Tel. (012) 312-8662. <i>E-mail:</i> <a href="mailto:MCMokoena@ruraldevelopment.gov.za">MCMokoena@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0022 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to conduct a comprehensive economic evaluation and analysis in Midvaal Local Municipality for a period of 10 months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms Mamonyane Mokoena, Tel. (012) 312-8662. <i>E-mail:</i> <a href="mailto:MCMokoena@ruraldevelopment.gov.za">MCMokoena@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0023 (2013-2014)	2013-08-08	60	60

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				See Annexure 1, Page 129	
<p><b>Addendum:</b> Appointment of a service provider to develop spatial planning guidelines for provincial and regional spatial development frameworks, precinct plans, and a review of the Departments Formulation of Spatial Development Frameworks Guidelines, within a period of eight months.</p> <p><b>NB:</b> There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel. (012) 312-9574. <i>E-mail:</i> <a href="mailto:SOgunronbi@ruraldevelopment.gov.za">SOgunronbi@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0030 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to compile land use guidelines for municipal land use practitioners in dolomitic areas in South Africa for a period of ten months.</p> <p><b>NB:</b> There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Paul Strydom, Tel. (012) 312-9852. <i>E-mail:</i> <a href="mailto:PFstrydom@ruraldevelopment.gov.za">PFstrydom@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0031 (2013-2014)	2013-08-08	60	60

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				See Annexure 1, Page 129	
<p><b>Addendum:</b> Appointment of a service provider to develop within a period of four months, a development application manual for submitting development applications to a respective municipality. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms M. Mokoena/Ms T. Lentsoane, Tel. (012) 312-8390. <i>E-mail:</i> <a href="mailto:mmokoena@ruraldevelopment.gov.za">mmokoena@ruraldevelopment.gov.za</a> <a href="mailto:emlenstaone@ruraldevelopment.gov.za">emlenstaone@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0033 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to develop Makhuduthamaga Spatial Development Framework (SDF) for a period of ten months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi/Timmy Shilenge, Tel. (012) 312-9574/(015) 297-5167. <i>E-mail:</i> <a href="mailto:SOgunronbi@ruraldevelopment.gov.za">SOgunronbi@ruraldevelopment.gov.za</a> <a href="mailto:STShilenge@ruraldevelopment.gov.za">STShilenge@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0042 (2013-2014)	2013-08-08	60	60

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<p><b>Addendum:</b> Appointment of a service provider to develop a Provincial Spatial Development Framework for Limpopo Province for a period of 18 months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Timmy Shilenge, Tel. (015) 297-5167. <i>E-mail:</i> <a href="mailto:STShilenge@ruraldevelopment.gov.za">STShilenge@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0043 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to develop a Business Analysis and User requirements assessments for a National Spatial Planning Data Repository for a period of 12 months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel. (012) 312-8155/9371. <i>E-mail:</i> <a href="mailto:SOgunronbi@ruraldevelopment.gov.za">SOgunronbi@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0014 (2013-2014)	2013-08-08	60	60



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				See Annexure 1, Page 129	
<p><b>Addendum:</b> Appointment of a service provider to undertake a comprehensive study-mapping of all rural settlements and the assessment of all socio-economic infrastructure in the Limpopo, Mpumalanga and North West Provinces for a period of 12 months.</p> <p><b>NB:</b> There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Sunday Ogunronbi/Priscilla Namukasa, Tel. (012) 312-8155/9371. <i>E-mail:</i> <a href="mailto:SOgunronbi@ruraldevelopment.gov.za">SOgunronbi@ruraldevelopment.gov.za</a> <a href="mailto:PNamukasai@ruraldevelopment.gov.za">PNamukasai@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0015 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider for a Transactional advisor to design and implement a change management strategy for the implementation of the planning and land use management act for a period of eighteen (18) months.</p> <p><b>NB:</b> There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p>	Department of Rural Development and Land Reform	RDLR-0016 (2013-2014)	2013-08-08	60	60

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<p><i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel. (012) 312-8155/9371. <i>E-mail:</i> <a href="mailto:SOgunronbi@ruraldevelopment.gov.za">SOgunronbi@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>					
<p><b>Addendum:</b> Appointment of a service provider to conduct a comprehensive land audit of all land within Ehlanzeni District Municipality: Mpumalanga, for a period of 12 months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi/Simanga Nkosi, Tel. (012) 312-9371/(013) 752-3785. <i>E-mail:</i> <a href="mailto:SOgunronbi@ruraldevelopment.gov.za">SOgunronbi@ruraldevelopment.gov.za</a> <a href="mailto:ASNkosi@ruraldevelopment.gov.za">ASNkosi@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0017 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to develop a Migration Plan for Midvaal Local Municipality in Gauteng Province within a period of 6 (six) months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p>	Department of Rural Development and Land Reform	RDLR-0024 (2013-2014)	2013-08-08	60	60

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<p><i>Technical enquiries:</i> Ms Mamonyane Mokoena, Tel. (012) 312-8662. <i>E-mail: <a href="mailto:MCMokoena@ruraldevelopment.gov.za">MCMokoena@ruraldevelopment.gov.za</a></i></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail: <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a></i> <i><a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></i></p>					
<p><b>Addendum:</b> Appointment of a service provider to develop an urban design framework along the R59 in Midvaal Local Municipality in Gauteng Province within a period of 7 months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms Mamonyane Mokoena, Tel. (012) 312-8662. <i>E-mail: <a href="mailto:MCMokoena@ruraldevelopment.gov.za">MCMokoena@ruraldevelopment.gov.za</a></i></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail: <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a></i> <i><a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></i></p>	Department of Rural Development and Land Reform	RDLR-0025 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to develop a Framework for measuring Spatial Planning Outcomes in South Africa for a period of twelve (12) months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p>	Department of Rural Development and Land Reform	RDLR-0026 (2013-2014)	2013-08-08	60	60

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<p><i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel. (012) 312-9371/8155. <i>E-mail:</i> <a href="mailto:SOgunronbi@ruraldevelopment.gov.za">SOgunronbi@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>					
<p><b>Addendum:</b> Appointment of a service provider for a period of ten (10) months to develop guidelines for land use management system applicable to Municipalities throughout the Republic of South Africa. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Tshepiso Lentsoane, Tel. (012) 312-8390. <i>E-mail:</i> <a href="mailto:EMlentsoane@ruraldevelopment.gov.za">EMlentsoane@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0027 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider for a period of ten (10) months, to develop a Land Use Scheme Guidelines for all Municipalities in the Republic of South Africa. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p>	Department of Rural Development and Land Reform	RDLR-0028 (2013-2014)	2013-08-08	60	60

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<p><b>Addendum:</b> Appointment of a service provider for a period of ten (10) months, to develop a land Use Management and Regulatory guidelines for Rural areas. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel. (012) 312-9371/8155. <i>E-mail:</i> <a href="mailto:SOgunronbi@ruraldevelopment.gov.za">SOgunronbi@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0029 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to develop operational guidelines, manuals and models for municipal planning tribunals, delegated municipal officials and municipal appeal authorities in terms of the spatial planning and land use management bill (Act) for a period of four (4) months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p>	Department of Rural Development and Land Reform	RDLR-0032 (2013-2014)	2013-08-08	60	60

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<p><b>Addendum:</b> Appointment of a service provider to undertake a geo-technical investigation/study to determine the dolomitic substrata, hazard risk assessment and recommendations for settlement development in Thaba Chweu Local Municipality in Mpumalanga Province within a period of twenty four (24) months. <b>NB:</b> There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Simanga Nkosi, Tel. (012) 752-3785 <i>E-mail:</i> <a href="mailto:ASNkosi@ruraldevelopment.gov.za">ASNkosi@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0034 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to conduct a feasibility study for land use management and land use practices in traditional authorities in Mpumalanga Province for a period of twenty four (24) months. <b>NB:</b> There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0035 (2013-2014)	2013-08-08	60	60

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<p><b>Addendum:</b> Appointment of a service provider to develop a municipal spatial development framework (sdf) for Enhlanzeni District Municipality in Mpumalanga Province within a period of twelve months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Sunday Ogunronbi, Tel. (012) 312-9574. <i>E-mail:</i> <a href="mailto:SOgunronbi@ruraldevelopment.gov.za">SOgunronbi@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0036 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to do a targeted review of the spatial development framework of Thaba Chweu Local Municipality for a period of 8 months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0037 (2013-2014)	2013-08-08	60	60

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<p><b>Addendum:</b> Appointment of a service provider to develop a Spatial Development Framework (SDF) for Vhembe District Municipality for a period of twelve (12) months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Simanga Nkosi, Tel. (012) 752-3785 <i>E-mail:</i> <a href="mailto:ASNkosi@ruraldevelopment.gov.za">ASNkosi@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0038 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to develop a rural precinct plan in Victor Khanye Local Municipality—Mpumalanga Province within a period of six months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0039 (2013-2014)	2013-08-08	60	60



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<p><b>Addendum:</b> Appointment of a service provider to develop a rural precinct plan within a period of six (6) months within the Dr Pixley Ka Isaka Seme Local Municipality. <b>NB:</b> There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Simanga Nkosi, Tel. (012) 752-3785 <i>E-mail:</i> <a href="mailto:ASNkosi@ruraldevelopment.gov.za">ASNkosi@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0040 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to develop Maruleng Spatial Development Framework (SDF) for a period of ten (10) months. <b>NB:</b> There will be no briefing session for this bid.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0041 (2013-2014)	2013-08-08	60	60

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<p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Timmy Shilenge, Tel. (015) 297-5167 <i>E-mail:</i> <a href="mailto:STShilenge@ruraldevelopment.gov.za">STShilenge@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>					
<p><b>Addendum:</b> Appointment of a service provider to develop a District Spatial Development Framework (SDF) for Vhembe District Municipality for a period of twelve (12) months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Mr Timmy Shilenge, Tel. (015) 297-5167 <i>E-mail:</i> <a href="mailto:STShilenge@ruraldevelopment.gov.za">STShilenge@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0044 (2013-2014)	2013-08-08	60	60
<p><b>Addendum:</b> Appointment of a service provider to develop the Mankweng/Badimong Corridor Plan in Limpopo Province for a period of ten (10) months. <b>NB:</b> There will be no briefing session for this bid. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0045 (2013-2014)	2013-08-08	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mr Timmy Shilenge, Tel. (015) 297-5167 <i>E-mail:</i> <a href="mailto:STShilenge@ruraldevelopment.gov.za">STShilenge@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Daisy Mongwai/Mr Kopano Ntsoane, Tel. (012) 312-8359/9518/8776/9448. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>					
<p><b>Kindly note this bid has been withdrawn:</b> Appointment of a Multi-Disciplinary service provider to assist branch Rural Enterprise and Industrial Development with the documentation and finalization of an Operational Policy Framework as per its mandate and key priorities within the context of the comprehensive rural development framework for the period of three (3) months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Ms Xoliswa Jozana, Tel. (012) 312-9551 <i>E-mail:</i> <a href="mailto:XJozana@ruraldevelopment.gov.za">XJozana@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Mr Kopano Ntsoane/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518/9448. <i>E-mail:</i> <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0046 (2013-2014)	2013-08-13	60	60
<p><b>Addendum:</b> Appointment of a service provider to Development, Supply, Delivery and Installation of Lightning Conductors to the vulnerable Rural Communities within Umzinyathi District Municipality for a period of six (6) months. <b>NB:</b> There will be a compulsory briefing session as follows: <i>Date:</i> 22 July 2013. <i>Time:</i> 10:00. <i>Venue:</i> Provincial Shared Service Centre (KZN PSSC), 188 Hoosen Haffajee Street, Pietermaritzburg, KwaZulu-Natal. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p>	Department of Rural Development and Land Reform	RDLR-0047 (2013-2014)	2013-08-13	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 129	
<p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>            Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Enquiries should be directed to relevant official.  <i>Technical enquiries:</i>            Mr Mbulelo Kelly, Tel. (012) 403-0734/071 647 4089            E-mail: <a href="mailto:MRKelly@ruraldevelopment.gov.za">MRKelly@ruraldevelopment.gov.za</a>  <i>Bid related enquiries:</i>            Mr Kopano Ntsoane/Mr Abie Olyn,            Tel. (012) 312-8359/8776/9518/9448.            E-mail: <a href="mailto:MKPNtsoane@ruraldevelopment.gov.za">MKPNtsoane@ruraldevelopment.gov.za</a></p>					
<p>The appointment of a service provider for the Social Impact Analysis, Point-To-Point Descriptions and Maps on the Alignment of Magisterial Districts with the Municipal Boundaries.  <i>Enquiries:</i> Mr M. S. Bassier, Tel. (012) 315-4545/8262.            Fax. 086 641 2053</p>	National Office	RFB 2013 05	2013-08-02	602	602

## SPECIAL ADVERTISEMENTS

**KWAZULU-NATAL: DEPARTMENT OF HEALTH****UMPHUMULO HOSPITAL****Private Bag X9219, Maphumulo, 4470. Tel: (032) 481-2054/(032) 481-4181.****E-mail address: sibonelo.nzimande@kznhealth.gov.za**

SUPPLY: Service to 97 airconditions.  
 ZNQ No.: A905/12/13.  
 Site meeting: 2013-08-07.  
 Time: 11:00.  
 Closing time: 2013-08-14.  
 Venue: Umphumulo Hospital.  
 Documets/spec: Umphumulo Hospital.  
 Contact person: Mr D.G. Nqubeni.  
 Tel. No. (032) 481-4181.  
 Fax: (032) 481-4159.

SUPPLY: Supply of bricks and cement.  
 ZNQ No.: A98/13/14.  
 Time: 11:00.  
 Closing date: 2013-08-14.  
 Venue: Umphumulo Hospital.  
 Documets/spec: Umphumulo Hospital.  
 Contact person: Mr D.G. Nqubeni.  
 Tel. No. (032) 481-4181.  
 Fax: (032) 481-4159.

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

- Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- The name and address of the quoting contractor 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.
- The quotation box is situated at the Security Entrance in Prince Street, Durban.
- No emailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban.
- Tel. No. (031) 327-2141—Contact person Mr Sew Ramesur.
- Compulsory site meeting at Addington Hospital Maintenance Department as stated. Late arrivals will not be entertained.

PROJECT: Intubation Fibre Scope—Flexible (Paediatric and Adult).  
 Quotation No.: ZNQ 636/13/14.  
 CIDB grading: 3GB or higher.  
 Closing date for quotes: 01/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Dr U. Singh, Tel. No. (031) 460-5116.

PROJECT: Analyzer blood gas (cassette type).  
 Quotation No.: ZNQ 706/13/14.  
 CIDB grading: 3GB or higher.  
 Closing date for quotes: 01/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Dr U. Singh, Tel. No. (031) 460-5116.

PROJECT: Phygmanometer Electronic (Hospital Grade).  
 Quotation No.: ZNQ 717/13/14.  
 CIDB grading: 3GB or higher.  
 Closing date for quotes: 01/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Sister D. Pillay, Tel. No. (031) 327-2494.

PROJECT: Duodenoscope—Flexible (Video) RGB.  
 Quotation No.: ZNQ 724/13/14.  
 CIDB grading: 3GB or higher.  
 Closing date for quotes: 02/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Sister D. Pillay, Tel. No. (031) 327-2494.

PROJECT: Electrosurgical Unit—High Power.  
 Quotation No.: ZNQ 729/13-14.  
 CIDB grading: 3GB or higher.  
 Closing date for quotes: 02/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Sister D. Pillay, Tel. No. (031) 327-2494.

PROJECT: Gastro Scope—Flexible (Video) RGB.  
 Quotation No.: ZNQ 725/13/14.  
 CIDB grading: 3GB or higher.  
 Closing date for quotes: 02/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Sister D. Pillay, Tel. No. (031) 327-2494.

PROJECT: Pulse Oximeter—Stand Alone Non-Invasive.  
 Quotation No.: ZNQ 704/13/14.  
 CIDB grading: 3GB or higher.  
 Closing date for quotes: 02/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Sister D. Pillay, Tel. No. (031) 327-2494.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### UMGENI HOSPITAL (HOWICK)

#### 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 envelopes must be addressed to Stores Department for attention Mrs P. Zulu reflecting the quotation number.
- (v) 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) Please complete original ZNT 30 documents when submitting quotations above R30 000,00 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from: Stores Department; Umgeni Care & Rehab Centre; Old Main Road; Howick, Tel: (033) 330-6146, Fax: (033) 330-8637/4270.

SUPPLY: Tracksuits Polar Fleece Adult Sizes Small up to XX-large.  
 Quotation number: ZNQ 109/13.  
 Closing date: 02/08/2013.  
 Time: 11:00.

SUPPLY: T-shirts round neck adult sizes small up to XXL.  
 Quotation number: ZNQ 110/13.  
 Closing date: 02/08/2013.  
 Time: 11:00.

SUPPLY: Golf shirts adult L/S Sizes Small up to XXL.  
 Quotation number: ZNQ 111/03.  
 Closing date: 02/08/2013.  
 Time: 11:00.

SUPPLY: Underpants and vest sizes small up to large.  
 Quotation number: ZNQ 112/13.  
 Closing date: 02/08/2013.  
 Time: 11:00.

Contact person: Mrs P Zulu/Mrs V Grantham, Tel: (033) 330-6146.

Kindly collect documents together with Specifications from Umgeni Hospital (Howick).

**NB:** Samples will be required.

## DEPARTMENT OF HEALTH

### ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) Mandatory requirements for tenders, CIDB certificate with PE (electrical) or CE (plumbing).
- (viii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (ix) Documents will not be handed out after the closing date.
- (x) Compulsory site meeting, documents will be handed over at the site meeting.

SUPPLY/SERVICE: Supply and fit, new industrial geyser 1 000 litres.  
 Quotation Number: ZNQ 178/06/13-14.  
 Site meeting date: 31/07/2013.  
 Site meeting: 10h00  
 Site meeting venue: Pinetown MLM (Mortuary), 22 Suffert Rd, Pinetown.  
 Closing date: 07/08/2013.  
 Closing time: 11h00.  
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394

## DEPARTMENT OF HEALTH

### MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Madadeni Provincial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital, Acquisition Section, F0001 Section VI Madadeni 2951: Tel. (034) 328-8212. Facsimile: (034) 374-9231.

SUPPLY:	3 months contract to supply 100 000 rolls of Transpore, size 24 mm.
Quotation number:	ZNQ No. 877/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 000 rolls of elastoplast (stretched), size 7,5 cm x 4,5, m.
Quotation number:	ZNQ No. 878/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 000 units of IV Cannulae Jelco, size 22 G.
Quotation number:	ZNQ No. 880/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 50 000 rolls of Bandages Crepe, size 75 mm.
Quotation number:	ZNQ No. 881/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 50 000 rolls of Bandages Crepe, size 100 mm.
Quotation number:	ZNQ No. 882/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 50 000 rolls of Bandages Crepe, size 150 mm.
Quotation number:	ZNQ No. 883/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 000 rolls of Bandages Crepe, size 50 mm.
Quotation number:	ZNQ No. 884/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 boxes of sutures Vicryl 486 G.
Quotation number:	ZNQ No. 885/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.



SUPPLY:	3 months contract to supply 100 boxes of Sutures Nylon 663 G.
Quotation number:	ZNQ No. 886/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 boxes of Sutures Nylon 796 G.
Quotation number:	ZNQ No. 887/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 boxes of Sutures 6/0 489 G.
Quotation number:	ZNQ No. 888/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 000 units of Admin Sets 20 drops.
Quotation number:	ZNQ No. 893/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 units of Sodalime Canisters.
Quotation number:	ZNQ No. 894/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 units of Sodalime Canisters Refills.
Quotation number:	ZNQ No. 895/13/14.
Selection Criteria:	<u>MUST</u> submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8212.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.

## DEPARTMENT OF HEALTH

### MOSVOLD HOSPITAL

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

- Quotations must be on the quotation form, which shall be completed in all respects and all information must be supplied as stipulated in quotation document.
- Quotations must be submitted in sealed envelopes.
- The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 591-0039/148.

SUPPLY:	25 x Beverage Decanters, 11 24 m 8 cm case kg 3,4 (0,03) Case pack 12 15 x meal delivery were: Ceramic plate, outside diameter 22,86 cm. Height 2,54 cm. Full size PRP20910. Case pack 24 25 x meal delivery were: Pallet underline. Approx. Capacity 24, 13. Outside Diameter 24, 29. Height 4,6 cm. Full size PR59314.
Quotation number:	ZNQ 360/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile Ext. 153.
Section/Department:	Food Service Department.
SUPPLY:	01 x Food Waste Disposers. Model HP/kw 2/105. Opening 6/152. Voltage & Phases 380/3. Ddrain size 50 mm. Height 655 mm minimum. Supply, install and Do training.
Quotation number:	ZNQ 363/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile Ext. 153.
Section/Department:	Food Service.
SUPPLY:	25 x meal delivery were: Insulated Dome MDS9. Approx. Capacity 22,86 cm, outside diameter 25,9 cm, Height 7,3 cm. Full size PR59314. Case pack 12.
Quotation number:	ZNQ 364/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile Ext. 153.
Section/Department:	Food Service.
SUPPLY:	Supply, install and train staff, 02 x tilting pans. Dimension 310 x 785 x 915 mm high, electrical load 15 km, 400V 3 Phase, Neutral and Earth.
Quotation number:	ZNQ 365/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile Ext. 153.
Section/Department:	Food Service.
SUPPLY:	Supply, install and train staff, 01 x Combi Steam Oven digital control and program- mable XVC 2005EP: Capacity 10GN2/1, Pitch 80 mm, Frequency 50/60Hz, Voltage: 400v-3N, Electrical lower 28kw, Dimansions (WxDxHmm) 860 x 113 x 1217, Weight: 165 kg. Pump kit: Voltage 230 V-IN-frequency: 50/60Hz. Electrical power: 16 W with 10 food pans made from duradex.
Quotation number:	ZNQ 366/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile Ext. 153.
Section/Department:	Food Service.
SUPPLY:	Supply, install and train staff, 01 x steam pot. Dimension: 920 x 88 mm high. Electrical load 9KW, 400V. 3Phase. Neutral and earth.
Quotation number:	ZNQ 368/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile Ext. 153.
Section/Department:	Food Service.
SUPPLY:	Supply, install and train staff, 01 x 3 solid top electrical stoves with oven. Dimension: 100 x 50 x 910 mm high. Electrical Load x 180KW, 400v 3 Phase. Neutral and Earth.
Quotation number:	ZNQ 367/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile Ext. 153.
Contact person regarding spec:	E.S. Msomi.

## THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintaining the SI units, while developing and maintaining primary scientific standards of physical quantities for SA to ensure global measurement equivalence.

### INVITATION

#### NMISA (13-14) T0008—PROCUREMENT OF NITROGEN GENERATORS FOR LECO GCXGC MODULATOR AND FOR SAMPLE PREPARATION APPLICATIONS INCLUDING DELIVERY, INSTALLATION AND MAINTENANCE

**Briefing session is non-compulsory.**

*Date:* 30 July 2013.

*Time:* 10:00.

*Venue:* Building 5, CSIR campus north, Meiring Naude Road, Pretoria.

*SCM enquiries:* [BSitwe@nmisa.org](mailto:BSitwe@nmisa.org) or (012) 841-3652.

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

#### Further note the following:

- Bid documents must be deposited at the foyer/reception: NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria.
- Suppliers must sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is 8 August 2013 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and projects briefs are available for downloading at the website:  
<http://www.nmisa.org/Opportunities/Tenders>

## KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT

### BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL SOCIAL DEVELOPMENT

#### ADVERTISEMENT OF BID

The KwaZulu-Natal Department of Social Development invites Bids from reputable Training Service Providers for the provision of Social Auxiliary Work Learnership Programme.

*A compulsory briefing session will take place for Bid KZN016/2013 on:*

*Time:* 10:00.

*Date:* 24 July 2013.

*Venue:* Newlands Park Centre, 1 Homedale Place, Newlands West, Ethekwini (Durban).

*Closing date:* 24 August 2013 at 11:30.

**Note:** A non-refundable payment of R100,00 is payable per bid document. The payment must be made before the collection of the document in the bank account given.

<i>Name of bank:</i>	ABSA Bank
<i>Account name:</i>	KZN Prov. Gov.—Social Development.
<i>Account number:</i>	407 248 5117.
<i>Branch code:</i>	630495.
<i>Reference:</i>	13047841.

**NB:** Bid documents will be issued on proof of deposit.

Bid documents will be made available from 19 July 2013, Monday to Friday, 08:00–16:30 at:

Ground Floor, KZN Department of Social Development, 174 Mayor's Walk, Pietermaritzburg, 3201

**Note:** Bid documents will not be made available at the Site Briefing.

*Enquiries:*

Mr D Dlamini, Tel: (033) 897-9902

Mr L.M. Sithole, Tel. (033) 897-9913.

Mrs P F Luthuli, Tel: (033) 264-2175.

**KWAZULU-NATAL DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER**

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/Class
ZNT 373T/C236/0003/S/38	Construction of Stone Pitched Drains on D1381 in Wembezi	31 July 2013	21 August 2013	3 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of the above road works. The duration of above project will be 4 months.

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

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works and on Vukuzakhe Database.

Tender documents will be available as from 11h00 on Friday 26 July 2013 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:

Contract No.	Collection of Tender Documents
ZNT 373T/C236/0003/S/38	Department of Transport, Cost Centre, 01 Old Main Road, Estcourt

A non-refundable tender deposit of R100 for each contract document 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 A. Sukuram, Tel: (031) 536-8310, Fax No. 086 516 2332. E-mail address: Nankhoo@nadbn.co.za

*General enquiries:* Mr T. Manyathi: Tel: (036) 352-3153, e-mail address: Thabani.Manyathi@kzntransport.gov.za

A compulsory Clarification Meeting for all contracts with representatives of the Employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

CONTRACT No.	VENUE	DATE	TIME
ZNT 373T/C236/0003/S/38	Department of Transport, Cost Centre, 1 Old Main Road, Estcourt	31 July 2013	10h00

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

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

**KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL SOCIAL DEVELOPMENT****ADVERTISEMENT OF BID**

The KwaZulu-Natal Department of Social Development invites Bids from reputable **Catering Service Providers** for the provision of catering service at the undermentioned—facilities.

Bid No.	Facility
KZN001/DSD/2013	Valley View Place of Safety
KZN002/DSD/2013	Oceanview Place of Safety
KZN003/DSD/2013	Zakhe Place of Safety
KZN004/DSD/2013	Umlazi Place of Safety
KZN005/DSD/2013	Newlands Park Centre
KZN006/DSD/2013	Excelsior Place of Safety
KZN007/DSD/2013	Enduduzweni Centre
KZN008/DSD/2013	Greenfields Place of Safety

A compulsory briefing session will take place for Bids KZN001/2013 to KZN008/2013 on:

*Time:* 13:00.

*Date:* 24 July 2013.

*Venue:* Newlands Park Centre, 1 Homedale Place, Newlands West, Ethekwini (Durban).

*Closing date of bids:* 20 August 2013 at 11:00.

Bid No.	Facility
KZN009/DSD/2013	Ngwelezane Place of Safety
KZN010/DSD/2013	Princess Mkabayi Children's Home
KZN011/DSD/2013	Sinethemba Child and Youth Care Centre
KZN012/DSD/2013	Newcastle School of Industries
KZN013/DSD/2013	Madadeni Rehabilitation Centre
KZN014/DSD/2013	Osizweni Handcraft Centre
KZN015/DSD/2013	Kwabadala Old Age Home

A compulsory briefing session will take place for Bids KZN009/2013 to KZN015/2013 on:

*Time:* 10:00.

*Date:* 25 July 2013.

*Venue:* Osizweni Handcraft Centre, 5762 Madiba Drive, Osizweni, Newcastle.

*Closing date:* 20 August 2013 at 11:00.

**Note:** A non-refundable payment of R100,00 is payable per bid document. The payment must be made before the collection of the document in the bank account given.

*Name of bank:* ABSA Bank  
*Account name:* KZN Prov. Gov. – Social Development.  
*Account number:* 407 248 5117.  
*Branch code:* 630495.  
*Reference:* 13047841.

**NB:** Bid documents will be issued on proof of deposit.

Bid documents will be made available from 19 July 2013, Monday to Friday, 08:00–16:30 at:

Ground Floor, KZN Department of Social Development, 174 Mayor's Walk, Pietermaritzburg, 3201

**Note:** Bid documents will not be made available at the Site Briefing.

*Enquiries:*

Mr D Dlamini, Tel: (033) 897-9902.

Mr L.M. Sithole, Tel. (033) 897-9913.

Mr V. Moodley, Tel: (031) 336-8810.

## NORTHERN CAPE PROVINCE

### DEPARTMENT OF ROADS AND PUBLIC WORKS

#### BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 046/2013	Olifantshoek: Noordkaap Primary School: Construction of a double ECD classroom	4GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos, Squarehill Park, Kimberley, 8300	Ms. L Mphafe at 053 839 2345 Mr T. Mgijima, 053 839 2299	12/08/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory): on the 16/07/2013 on Site at 12:00
DRPW 049/2013	Keimoes: Nellersdrift Primary School: Construction of a double ECD classroom	4GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos, Squarehill Park, Kimberley, 8300	Mr R Oliphant at 054 332 4473 Mr T. Mgijima, 053 839 2299	12/08/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory): on the 16/07/2013 on Site at 14:00
DRPW 050/2013	Upington: Vooruitsig: Primary School: Construction of a double ECD classroom	4GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos, Squarehill Park, Kimberley, 8300	Mr R Oliphant at 054 332 4473 Mr T. Mgijima, 053 839 2299	12/08/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory): on the 16/07/2013 on Site at 09:00
DRPW 051/2013	Niewouldville: Protea Primary School: Construction of a double ECD classroom	4GB or above	R200,00	Department of Roads & Public Works, 9–11 Stockroos, Squarehill Park, Kimberley, 8300	Mr A Ericksen at 053 839 2115 Mr T. Mgijima, 053 839 2299	12/08/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8300	(Compulsory): on the 16/07/2013 on Site at 12:00

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

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

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

Only contractors registered with CIDB are eligible to submit bids.

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

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

## THE INDEPENDENT ELECTORAL COMMISSION (IEC)

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

Bid documents may be downloaded from the Electoral Commission's Website at [www.elections.org.za](http://www.elections.org.za)

Bid documents must be deposited in the tender box in the foyer of the Electoral Commission's Offices as indicated in the bid schedule below before the closing date and time.

#### TENDER

TENDER NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11H00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/MP-06/2013	Corporate Conference Travel Management Services for IEC Mpumalanga	Rendani Muloiwa (013) 754-0204	31 July 2013 Nelplex Building 13 Van Rensburg Street Nelspruit	14 August 2013 Nelplex Building 13 Van Rensburg Street Nelspruit
IEC/LG-06/2013	Supply and delivery of PBSU Programmable Barcode Scanner Units	Trix van der Linde (012) 622-5499	25 July 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	5 August 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.

**Important notice:** This tender (IEC/LG-06/2013) replaces tender (IEC/LG-04-2013) that has been cancelled.

#### ePROCUREMENT AUCTION

AUCTION NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
0010237400	Manufacturing/Printing of T-shirts for 2014 National and Provincial Elections	Lydia Young (012) 622-5425	31 July 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	13 August 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.

0010234493	Prefabricated Office Block Unit for Joe Morolong (Kgalagadi)	Susan Fourie (012) 622-5479	24 July 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	12 August 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion
0010234706	Prefabricated Office Block Unit for Ephraim Mogale (Marble Hall)	Susan Fourie (012) 622-5479	24 July 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	12 August 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion

Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.

**AWARDED BID**

DESCRIPTION	REFERENCE No.	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Corporate Conference Travel Management Services for IEC Eastern Cape	IEC/EC-12/2012	XL Aloe Travel	R5 000 000,00
ID Stickers – Party Agent	0010223483	Times Media (Pty) Ltd	R80 032,00
ID Stickers – Registration	0010223382	Times Media (Pty) Ltd	R96 624,00
Banners	0010225619	Screenline (1971) (Pty) Ltd	R1 989 995,00
Stationery Pack – Registration	0010223382	Esizwe Technology CC	R3 010 280,00
Box Files	0010223387	Pick A Box	R717 240,00

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider at [www.elections.org.za](http://www.elections.org.za)

*Important:* No late bids or submissions will be accepted!!

*Enquiries: Procurement bid procedures:* Mr Vincent Qwabe, Tel. (012) 622-5700, Tel. (012) 622-5576  
Ms Lindiwe Dlamini, Tel. (012) 622-5700, Tel. (012) 622-5462

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

## **WESTERN CAPE EDUCATION DEPARTMENT**

### **LEARNER TRANSPORT SCHEMES**

Bid documents in respect of the following learner transport route, to conclude 5 year contract and 2 year term contracts as from the 4th school quarter 2013, are available for collection at the following District Office of the WCED.

Cape Winelands Education District, Durban Street, Worcester  
Mr A. Veldsman/Mr Magdi Kafaar, Tel. (023) 348-4600.

*Routes:* T643.

Overberg Education District, 15 College Street, Caledon  
Mr F. Magerman, Tel. (028) 214-7300.

*Routes:* T244.

Metro East Education District, Nooiensfontein Road, Kuilsriver.

Mr O. Aggenbagh, Tel. (021) 900-7168.

*Routes:* T299.

The details of these transport routes can be perused at the afore-mentioned offices.

The closing date for the submission of bids are **Friday, 12 August 2013 at 11h00.**

### **CANCELLATION OF TENDER INVITATIONS: TRANSPORTATION OF LEARNERS**

These tender invitations were published in the *Government Tender Bulletin* of 15 June 2013 with a closing date of 5 July 2013. Cancellation of these invitations to be published in the Tender Bulletin of 19 July 2013.

*Bid no. and Route No.:* **Bid No. B/WCED 2145/13 (Route 244)**

**Bid No. B/WCED 2140/13 (Route 643)**

## **DEPARTMENT OF HEALTH**

### **UTHUKELA DISTRICT HEALTH OFFICE**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag X9958, Ladysmith, 3370 (Physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.

- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (vii) Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification Certificate must be submitted.
- (viii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) An original tax clearance certificate must also be submitted regardless of the price.
- (x) Quotation documents are available from Uthukela District Health Office: 32 Lyell Street, Ladysmith.
- (xi) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

SUPPLY: Pest Control and Health Care Services at Uthukela District Health Office  
(36 months).

Quotation number: ZNQ 24/13-14.

Closing date: 12 August 2013.

Closing time: 11:00.

Enquiries: Ms T. Mkhize/Ms N. Mkhlasibe, (036) 631-2202.

SUPPLY: Pest Control and Health Care Services at Resource Centre Ladysmith  
(36 months).

Quotation number: ZNQ 25/13-14.

Closing date: 12 August 2013.

Closing time: 11:00.

Enquiries: Ms T. Mkhize/Ms N. Mkhlasibe, (036) 631-2202.

SUPPLY: Pest Control and Health Care Services at Ladysmith Forensic Mortuary.

Quotation number: ZNQ 26/13-14.

Closing date: 12 August 2013.

Closing time: 11:00.

Enquiries: Ms T. Mkhize/Ms N. Mkhlasibe, (036) 631-2202.

## NATIONAL NUCLEAR REGULATOR (NNR)

### BIDDERS ARE HEREBY INVITED: NNRSCM07/2013—REFURBISHMENT OF THE NNR CAPE TOWN OFFICE

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR).

The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 15th July 2013.

The closing date for submission of these tenders is Friday, 16 August 2013 at 12:00. No faxed, e-mailed or late proposals will be accepted.

A compulsory briefing session will be held on the 26th July 2013 at 10h00 at the site office of the National Nuclear Regulator:

17 Atlantic Road, Dуйnefontein, Melkbosstrand, Cape Town, 7441.

All questions regarding the proposed and proposal Document should be presented at that time.

Tenders must be delivered at NNR offices situated at: Eco Glades Office Park, Eco galdes2, Block G, Witch-Hazel Avenue, Erf 3078, Highveld Ext. 75, Eco Park, Centurion.

*All technical enquired must be addressed to:*

Mr Teboho Molepo, Tel: +2712 674 7154 email to [tmolepo@nnr.co.za](mailto:tmolepo@nnr.co.za) or Mr Sifiso N, Tel: +2712 674 7143.  
email: [snhleko@nnr.co.za](mailto:snhleko@nnr.co.za)

*General enquiries:* Mr Mandal Mavuso, Tel: +27 12 674 7135, email: [mgemavuso@nnr.co.za](mailto:mgemavuso@nnr.co.za)



**KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE****NOTICE OF TENDER AND INVITATION TO TENDER****KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:**

Tender No.	Selection criteria	Evaluation criteria	Compulsory Tender briefing session
KHC BID 03/2013	<p>All bidders will be evaluated for:</p> <ul style="list-style-type: none"> <li>• Preference Points System</li> <li>• Functionality</li> </ul> <p><u>Qualifying Requirements (Mandatory)</u></p> <ul style="list-style-type: none"> <li>• Original Valid Tax Clearance Certificate</li> <li>• Copy of Business Registration Document (e.g. CK1)</li> <li>• Latest Audited Financial Statements (Proof by an Independent body on fairly presented Financial Statements)</li> <li>• Originally fully completed bid documentation</li> <li>• Two (2) or more relevant references</li> </ul>	<p><b>Price = 90</b></p> <p><b>B-BBEE = 10</b></p> <ul style="list-style-type: none"> <li>Level 1 = 10</li> <li>Level 2 = 9</li> <li>Level 3 = 8</li> <li>Level 4 = 6</li> <li>Level 5 = 4</li> <li>Level 6 = 3</li> <li>Level 7 = 2</li> <li>Level 8 = 1</li> </ul> <p>Non-compliant contributor = 0</p> <p>King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations</p>	<p>31 July 2013 at 10:30 Administration Centre, 218 Mthatha Road, Butterworth</p>
<b>SERVICE</b>	<p><u>Other Requirements</u></p> <ul style="list-style-type: none"> <li>• Company profile (Underwritten by)</li> <li>• Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification)</li> <li>• Attached executive member's portfolio, experience and certified copies of qualifications</li> <li>• Proof of Social Responsibility</li> </ul>	<p>Minimum threshold for Functionality = 60 %</p> <ul style="list-style-type: none"> <li>• Bidder's capacity = 30</li> <li>• Bidder's proposed approach and methodology = 40</li> <li>• Bidder's key personnel = 20</li> <li>• Social Responsibility = 10</li> </ul>	<p><b>CLOSURE OF TENDER</b></p> <p>20 August 2013 @ 11:00</p>
Insurance Cover for all Assets in the King Hintsa PFET College Assets Register			

KHC reserves the right not to accept the lowest or any proposal.

Tender documents will be available from 30 July 2013 up to 6 August 2013 from 08:00 to 17:00 for a non-refundable fee of R250,00 for each.

Bid document at Administration centre window.

**NO FAXED, POSTED OR E-MAILED AND LATE APPLICATIONS WILL BE ACCEPTED**

Sealed tenders must be deposited during office hours between 08:00–17:00 (Monday to Friday) in the tender Depositing Box at the Reception of Administration Centre, 218 Mthatha Road, Butterworth, 4960.

For further information please direct the enquiries to Sifiso Dlamini, Supply Chain Manager, 047 401 6400 [sdlamini@kinghintsacollege.edu.za](mailto:sdlamini@kinghintsacollege.edu.za)

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

- > Quotations must be on the quotation form, which shall be completed in all respects and all information must be supplied as stipulated in quotation document.
- > Quotation must be submitted in sealed envelopes.
- > The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- > All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- > Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 591-0039/148.

SUPPLY:	220 boxes of N95 Mask (35 masks per box).
Specification:	Technol Fluidshield PFR 95 particulate filter respirator and surgical mask. Regular size Ref: 46727. TC-84 A-0010 Noish orange side out.
Quotation number:	ZNQ 394/2013/2014.
Closing date:	12/08/13.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Main Stores.
SUPPLY:	1 950 boxes of M1191A CTG paper for Philips CTG machine.
Quotation number:	ZNQ 395/2013/2014.
Closing date:	12/08/2013.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Main stores.
SUPPLY:	1 975 units of Burret Add-on-set. 150 ml valveless. Ref No. AP 2091Amsino non-pyrogenic steril. Lot No. 0805 S017.
Quotation number:	ZNQ 396/2013/2014.
Closing date:	12-08/13.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Main Stores.
SUPPLY:	570 units of Infusomat. Original Infusomat Tubing Injection with Injection size for Infusion Regime. Ref No. 8270368.
Quotation number:	ZNQ 397/2013/2014.
Closing date:	12/08/13.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Main Stores.
SUPPLY:	450 boxes of Vicryl 1 R/C 3140. 200 boxes of Chromic 1 Taper Heavy 2140.
Quotation number:	ZNQ 398//2013/2014.
Closing date:	12/08/2013.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Main Stores.
SUPPLY:	300 Units of Breathing Circuit 2 Litres.
Quotation number:	ZNQ 399/2013/2014.
Closing date:	12/08/13.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Main Stores.
SUPPLY:	90 cartons of sterile gauze 100 x 100 8 ply.
Quotation number:	ZNQ 400/2013/2014.
Closing date:	12/08/2013.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Main Stores.
SUPPLY:	300 boxes of Pharmapoore PU IV Frame Style Size 7 x 9 cm.
Quotation number:	ZNQ 401/2013/2014.
Closing date:	12/08/13.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Main Stores.
SUPPLY:	300 units of Anti Microbial Oxygen Filter.
Quotation number:	ZNQ 402/2013/2014.
Closing date:	12/08/13.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Main Stores.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on outside.
- (iv) The name and address of the bidder must be endorsed on the back of envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) *Bid documents to be collected from:* Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.
- (vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

- (ix) Emailed or faxed bid documents will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE: Supply and deliver Cardiotocograph-single.  
Quantity: x 4.  
Bid number: ZNB 41/13/14.  
Specification: H.T.S. No. 4/1998 (Electronics).  
Closing date: 02-08-2013.  
Closing time: 11h00 am.  
Admin enquiries: M J Khumalo.

SERVICE: Supply and deliver ENT Powered system.  
Quantity: x8.  
Bid number: ZNB 42/13/14.  
Specification: H.T.S. No. S 122 (Surgical).  
Closing date: 02-08-2013.  
Closing time: 11h00 am.  
Admin enquiries: M.J. Khumalo.

SERVICE: Supply and deliver Diagnostic Set.  
Quantity: x 5.  
Bid number: ZNB 43/13/14.  
Specification: H.T.S. No. S14 (Surgical).  
Closing date: 02-08-2013.  
Closing time: 11h00 am.  
Admin enquiries: M.J. Khumalo.

SERVICE:	Supply and deliver Shires Cisterns (White).
Quantity:	x 40.
Bid number:	ZNB 44/13/14.
Closing date:	02-08-2013.
Closing time:	11h00 am.
Admin enquiries:	M.J. Khumalo.
SERVICE:	Supply and deliver Monitor Multiparameter ECG, NIBP, TEMP & SpO2.
Quantity:	x 4.
Bid number:	ZNB 45/13/14.
Specification:	H.T.S. No. 9/2000 (Electronics).
Closing date:	02-08-2013.
Closing time:	11h00 am.
Admin enquiries:	M.J. Khumalo.
SERVICE:	Supply and deliver gloves surgical theatre, Sterile size 7 <sup>1</sup> / <sub>2</sub> .
Quantity:	300 boxes.
Bid number:	ZNB 47/13/14.
Closing date:	02-08-2013.
Closing time:	11h00 am.
Admin enquiries:	S. C. Zwane.
SERVICE:	Supply and deliver gloves surgical theatre, Sterile size 8.
Quantity:	300 boxes.
Bid number:	ZNB 48/13/14.
Closing date:	02-08-2013.
Closing time:	11h00 am.
Admin enquiries:	S. C. Zwane.
SERVICE:	Supply and deliver gloves surgical theatre, Sterile size-7.
Quantity:	300 boxes.
Bid number:	ZNB 49/13/14.
Closing date:	02-08-2013.
Closing time:	11h00 am.
Admin enquiries:	S. C. Zwane.
SERVICE:	Supply and deliver gloves surgical theatre, Sterile size 6 <sup>1</sup> / <sub>2</sub> .
Quantity:	300 boxes.
Bid number:	ZNB 50/13/14.
Closing date:	02-08-2013.
Closing time:	11h00 am.
Admin enquiries:	S. C. Zwane.

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## DEPARTMENT OF HEALTH

### MOSVOLD HOSPITAL

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

- Quotations must be on the quotation form, which shall be completed in all respects and all information must be supplied as stipulated in quotation document.
- Quotations must be submitted in sealed envelopes.
- The envelope must be addressed to Mosvold Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- Quotation documents are available from Mosvold Hospital Stores Department, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax: (035) 591-0039/148.

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SUPPLY:	08 x 3 piece lounge suites.
Specification:	3 piece lounge suites. <ul style="list-style-type: none"> <li>• High Quality Wood</li> <li>• Leather cover</li> <li>• Brown, Khakhi or light brown in colour.</li> <li>• 3 piece as follows: <ul style="list-style-type: none"> <li>1 seater x 3, 2 seater x 3, 3 seater x 3 per each lounge suite.</li> </ul> </li> </ul>
Quotation number:	ZNQ 374/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Accommodation x4. Maternity x4.
SUPPLY:	6 x double bed set.
Specification:	Mercury Euro Top Base Set. Louse Discomfort
Quotation number:	ZNQ 375/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Accommodation.
SUPPLY:	6 x double door fridge, 320 litre bottom freezer.
Quotation number:	ZNQ 393/2013/2014.
Closing date:	02-08/2013.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Accommodation.
SUPPLY:	4 x domestic vaccine fridge.
Specification:	Available at Mosvold Hospital.
Quotation number:	ZNQ 376/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Ophondweni Clinic x2, Mbadleni Clinic X2.
SUPPLY:	6 x domestic vaccine fridge.
Specifisations:	Available at Mosvold Hospital.
Quotation number:	ZNQ 377/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Nondabuyta Clinic X 2, Nkungwini Clinic x 2 & Shemula Clinic x2.
SUPPLY:	4 x domestic vaccine fridge.
Specification:	Available at Mosvold Hospital.
Quotation number:	ZNQ 378/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Miss N.R. Mafuleka.
Section/Department:	Ndumo Clinic x 2, Ekuhleleni Clinic x2.

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## NATIONAL CREDIT REGULATOR (NCR)

### REQUEST FOR PROPOSAL

#### SECURITY COMPLIANCE AND READINESS PROGRAMME FOR THE NCR: BID No. NCR 178/06/13

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 of credit providers, credit bureaux and debit counsellors.

The NCR seeks to obtain the services of a suitable service provider to provide a compliant security legislative framework for the NCR. The service provider should possess proven experience, knowledge and capacity to undertake the work of this nature.

*Bid evaluation criteria.*

- The 80/20 B-BBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings;
- The service provider should be registered with PSIRA;
- Accredited training service provider with SASSETA and SAQA.

*Closing date:* Monday, 12 August 2013.

*Time:* 11h00 sharp.

*Tender briefing session:* 25 July 2013 at 14h00.

*Venue:* NCR Offices, 127, 15 Road Randjiespark, Midrand, 1685.

Tender documents should be downloaded from the NCR's website [www.ncr.org.za](http://www.ncr.org.za) (tenders) under Tender: Bid No. NCR178/06/2013.

*For further enquiries contact:* Procurement Department on [procurement@ncr.org.za](mailto:procurement@ncr.org.za) (011) 554-2713/2646.

*Address:* 127, 15 Road Randjiespark, Midrand, 1685. The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### PORT SHEPSTONE REGIONAL HOSPITAL

**Port Shepstone Regional Hospital. Physical address: 7 Bazley Street, Port Shepstone, 4240. Postal address: P/Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: [surendra.premnadu@kznhealth.gov.za](mailto:surendra.premnadu@kznhealth.gov.za) [www.kznhealth.gov.za](http://www.kznhealth.gov.za)**

### ANNEXURE A

#### INVITATION OF QUOTATION

SUPPLY/SERVICE:	Sets Administration for B Braun Infusomat Space Infusion Pump.
Quantity:	2 500 sets.
Bid number:	PSH 123/1314.
Closing date and time:	06/08/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Cardiotocograph—Twins Monitoring.
Specification No.	H.T.S. No. 6/1999 (Electronics).
UMDNS:	12610.
Quantity:	4 units.
Bid number:	PSH 124/1314.
Closing date and time:	06/08/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Mobile X-Ray Unit.
Specification No.	RAD-2 (Radiology).
UMDNS:	11758.
Quantity:	1 unit.
Bid number:	PSH 125/1314.
Closing date and time:	06/08/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Ventilator Neonatal—ICU.
Specification No.	H.T.S. No.: A17A (Anaesthetics).
UMDNS:	14361.
Quantity:	1 unit.
Bid number:	PSH 126/1314.
Closing date and time:	06/08/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>

SUPPLY/SERVICE: Tissue Fusion Electrode Curved Jaw Disposable.  
 Quantity: 36 units.  
 Bid number: PSH 127/1314.  
 Closing date and time: 06/08/2013 at 11:00 am.  
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.  
 E-mail: [sibongile.zulu@kznhealth.gov.za](mailto:sibongile.zulu@kznhealth.gov.za)

## DEPARTMENT OF HEALTH

### HLENGISIZWE COMMUNITY HEALTH CENTRE

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

1. Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Each price quotation must be submitted in a sealed envelope.
3. The name and address of the bidder must be endorsed on the back of the envelope. The envelopes must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

6. Bid documents faxed will not be accepted. Bids that are being posted is done at own risk. Hlengisizwe CHC will not be held liable for any delayed posted tender documents.
7. No bid documents will be accepted after the closing time stipulated on the quotation form.
8. Original & Valid Tax Certificate, and certified B-BBEE & CIDB Certificates.

SUPPLY: Partitioning in High Care Ward—Hlengisizwe CHC.  
 Tender number: 118/2013/2014.  
 Closing time: 11h00.  
 Closing date: Tuesday, 6 August 2013.  
 Tender documents available from: Tender documents will be available from 22–29 July 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division

Compulsory site inspection: Yes.  
 Time: 11h00.  
 Date: Tuesday, 30 July 2013.  
 Venue: Hlengisizwe CHC.  
 Cost of documents: R50,00 (non-refundable) paid prior site inspection date.  
**NB:** No documents will be sold on the day of the site meeting.

CIDB Grading: 1GB.  
 Enquiries: Mr Allen Pillay, Tel: (031) 774-0080 Ext. 230.

SUPPLY: Supply and fit automated boom gate with spikes.  
 Tender number: 119/2013/2014.  
 Closing time: 11h00.  
 Closing date: Tuesday, 6 August 2013.

Tender documents available from:	Tender documents will be available from 22–29 July 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division
Compulsory site inspection:	Yes.
Time:	12h00.
Dated:	Tuesday, 30 July 2013.
Venue:	Hlengisizwe CHC.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. <b>NB:</b> No documents will be sold on the date of the site meeting.
CIDB Grading:	1GB or more.
Enquiries:	Mr Allen Pillay, Tel: (031) 774-0800 Ext. 230.

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

#### ADVERT

Bid Number:	ZNQ 196/07/13.
Description:	Bladeless Trocars with stability sleeves 5 mm x 20 (box of 6).
Closing date:	19/08/13 @ 11h00.
Enquiries:	Mr T.B. Ngocho @ (033) 395-4250.
Bid Number:	ZNQ 197/07/2013.
Description:	Universal Trocar 11 mm x 20 boxes (box of 6)
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocho @ (033) 395-4250.
Bid Number:	ZNQ 198/07/13.
Description:	Universal Trocars stability sleeves 5 mm x 20 boxes (box of 6)
Closing date:	19/08/2013.
Enquiries:	Mr T.B. Ngocho @ (033) 395-4250.
Bid Number:	ZNQ 200/07/13.
Description:	Supply stainless steel medical waste trolleys x 04 units.
Closing date:	19/08/2013.
Enquiries:	Mr T.B. Ngocho @ (033) 395-4250.
Bid Number:	ZNQ 01/05/13.
Description:	Bandage POP Slabs 100 mm x 864 dozens.
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocho @ (033) 395-4250.



**AMENDMENT OF ADVERT**

<b>Bid number:</b>	<b>ZNQ 503/08/13.</b>
<b>Description:</b>	<b>Washing of Linen x 6 months contract.</b>
<b>Compulsory site meeting:</b>	<b>26/07/13 @ 11h00 @ Linen room.</b>
<b>Closing date:</b>	<b>19/08/13 @ 11h00.</b>
<b>Enquiries:</b>	<b>Mr T.B. Ngocbo @ (033) 395-4250.</b>
Bid Number:	ZNQ 201/05/13.
Description:	Electrocardiograph-12 channel ECG Recorder x 03 units.
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocbo @ (033) 395-4250.
Bid Number:	ZNQ 202/07/13.
Description:	Steripad, Primapore non-woven adhesive, 300 boxes (box of 20).
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocbo @ (033) 395-4250.
Bid Number:	ZNQ 110/05/13.
Description:	Bands Identification-Adult x 480 boxes (box of 100).
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocbo @ (033) 395-4250.
	This is a 12 month period contract, 40 boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.
Bid Number:	ZNQ 90/05/13.
Description:	Bandage Gypsona 200 mm x 864 dozens.
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocbo @ (033) 395-4250.
	This is a 12 month period contract, 72 boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.
Bid Number:	ZNQ 123/05/13.
Description:	Pauper Burial (6 months contract).
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocbo @ (033) 395-4250.
Bid Number:	ZNQ 203/07/13.
Description:	Toner Cartridge DR 3215 x 30 units.
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocbo @ (033) 395-4250.
Bid Number:	ZNQ 204/07/13.
Description:	Silver dressing Actisorbx 40 boxes.
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocbo @ (033) 395-4250.
Bid Number:	ZNQ 276/09/13.
Description:	Cardiac Output Monitor-Arterial waveform Analysis. Type uncalibrated x 2 units.
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocbo @ (033) 395-4250.
Bid Number:	ZNQ 206/07/13.
Description:	Medical Textbooks as per attachment x23.
Closing date:	19/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngocbo @ (033) 395-4250.

**Please note that non-refundable a fee of R50 per document will be charged when collecting.**

**Payment must be made @ Revenue next to Patient Administration.**

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## DEPARTMENT OF HEALTH

### CHARLES JAMES HOSPITAL

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

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

- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222. Facsimile: (031) 905-3413.
- (viii) An original valid Tax Clearance Certificate and BBE 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.

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date/Time & Venue	Contact Person
83/13/14	Supply and Installation of Signage	05/08/13	11:00	Yes 25/07/2013 at Stores Department, Time: 11:00	Mr S. Mayisela
88/13/14	Installating of Oxygen plant and points	05/08/13	11:00	Yes 25/07/2013 at Stores Department, Time: 11:15	Mr S. Mayisela
86/13/14	Installation of fire alarms	05/08/13	11:00	Yes 25/07/2013 at Stores Department, Time: 11:30	Mr S. Mayisela
87/13/14	Upgrade of road to residences	05/08/13	11:00	Yes 26/07/13 at Stores Department, Time: 11:00	Mr S. Mayisela (031) 905-4222
82/13/14	Paving for Ward A Parking	05/08/13	11:00	Yes 26/07/13 at Stores Department, Time: 11:15	Mr S. Mayisela (031) 905-4222
81/13/14	Paving around Wards Phase 1	05/08/13	11:00	Yes 26/07/13 at Stores Department, Time: 11:30	Mr S. Mayisela (031) 905-4222
79/13/14	Service of splits Air conditioners and kitchen refrigeration	05/08/13	11:00	No Specification will be attached in the document	Mr S. Mayisela (031) 905-4222
85/13/14	Installing of 48 000 BTU split unit Air conditioners at Stores	05/08/13	11:00	No Specification will be attached in the document	Mr S. Mayisela (031) 905-4222
80/13/14	Service of Sewerage pumps	05/08/13	11:00	No Specification will be attached in the document	Mr S. Mayisela (031) 905-4222

## DEPARTMENT OF HEALTH

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

#### MAHATMA GANDHI MEMORIAL HOSPITAL

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

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

SERVICE: Repair waterproof roof valleys, slab area and parkhome roofs as per specification.  
 Bid number: ZNQ 853/13.  
 Closing date: 2013/08/16.  
 Closing time: 11:00.  
 Compulsory site meeting:  
 Date: 2013-07-31.  
 Time: 10:30.  
 Venue: Mahatma Gandhi Hospital Workshop.  
 Enquiries regarding specification: Mr Bree Naidoo, Tel. (031) 502-1719, Ext. 2101.  
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

## DEPARTMENT OF HEALTH

### DIRECTORATE: DORIS GOODWIN HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. The envelope must be addressed to Doris Goodwin Hospital, P.O. Box 32, Plessislaer, 3216, Edendale Main Road, Pietermaritzburg, together with the quotation number and closing date.
4. The name and address of the quoting company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents are available from Doris Goodwin Hospital, Procurement Department. The quotation document will be given on the day of the site inspection.

Description of work	Site inspection date and time	Reference Number	Closing date and time
1. Mobile toilets (1 year contract)	23-07-2013 11h00	042/13	15-08-2013 11h00

## THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintaining the SI units, while developing and maintaining primary scientific standards of physical quantities for SA to ensure global measurement equivalence.

### INVITATION

#### NMISA (13-14) T0012—PROCUREMENT AUTOMATED SAMPLE CHANGER WITH DRYING OVEN-KARL FISCHER COULOMETRIC TITRATION SYSTEM FOR MOISTURE DETERMINATION OF MULTIPLE SOLID AND LIQUID SAMPLES INCLUDING DELIVERY, INSTALLATION AND TRAINING

**Briefing session is non-compulsory.**

*Date:* 31 July 2013.

*Time:* 12:00.

Venue: Building 5, CSIR campus north, Meiring Naude Road, Pretoria.

SCM enquiries: [BSitwe@nmisa.org](mailto:BSitwe@nmisa.org) or (012) 841-3652.

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

**Further note the following:**

- Bid documents must be deposited at the foyer/reception: NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria.
- Suppliers must sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is 8 August 2013 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and projects briefs are available for downloading at the website:  
<http://www.nmisa.org/Opportunities/Tenders>

## DEPARTMENT OF TRANSPORT

### PROVINCE OF KWAZULU-NATAL

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

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

SERVICE:	Signposting Support Services.
Contract period:	3 years.
Bid number:	ZNB 1347/13T.
Closing date:	12 August 2013.
Time:	11h00 o'clock.
Contact person:	Mr Wlodek Goray on (033) 355-0550.

Tender documents will be available from the 15th July 2013 at 8:00 to 15:30 weekdays.

## DEPARTMENT OF HEALTH

### AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from the Amajuba District Office–Supply Chain Management Section, 39 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE:	—ZNQ 049/13/14—Supply Security Alarm Monitoring System Services (12 month contract) at DSCT New Offices No. 52 Scott Street, 7 th Floor. —ZNQ 062/13/14—Supply Security Alarm Monitoring System Services (12 month contract) at Amajuba District Health Office.
Compulsory site meeting:	23 July 2013.
Site meeting venue:	Amajuba District Health Office—Lecture Hall.
Time:	09h00 (no person will be allowed in after 10h15).
Closing date:	14 August 2013.
Time:	11h00.
Enquiries:	Khumbulani Shabalala/E.M. Mdlalose.
Contact No.	(034) 328-7000/7055.

**NB!** Documents will be available during site meeting.

## DEPARTMENT OF HEALTH: STANGER HOSPITAL

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

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

#### 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.
- (iii) Companies must be registered with the new KZN Treasury data base.

SUPPLY:	Supply, install and commission fridge high low alarm.
Bid number:	ZNB 62/13-14.
Period:	Once off.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Liquid hand soap in 500 ml plastic bottles x 10 000.
Bid number:	ZNB 63/13-14.
Period:	One year.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	CVP, Triple Lumen 16g x 400.
Bid number:	ZNB 64/13-14.
Period:	One year.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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SUPPLY:	Skin staples 360 box of 6.
Bid number:	ZNB 65/13-14.
Period:	6 months.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Post op dressing 15 cm x 8.5 cm, 600 boxes of 10.
Bid number:	ZNB 66/13-14.
Period:	6 months.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Post op dressing 25 cm x 10 cm, 600 boxes of 10.
Bid number:	ZNB 67/13-14.
Period:	6 months.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bandage Crepe 75 mm, 100 mm, 150 mm.
Bid number:	ZNB 68/13-14.
Period:	6 months.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bandage gauze conforming 75 mm, 100, 150 mm.
Bid number:	ZNB 69/13-14.
Period:	6 months.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Electrode ECG prejel, silver eyelet foam x 150 000 units.
Bid number:	ZNB 70/13-14.
Period:	6 months.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	3 cc arterial blood gas syringes, 240 box of 100.
Bid number:	ZNB 71/13-14.
Period:	Once off.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	CVP sets 14g single lumen x 200.
Bid number:	ZNB 72/13-14.
Period:	Once off.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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SUPPLY:	Stat site HB sticks 25 per tub x 720 tubs.
Bid number:	ZNB 73/13-14.
Period:	One year.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Mask O <sup>2</sup> Rotatabie 24-50% x 8400.
Bid number:	ZNB 74/13-14.
Period:	One year.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Mono fused extension line, 76 box of 100.
Bid number:	ZNB 75/13-14.
Period:	Once off.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	HP syringes 200 ml LFCT 8000 x 50 x 100, 200 units.
Bid number:	ZNB 76/13-14.
Period:	Once off.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Garbage bags, red, 910 x 760 x 40 microns, 1 380 pkts of 100.
Bid number:	ZNB 77/13-14.
Period:	One year.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Garbage bags, clear, 910 x 760 x 40 microns, 2 000 pkts of 100.
Bid number:	ZNB 78/13-14.
Period:	One year.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Aprons plastic disposable 3 000 pkts of 100.
Bid number:	ZNB 79/13-14.
Period:	One year.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Blood gas cartridge:—IQM Gem 3500 BGE/HCT/GLU/LAC, size 300 x 6.
Bid number:	ZNB 80/13-14.
Period:	6 months.
Closing date	2013-08-21.
Closing time:	11h00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

## DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	300 units, crutches wooden, small.
Quotation No.	ZNQ 955/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel No. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel No. (031) 907-8279.
SUPPLY:	300 units, crutches wooden, medium.
Quotation No.	ZNQ 959/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel No. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel No. (031) 907-8279.
SUPPLY:	300 units, crutches wooden, large.
Quotation No.	ZNQ 960/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel No. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel No. (031) 907-8279.
SUPPLY:	7 each, humidifier with wire adaptor-dual heated and temp/flow probe sensors.
Quotation No.	ZNQ 954/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Ms L. Bhungane, Tel No. (031) 907-8527.
SUPPLY:	10 each collar, cervical, hard with Velcro, small, 20 each, collar, cervical, hard with Velcro, medium, 40 each, collar, cervical, hard with Velcro, large.
Quotation No.	ZNQ 870/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Ms C. Mbatha, Tel No. (031) 907-8527.
SUPPLY:	400 each, tubing, suction serial.
Quotation No.	ZNQ 648/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Ms V.N. Khuzwayo, Tel No. (031) 907-8233.
SUPPLY:	4 each, traction, neck, halter.
Quotation No.	ZNQ 560/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Ms B.L. Cele, Tel No. (031) 907-8426.



SUPPLY:	16 units, balkan frame, with pulleys.
Quotation No.	ZNQ 562/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Ms B.L. Cele, Tel No. (031) 907-8426.
SUPPLY:	20 units, chairs plastic, strong 5 seater.
Quotation No.	ZNQ 2492/2012/2013.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Ms Z.C. Manzi, Tel No. (031) 907-8527.
SUPPLY:	4 each, chair, high back, swivel, 37 each, chair, office, low back.
Quotation No.	ZNQ 934/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Ms M. Ngubelanga, Tel No. (031) 907-8021.
SUPPLY:	50 units, chair plastic, strong 5-seater.
Quotation No.	ZNQ 938/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Ms M. Ngubelanga, Tel No. (031) 907-8021.
SUPPLY:	27 desk, office, L-shaped.
Quotation No.	ZNQ 957/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Ms B.L. Cele, Tel: (031) 907-8426.
SUPPLY:	11 units, supply and install stands for medical equipment.
Quotation No.	ZNQ 919/2013/2014.
Compulsory site meeting, date:	2013-07-24.
Time:	10h00 a.m.
Place:	Building workshop, Prince Mshiyeni Memorial Hospital.
Closing date:	2013-07-29.
Closing time:	11:00 a.m.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel No. (031) 907-8448.
SUPPLY:	Supply and install racks (10 units oxygen + 10 units entonox).
Quotation No.	ZNQ 918/2013/2014.
Compulsory site meeting, date:	2013-07-24.
Time:	10h00 a.m.
Place:	Building workshop, Prince Mshiyeni Memorial Hospital.
Closing date:	2013-07-29.
Closing time:	11:00 a.m.
Contact person:	Mr A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel No. (031) 907-8448.
SUPPLY:	2100 units, pipelle endometrial suction curette.
Quotation No.	ZNQ 586/2013/2014.
Closing date:	2013-07-29.
Closing time:	11h00.
Contact person:	Mr N. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	9 pks, ligating clips PL 569T medium-large (pkt/12).
Quotation No.	ZNQ 838/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel No. (031) 907-8279.

SUPPLY:	100 units, bonnet yellow size 2, infant flow system.
Quotation No.	ZNQ 845/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	120 units, wire guide 0,035 diameter 5 fr straight tip.
Quotation No.	ZNQ 685/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	100 units, infant flow generator.
Quotation No.	ZNQ 846/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	75 units, catheter 3-way latex/hematuria 30 ml, 18 FG.
Quotation No.	ZNQ 868/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	800 units, catheter multi cvc 3 lumen 20 cm, cv 15703S.
Quotation No.	ZNQ 869/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	2 boxes, syringe CT multipack 200 L HP.
Quotation No.	ZNQ 886/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	30 units, bags A.M.I tissue disposable instrument.
Quotation No.	ZNQ 936/2013/2014.
Closing date:	2013-07-29.
Closing time:	11:00.
Contact person:	Mr N. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Ms B.A. Mfayela, Tel No. (031) 907-8279.

## DEPARTMENT OF HEALTH

### NKANDLA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be submitted for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Nkandla Hospital.
- (v) The name and address of the quoting contractor must appear 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: Nkandla Hospital, 491 Mbatha Lane, Nkandla, Tel: (035) 833-5000, Ext. 5121. Fax: (035) 833-0054.

SUPPLY:	Construction of septic tank at Nongamlana Clinic.
Quotation number:	ZNQ 2730/2013.
Site inspection date:	18 July 2013 (at 9:00).
Closing date:	26 July 2013.
Closing time:	11:00.
SUPPLY:	Construction of septic tank at Nxamalala Clinic.
Quotation number:	ZNQ 2731/2013.
Site inspection date:	18 July 2013 (at 11:00).
Closing date:	26 July 2013.
Closing time:	11:00.
SUPPLY:	Repairs of the roof, ceiling board, painting of the whole clinic at Halambu Clinic.
Quotation number:	ZNQ 2729/2013.
Site inspection date:	18 July 2013 (at 14:00).
Closing date:	26 July 2013.
Closing time:	11:00.
Contact person:	Mr S.E. Cele.

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrews Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrews Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points) and a valid original tax clearance certificate must be submitted with the quotation.
- (vii) Faxed or emailed copies will not be considered.

SUPPLY:	Tergadem dressing.
Quotation number:	ZNQ 151/13/14.
Closing date:	2013/07/31.
Closing time:	11h00.
Enquiries:	Mr B. Shinga.

## DEPARTMENT OF HEALTH

### CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY: Safety signs see attached list on quote.  
 Quotation number: ZNQ 260/13-14.  
 Closing date: 30/07/2013.  
 Contact person: Z.F. Langa, Tel: (033) 493-1123.

## DEPARTMENT OF HEALTH

### TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid form & other documents must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Tongaat Community Health Centre for the attention of Mr Osborne Maphumulo reflecting the bid number.
- (iv) Please submit original or certified Copy of BBBEE and Original SARS Certificate when submitting bids.
- (v) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, No. 7 Sanela Nxumalo Street, Telephone No. (032) 944-5054. Facsimile: (032) 945-1210.
- (vi) **NB:** Preference point system will be used for evaluation processes.

SUPPLY: Insulin syringes 1 ml (29 G x 1/2) sterile single use (box of 100).  
 6 months contract, supply of 500 boxes on monthly basis and sample must be submitted as a requirement.

Bid number: ZNQ 161/13  
 Closing date: 08/08/2013.  
 Time: 11:00.  
 Contact person: Osborne Maphumulo, Tel No. (032) 944-5054.  
 Enquiries: Lindiwe Magwaza, Tel. No. (032) 944-5054.  
 Email: Osborne.maphumulo@kznhealth.gov.za

## DEPARTMENT OF HEALTH

### LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

- (i) Quotation must be on the official quotation form, which shall be completed in full.
- (ii) Each quotation must be submitted in a sealed envelope.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, 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 a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital, Stores Department.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An original tax clearance certificate, BBBEE Certificate and ZNT 30 Form must be submitted together with the tender documents.

**SUPPLY AND DELIVER:**

Item description: 1-263075-89: GEM Cartridge 75 Test.  
 Quantity: 10.  
 Quotation number: ZNQ 012/13-14.  
 Period: Once off.  
 Closing date: 2 August 2013.  
 Closing time: 11:00 am.

Documents are to be collected and can be obtained at 29 Union Street, Empangeni, 3880 (Stores Department).  
 Tel: (035) 907-7063, Fax: (035) 772-6630.  
 E-mail: Thabisile.shabane@kznhealth.gov.za

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) All interested suppliers must notify uMkhanyakude Health District Office by telephone or signing mailing list from 22 July 2013 at 08:00 to 26 July 2013, 16h00 pm, only suppliers appearing on the mailing list will get quotation documents.
- (iii) Quotation documents will be available on site.
- (iv) Valid Tax Clearance Certificate must be submitted.
- (v) Valid BBBEE Certificate must be submitted.
- (vi) Company must submit CK documents.
- (vii) Company must have active registration with CIDB.
- (viii) Company must submit valid letter of good standing with the Department of Labour.
- (ix) Safety Rep. and Safety plan must kept on both sites.
- (x) Quotations must be submitted in sealed envelopes, one envelope per quotation.
- (xi) The envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa Sub-District Office, quotation number should be written on the envelope.
- (xii) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

**SERVICE:** Hire service provider to transport parkhome from Madadeni Town to Mnguzi Hospital.  
**Quotation number:** ZNQ 018/13/14.  
**Closing date and time:** 21-08-2013.  
**Contract period:** Once off.  
**Administration enquiries:** Nontobeko Msane.  
**Contact number:** (035) 572-1042/52.  
**Technical contact person:** Mr C.M. Mkhwanazi.  
**Contact number:** (035) 572-1042/52.

**N.B.: Compulsory site meeting will be at Madadeni Township (Forensic Mortuary) on 1 August 2013 at 11h00.**

**KWAZULU-NATAL DEPARTMENT OF HEALTH****EAST BOOM COMMUNITY HEALTH CENTRE****BIDS 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 stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to The Department of Health: East Boom CHC, together with the quotation number and closing date.

- (v) The name and address of the tenderer 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 Tender Box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are available from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08:00 to 15:00. Tel: (033) 264-4900 & Fax: (033) 324-6024.
- (ix) Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

#### INVITATION OF BIDS

<b>SUPPLY:</b>	Roof Replacement to East Boom CHC (Paeds Department).
Bid number:	ZNQ 48/13.
Closing date:	02/07/2013.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding the specification:	Mr T. Mkhize, Tel: (033) 264-4933.
Compulsory site inspection meeting date:	23/07/2013.
Time:	11:00.
Venue:	East Boom CHC.
Requiriements:	<b>NB:</b> Documents will be available on the site meeting only.
<b>SUPPLY:</b>	Replace hand wash basins with medical and elbow action taps.
Bid number:	ZNQ 99/13.
Closing date:	02/07/2013.
Closing time:	11:00.
Contact person:	Ms L. Nxumalo, Tel: (033) 264-4936.
Enquiries regarding the specification:	Mr T. Mkhize, Tel: (033) 264-4933.
Compulsory site inspection meeting date:	23/07/2013.
Time:	11:00.
Venue:	East Boom CHC.
Requiriements:	<b>NB:</b> Documents will be available on the site meeting only.

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

### SITA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID(S):

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

*Office hours:* 08:00–16:00 (Monday to Friday).

*Contact number:* (012) 482-2668 or (012) 482-2543.

*E-mail:* [tenders@sita.co.za](mailto:tenders@sita.co.za)

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

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

#### A. Notification of bid closing date

Bid Number	Description	Closing date
RFB 1094/2013	Cleaning service for SITA Head Office, Surrounding Offices and Provincial Offices for a period of three (3) years. A Non-compulsory briefing session will be held on 1 August 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Monday, 19 August 2013 at 11:00 am
RFB 1091/2013	Request to deploy the SITA IFMS solutions to all Provinces and National Departments for a period of two (2) years. Please note that a Compulsory briefing session that was scheduled for the 19 July 2013 at 10h00 has been moved to the 29 July 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Monday, 26 August 2013 at 11:00 am

## THE INNOVATION HUB

### OPEN INNOVATION SOLUTION EXCHANGE EXPANSION

**BID NUMBER: TIH/2013/021**

Invitation to submit proposals for the appointment of a service provider for "Open Innovation Solution Exchange Expansion" to The Innovation Hub Management Company.

Hard copies of the bid document will be available from the 9 July 2013 and are obtainable during the Voluntary briefing session on 11 July 2013 @ 11h00, at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, at a fee of R100,00.

*Requirement:*

To enhance the current Open Innovation Solution Exchange web-platform ([www.exchange.theinnovationhub.com](http://www.exchange.theinnovationhub.com)) and execute additional Challenges and Technology Offers on behalf of public and private organisations in Gauteng and in other provinces and countries in Africa.

Sealed bids should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, by no later than 11h00 on 6 August 2013.

All enquiries should be in writing and directed to: [scm@theinnovationhub.com](mailto:scm@theinnovationhub.com)

Contact number: (012) 844-0062/0017.

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

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

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## THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

The Council for the Built Environment (CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates Six Professional Councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment).

### CALL FOR PROPOSALS

#### WEBSITE ENHANCEMENT AND MAINTENANCE

The CBE invites written proposals from suitably qualified suppliers or companies to provide the service of website enhancement and maintenance.

Companies wishing to submit proposals as per the invitation may obtain the terms of reference and bid documents from the CBE website: [www.cbe.org.za](http://www.cbe.org.za)

The closing date and time for submission is Friday, 2 August 2013 at 16h00.

*All enquiries must be in writing and must be directed to the following:*

*Supply Chain Management enquiries:* Mr Apollo Mogotsi, SCM Practitioner, Email: [apollo@cbe.org.za](mailto:apollo@cbe.org.za)

*Technical:* Lulu Dube, Communications Coordinator. Email: [lulu@cbe.org.za](mailto:lulu@cbe.org.za)

The CBE reserves the right not to appoint.

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

### INVITATION TO BID

**BID Number: PSETA ETQA04/2013**

The Public Service Sector Education & 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.

Appointment of a service provider for the development of 6 occupational qualifications training materials aligned to the following departmental operations:

- Legislature
- DIRCO
- PALAMA

**NB:** A compulsory briefing session will be held on the 29th July 2013 at 11h00 at the PSETA offices, 420 Festival Street, Hatfield, and Pretoria.

Bids to be deposited in the tender box at reception.

Tender Register at reception to be filled upon bid submission.

No late, faxed, emailed electronic or incomplete bids will be accepted.

Original plus (3) 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.gov.za](http://www.pseta.gov.za)

*Enquiries: Technical Information:*

Ms Yvonne Sawyer, Tel: (012) 423-5737. Email: [yvannes@pseta.gov.za](mailto:yvannes@pseta.gov.za)

*Enquiries—SCM Information:*

Mr Bethuel Mogoru, Tel: (012) 423-5743. Email: [bethuelm@pseta.gov.za](mailto:bethuelm@pseta.gov.za)

The closing date for submission of this bid is 19th August 2013 at 11:00 am. (Telkom time on dialling 1026).

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## FASSET

### INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a suitably qualified and experienced service provider to offer workshops at selected public FET Colleges intended to supplement some areas of the life orientation syllabus with the aim of enhancing the employability and self-development skills of learners.

Please quote **FAS/QAL/NF/FETLEP/CON535/14** 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 Marlie Spencer at [marlie.spencer@fasset.org.za](mailto:marlie.spencer@fasset.org.za) Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Marlie Spencer, (011) 476-8570.

**The closing date for submissions is: Friday, 16 August 2013 at 11:00.**

No late submissions will be considered.

*Submissions should be delivered to:* The QAL Director, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

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## FASSET

### INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998, to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a professional body in the Finance and Accounting sector to assist a Fasset nominated FET College to have their current accounting qualification/s accredited by the professional body and provide lecturer support with respect to upskilling the lecturers. The professional body will also deliver the programme and place the learners. In addition, the professional body will assist the college in becoming accredited as a delivery site for specific professional body qualifications.

Please quote **FAS/QAL/NF/PCB/CON541/14** 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 Marlie Spencer at [marlie.spencer@fasset.org.za](mailto:marlie.spencer@fasset.org.za) Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Marlie Spencer, (011) 476-8570.

**The closing date for submissions is: Friday, 6 September 2013 at 11:00.**

No late submissions will be considered.

*Submissions should be delivered to:* The QAL Director, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.



**NATIONAL CREDIT REGULATOR (NCR)****REQUEST FOR PROPOSAL: BID No.: NCR186/07/13****TECHNICAL COORDINATION AND MANAGEMENT OF THE ROLLOUT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY PROJECT****1. BACKGROUND:**

The National Credit Regulator (NCR), established in terms of section 12 (1) of the National Credit Act (NCA) Act 34 of 2005, came into being on 1 June 2006. The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, and policy development, investigation of complaints, ensuring compliance with the Act, with the registration of credit providers, credit bureaux and debt counsellors.

As a guiding principles, information technology deployment and use in NCR is regarding as a key priority to support operational efficiency and an enabling environment for NCR's business processes.

The National Credit Regulator is seeking a service provider who can assist in the technical coordination and management of the rollout of a multi million rand information and communications Technology project that it is engaged in. The successful bidder must have excellent knowledge of the Microsoft development and operations environment as well as a good understanding of the COBIT5 ICT governance model.

**2. OVERVIEW OF BID EVALUATION CRITERIA:**

- The 90/10 Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

**3. CLOSING DATE AND CONTACT DETAILS**

Closing date: Friday, 14 August 2013.

*Time:* 11h00 sharp.

Tender briefing: 25 July 2013 at 11h00.

Submission Venue: NCR Offices, 127, 15 Road, Randjespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's website: [www.ncr.org.za](http://www.ncr.org.za) (tenders) under Tender: Bid Number **NCR186/07/13**

*For further inquiries contact:* Procurement Department on [procurement@ncr.org.za](mailto:procurement@ncr.org.za) or (011) 554-2646/2713.

Bids must be deposited in the tender box located at the reception at 127, 15th Road, Randjespark, Midrand, by no later than 11 am on Wednesday, 14 August 2013.

The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

**SOUTH AFRICAN NATIONAL PARKS****CONTRACT No. CI-LD-0002****SOUTH AFRICAN NATIONAL PARKS INVITES TENDERS FOR THE ELECTRICAL UPGRADE OF LILYDALE REST CAMP, MOKALA NATIONAL PARK**

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 **3 EE** 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 the Reception Building, Lilydale Rest Camp, Mokala National Park, on 25 July 2013 at 10:00. A non-refundable deposit of **R200,00, 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 20 August 2013**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-LD-0002: Electrical Upgrade of Lilydale Rest Camp, Mokala National Park** must be deposited in the tender box at the **Reception Building, Lilydale Rest Camp, Mokala National Park**, on or before the closing date.

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

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT373T/3/C2940/016/S/1/2013-2014

#### THE EMPLOYMENT OF GRADE 3CE EMERGING FOR CONTRACTOR FOR BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1632 BETWEEN CHAINAGE 2.00 KM AND 8.00 KM IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Betterment and Re-gravelling of District Road D1632 between Chainage 2.00 km and 8.00 km in the Maphumulo Rural Road Transport Forum Area. The duration of the project will be 3 months.

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

Tender documents will be available as from 10h00 on Friday, 26th July 2013 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, 3610.

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

*Queries relating to this tender may be addressed to:* Mr Wiseman Thabethe, Tel. No. (032) 437-3800. Fax No. (032) 552-2423, e-mail address: [wisemanthabethe@Kzntransport.gov.za](mailto:wisemanthabethe@Kzntransport.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on 6th August 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 23rd August 2013. 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.

## WESTERN CAPE: DEPARTMENT OF HEALTH

### EXPRESSION OF INTEREST

The Department of Health through its Business Development Unit is investigating the possibility of cost-effective and accelerated procurement models in respect of the providing of much needed hospital facilities and accommodation.

The provisioning and funding model should provide for either or both (distinguished separately) of the following facilities:

- (1) A 140 bed Mossel Bay Hospital.
- (2) A 360 bed Helderberg Hospital.

*The model amongst others should include:*

- a. The provision for or the right of use of suitable land on which to locate the facility.
- b. The design and construction of a modern environmentally considerate hospital facility, including all fixtures and I.T. connectivity, as well as the overall maintenance of the facility.
- c. No medical equipment and furniture which would be provided by the Department.
- d. A gross area of 85 square metres per bed.
- e. Please state all other assumptions.

*Reference Number:*

KB/08/2013

*Closing date:*

30 August 2013.

*Address for submission:*

[info.bdu@westerncape.gov.za](mailto:info.bdu@westerncape.gov.za)/Michael.Manning@westerncape.gov.za

*Information session:*

31 July 2013/10h00/Conference Centre: Lentegour Hospital

*For further details contact:*

M.E. Manning/Michael.Manning@westerncape.gov.za

Response(s) in A4 format and within a maximum of 10 pages must include a description of the provisioning and funding model with a suggested monthly fee (R/month per square meter). The envisaged occupation is to start the latest 1 June 2017.

*The following must be considered:*

- *Provincial Gazette*, 187/2001 (Regulations governing private hospitals establishments).
- Public Finance Management Act, National Treasury Regulations and Treasury Regulation 16.

**Please note:** Submissions received will not be regarded as an offer to render the above services and the Department is under no obligation to respond to or consider the submission(s) received.

## THE MINING QUALIFICATIONS AUTHORITY (MQA)

### INVITATION TO TENDER

RFP: MQA/02/13-14

#### MIS PROJECT ASSURANCE SERVICES TO THE MQA DURING THE NEW MIS DEVELOPMENT PROJECT

The Mining Qualifications Authority (MQA) is a registered Sector Education and Training Authority (SETA) in terms of the Skills Development Act of 1998.

The MQA is currently embarking on a software development project in order to replace the current core SETA operations MIS (Management Information System).

The MQA would like to appoint an audit firm to oversee the MIS development project and provide independent project assurance services to ensure the integrity of all processes, milestones and deliverables of the entire MIS project.

The main objective of this assignment is to ensure adequate programme oversight through independent project assurance services for the MIS project from inception to the closure and review of the entire project.

The preferred MQA MIS implementation methodology for this project is the Projects in Controlled Environments (PRINCE 2) methodology.

The service provider should evaluate controls within the project implementation processes and proactively make recommendations to mitigate risks that may hinder the achievement of project objectives and goals and provide MQA management with an evaluation of the internal controls of business processes during the development cycle.

*Bidding documents:* The bidding documents can be collected from Monday, 22 July 2013 from the MQA's reception situated at 7 Arnerly Road, Parktown. The documents can also be downloaded from the MQA website at [www.mqa.org.za](http://www.mqa.org.za) or requested via e-mail.

*Briefing session:* There will be a compulsory briefing session on Thursday, 1 August 2013 at 10h00 in the Block D Boardroom of the MQA.

*Closing date:* All proposals must be lodged in the tender box situated at the MQA reception by no later than Friday, 23 August 2013 at 11h00. Late proposals will not be considered.

*Enquiries:* For enquiries please contact Ms Tsholo Dilape via e-mail: [TsholoD@mqa.org.za](mailto:TsholoD@mqa.org.za)

## MINE HEALTH AND SAFETY COUNCIL (MHSC)

#### MHSC ANNUAL RESEARCH PROGRAMME—CALL FOR PROPOSALS HEALTH AND SAFETY PROJECTS

##### REQUEST FOR RESEARCH PROPOSALS:

The Mine Health and Safety Council (MHSC) was established, in terms of the Mine Health and Safety Act (1996) to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

A consultative process has resulted in the MHSC formulating a coordinated health and safety research programme for the 2013/2014 financial year.

Suitably qualified agencies and/or persons are invited to submit individual proposals in response to the research questions listed in this Notice (One proposal per question).

Proposed research must be well designed with a detailed methods section, be ethical and must have the potential to add to existing knowledge, practice or technology, involve the end users and implement/transfer outputs. Research teams must have the specified skills.

##### Submission of proposals

1. Proposals must be submitted in accordance with the prescribed format. Please use the link provided.

([www.mhsc.org.za/tenders/research](http://www.mhsc.org.za/tenders/research)).

2. Contact Khathutshelo Raphunga on her e-mail [kraphunga@mhsc.org.za](mailto:kraphunga@mhsc.org.za) or visit the MHSC website [www.mhsc.org.za](http://www.mhsc.org.za) (Tenders/Current Tenders/2013-2014 Annual Research Programme) to download the submission template.

**3. Submissions that are not in line with the template will be rejected.**

4. Two copies of each proposal, in a sealed envelope, in a form suitable for photocopying plus a disk or CD with the proposal in MS Word, should be deposited in the repository labelled "As per thrust area and reference number" at the Council's Offices, B7 Maple North, 145 Western Service Road, Woodmead.

5. No electronic submissions (email or facsimile) will be accepted.

6. A Compulsory Briefing session will be held on the 26th of July 2013 at 10h00 at B7 Maple North, 145 Western Service Road, Woodmead.

##### Each proposal must:

- Address only the research topic advertised and this must be specified;
- Be in the format indicated and the template specified using Word format

Thurst Area	Reference	Question/Statement	Preferential Points System
Rockfalls	SIM 130201	How can we improve barring practice and safety?	90/10
Expected Outcomes		<ol style="list-style-type: none"> <li>1. Determination of the heights at which barring can practically be carried out safely using the existing equipment such as pinchbars and gaskets.</li> <li>2. Practices that should be implemented to ensure that working heights exceeding those that can be manually barred safely are effectively and safely dressed down of loose rock.</li> <li>3. Protective equipment that should be worn to protect the person who is barring from being harmed by loose falling rocks.</li> </ol> Development of a Virtual Reality module that introduces users to the dangers, difficulties and techniques of barring.	
Human Factors/ Behavioural Safety	SIM 130203	Investigation of natural deaths in the mining industry.	80/20
Expected Outcomes		<ol style="list-style-type: none"> <li>1. Identify whether "medical fatalities" underground are indeed fatalities purely as a result of natural causes.</li> <li>2. Determine other compounding factors to these fatalities.</li> <li>3. Provide advise on preventative strategies that could be implemented related to these deaths.</li> </ol>	
Physical hazards	SIM 130701	Develop feasible methodologies to Aid Escape in Poor Visibility in under-ground environments.	80/20
Expected Outcomes		<ol style="list-style-type: none"> <li>1. An in-depth examination of the existing methodologies and equipment currenly in use in South African (and international) operations to guide workers to places of safety in poor visibility.</li> <li>2. An assessment tool that will be used in the valuation and ranking of the effectiveness of the methodologies and equipment identified in 4.1 The tool should be adequate for use by the Industry at large for future assessment and comparison.</li> <li>3. An objective analysis of findings and ranking of these in order to identify any shortcomings or areas of improvements.</li> <li>4. A proposal for further development of novel, more effective systems in the event of this course of action being required.</li> </ol>	
Occupational Diseases	SIM 130801	What is the Impact of Anti-Retro Viral drugs and Human Immunodeficiency Virus on the Auditory System?	80/20
Expected Outcomes		<ol style="list-style-type: none"> <li>1. An understanding of the effects of HIV/AIDS treatment on the auditory system of HIV positive patients at mines.</li> <li>2. Interventions to address the identified problems.</li> </ol>	
Occupational Diseases	SIM 130803	Review of the SIMRAC Handbook for Occupational Health in the SAMI	80/20
Expected Outcomes		<ol style="list-style-type: none"> <li>1. A revised version that will provide current guidance to current challenges pertaining to occupational Health and Safety in the mining industry.</li> </ol>	
Special Projects	SIM 130902	What is the adequacy of mudrush and uncontrolled fluid material	90/10
Expected Outcomes		<ol style="list-style-type: none"> <li>1. Analyse statistics on mudrushes for the last 5 years and provide a guideline on how to prevent and deal with uncontrolled fluid material.</li> <li>2. How to prevent water from entering into the ore-pass and transfer systems resulting uncontrollable fluid materials. Technology and equipment has been developed i.e. (Mud Rush Chutes) over the years why is the industry still failing to divert water from ore?</li> <li>3. How to implement remote loading with on-board camera to reduce personnel from being in close proximity or exposed?</li> <li>4. Development of video monitoring that can probe the status of the box or ore-pass before it could be declared safe?</li> <li>5. Why is experienced supervision not deployed to deal with risk identification (behaviour of discharge points) absence or presence of water?</li> <li>6. How to implement remote charging up and blasting of blocked ore passes both in the shaft and reef horizon?</li> </ol>	

*Closing date and time: 19th of August 2013 at 11h00.*

All bid and tender documents for the submission will be provided at the Compulsory briefing session to be held on the 26th of July 2013 as indicated above.

**SEDIBENG COLLEGE**  
**FURTHER EDUCATION & TRAINING**  
**MANAGEMENT INFORMATION SYSTEM**

Sedibeng College for FET invites companies with proven track record in the similar project to submit bids as follows:

**SED 08/2013 – Management Information System**

The tenders/bids will be evaluated according to 90/10 point system.

The companies are invited to a compulsory briefing session as follows:

*Date:* 24 July 2013.

*Time:* 10h00.

*Venue:* Sedibeng College, Central Office, 37 Voortrekker Street, Vereeniging.

*Tender closing date:* 8 August 2013 @ 12h00.

*Public opening:* 8 August 2013 @ 12h15.

A non-refundable deposit of R200 is payable for each bid document. No faxed, posted, e-mailed and/or late applications will be accepted.

Tenders/bids must be deposited during office hours (between 08:00 and 15:00 Mondays to Thursday and 08:00 and 13:00 Fridays) at the Sedibeng College, Central Office Reception in the tender deposit box.

Sedibeng College retains the right to amend any conditions of the bids, the validity period and specifications. The right is also reserved not to appoint the lowest priced nor any other bid.

Queries related to the bids may be directed to Mr Raymond Audie at (016) 422-6645.

## ECONOMIC DEVELOPMENT DEPARTMENT

### REQUEST FOR PROPOSALS

**For provision of Media, Communications, Marketing and Advertising Services to the Economic Development Department (EDD).**

The Economic Development Department (EDD) invites all suitably qualified and capable agencies to submit proposals for an integrated media and communications campaign for the PICC. The top five agencies will be invited to sit on an EDD Agency Panel and will also be invited to participate in a 5-Way Creative Pitch to the PICC.

A copy of the Terms of Reference as well as tender documents can be obtained from the EDD offices or downloaded from the EDD's website, [www.economic.gov.za](http://www.economic.gov.za)

BID No.	BID DESCRIPTION	EVALUATION CRITERIA	BRIEFING SESSION	CLOSING DATE AND TIME
EDD/001/2013	To appoint agencies that will assist EDD in media, communications, marketing and advertising services	Preferential Procurement Regulations 2011 (90:10 preferential point system) Functionality	A compulsory briefing session will be held at 12 pm on 23 July 2013 in the Press Room, at The Tshedimotsetso House GCIS, 1035 Frances Baard, Hatfield, Pretoria, 0001	23 July 2013 @ 11h00

*Please note that:*

- No late, faxed or e-mailed proposals will be accepted
- Only proposals from bidders who attended a briefing session will be considered
- Proposals must be firmly bound together with terms and conditions duly signed by the prospective service provider

All tender documents must be delivered on time, clearly marked and logged in the tender box as follows: Appointment of Agencies to assist EDD with Media, Communications, Marketing and Advertising Services, at Block G, First Floor, the dti Campus, 77 Mentjies Street, Sunnyside, Pretoria.

*Enquiries may be addressed to:* Ms PS Mkhungo @ (012) 394-5609 or e-mail [pmkhungo@economic.gov.za](mailto:pmkhungo@economic.gov.za)

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### ESTCOURT HOSPITAL

**Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.**

**Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: [kay.misrilal@kznhealth.gov.za](mailto:kay.misrilal@kznhealth.gov.za)**

DESCRIPTION:	Supply and installation of camera's—Ward 5 x 4 rooms including computer system/programme software etc. Znq Secl ward 5 of 2013/2014.
Compulsory site meeting:	1 August 2013 at 11.00. Meeting to be held at Maintenance Department (Supervisor's Office).
Closing date:	2013/08/15 at 11.00.
Enquiries regarding specifications:	Mr Richard O'Brien, (036) 342-7093, 342-7082.
Enquiries:	Mr K. Misrilal, (036) 342-7075.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

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

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

**SERVICE:** Supply and deliver plumbing materials. Materials list attached on the quotation form.

Quotation number: ZNQ 353/2013-2014.

Closing date: 02/08/2013.

Closing time: 11:00.

Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

**SERVICE:** Supply and deliver carpentry materials. List of materials attached on quotation form.

Quantity: List attached.

Quotation number: ZNQ 354/2013-2014.

Closing date: 02/08/2013.

Closing time: 11:00.

Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

**SERVICE:** Supply and deliver painting materials. List of materials attached on quotation form.

Quantity: List attached.

Quotation number: ZNQ 355/2013-2014.

Closing date: 02/08/2013.

Closing time: 11:00.

Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

**SERVICE:** Supply and deliver pedal bins, heavy duty stainless steel, with stainless steel buckets and pedals.  
20 Lt (Industrial).  
24 month warranty.  
Type of stainless steel: 18/10.

Quantity: 171.

Quotation number: ZNQ 356/2013-2014.

Closing date: 02/08/2013.

Closing time: 11:00.

Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

**SERVICE:** Supply and deliver vaccine fridge HTS specification attached. It must filled in correctly.

Quantity: 01.

Quotation number: ZNQ 357/2013-2014.

Closing date: 02/08/2013.

Closing time: 11:00.

Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

SERVICE:	Paving of Zamazama Main Entrance Area. Area: 600 m <sup>2</sup> paving blocks shall be type S-A pre cast concrete paving blocks comply with SANS Spec. 1058 that is 80 mm standard thickness and 150 mm height. Specification and picture attached.
Compulsory site meeting:	26-07-2103 at 11:00.
Quantity:	Once.
Quotation number:	358/2013-2014.
Closing date:	09-08-2013.
Closing time:	11:00.
Contact person:	Mr MHW Zuma, Tel. (035) 592-0150 Ext. 203.
SERVICE:	Supply and install vinyl sheeting replacement, specification attached.
Compulsory site meeting:	26-07-2013 at 11:00.
Quantity:q	Once.
Quotation number:	359/2013-2014.
Closing date:	09-08-2013.
Closing time:	11:00.
Contact person:	Mr MHW Zuma, Tel. (035) 592-0150.

## KWAZULU-NATAL DEPARTMENT OF HEALTH: KING EDWARD VIII HOSPITAL

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

- 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.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel No. (031) 360-3645.
- Contact person: Zandile Ndlela/Sibongile Ngcobo.

#### INVITATION FOR QUOTATIONS

SUPPLY:	E.T. tubes uncuffed 3.0 mm sterile single use, Ref: 520-30 vygon/equivalent.
Quantity:	200 units.
ZNQ No.	SB115/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	E.T. tubes 3.0 mm, Ref: 5520-30 vygon/equivalent.
Quantity:	1600 units.
ZNQ No.	SB116/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Under water chest drainage kit, without bottle RSA 197.
Quantity:	500 units.
ZNQ No.	SB117/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

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SUPPLY:	Hydro conductive wound dressing 10 x 10 cm.
Quantity:	1 200 dressing strips.
ZNQ No.	SB082/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Scrub suits disp (as per spec).
Quantity:	Various per size.
ZNQ No.	SB083/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Health worker gowns (as per spec).
Quantity:	Various per size.
ZNQ No.	SB084/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Hand control 3 pin prong diathermy point pencil with blade electrode disp.
Quantity:	1 500 units.
ZNQ No.	SB085/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Jugular CVC securement device.
Quantity:	20 units.
ZNQ No.	SB086/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Bubble CPAP prongs, Refs: 3520, 4030 and 4540.
Quantity:	Various per size.
ZNQ No.	SB087/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Bubble CPAP hoods (infant bonnets), Refs: BC303, BC306 and BC309.
Quantity:	Various per size.
ZNQ No.	SB088/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Nutriline twin flo sets, Ref: 1252.235.
Quantity:	60 units.
ZNQ No.	SB089/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Premicath 28g, size: 1F Ref: 1261.20.
Quantity:	120 units.
ZNQ No.	SB090/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Nasal tubing for bubble CPAP, Ref: BC181.
Quantity:	200 units.
ZNQ No.	SB091/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.



SUPPLY:	Bubble CPAP circuits, Ref: BC161.
Quantity:	200 units.
ZNQ No.	SB092/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Alaris P7000 syringe pump ext. set.
Quantity:	1 000 units.
ZNQ No.	SB093/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Filters for Incubator Tansport (Fanem), Ref: IT158 TS.
Quantity:	50 units.
ZNQ No.	SB094/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Printable CD's with white paper CD covers.
Quantity:	2 500 units each.
ZNQ No.	SB095/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Protective gas mask with replaceable air filters (see pic).
Quantity:	5 units.
ZNQ No.	SB096/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Syringes 200 ml for injector.
Quantity:	150 units.
ZNQ No.	SB097/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Extension tubing (M/F), 230 mm.
Quantity:	1500 units.
ZNQ No.	SB098/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Disp napkins adult small size.
Quantity:	25 boxes (200 units).
ZNQ No.	SB099/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Sew machine oil 5 lt.
Quantity:	1 unit.
ZNQ No.	SB100/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Askina Calgitrol AG 15 x 15 cm and 10 x 10 cm.
Quantity:	10 boxes each.
ZNQ No.	SB101/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

SUPPLY:	DV890 Kodak Laser Film (8 x 10 cm).
Quantity:	12 boxes (4 trays per bx).
ZNQ No.	SB102/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Nasopharyngeal airway portex, size 8, Ref: 100/210/080.
Quantity:	50 units.
ZNQ No.	SB103/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Oxygen Nasal Cannula (adult).
Quantity:	200 units.
ZNQ No.	SB104/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Nasopharyngeal Airway Portex, size 7, Ref: 100/210/070.
Quantity:	40 units.
ZNQ No.	SB105/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Nasopharyngeal Airway Portex, size 6, Ref: 100/210/060.
Quantity:	10 units.
ZNQ No.	SB106/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Jelco 18g I.V. catheter radiopaque (green), Ref: 4034.
Quantity:	100 units.
ZNQ No.	SB107/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Jelco 20g I.V. catheter radiopaque (pink), Ref: 4036.
Quantity:	400 units.
ZNQ No.	SB108/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	N.I.B.P. cuffs—nihon kohden 13 cm (range 21-30 cm DP-963T latex free).
Quantity:	80 units.
ZNQ No.	SB109/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Disposable TEG cups and pins heparinase, Ref: 6212.
Quantity:	2 boxes (20/box).
ZNQ No.	SB110/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Disposable TEG cups and pins clear, Ref: 6211.
Quantity:	10 boxes (20/box).
ZNQ No.	SB111/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

SUPPLY:	ECG recording paper A5, Ref: FQW-3-140 must be compatible.
Quantity:	20 pads.
ZNQ No.	SB112/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	100% silicone foleys catheter size 16.
Quantity:	100 units.
ZNQ No.	SB113/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	100% silicone foleys catheter size 14.
Quantity:	100 units.
ZNQ No.	SB114/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Disposable draw sheets 1 MX 1.56 M.
Quantity:	450 boxes (100/box).
ZNQ No.	PH 134/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	SP Kaula.
SUPPLY:	Napkins baby disposable small 2.5–4 kg.
Quantity:	350 boxes (200/box).
ZNQ No.	PH 135/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	SP Kaula.
SUPPLY:	Disposable gowns sterile x-large non-woven.
Quantity:	4050 units (packed 50/box).
ZNQ No.	PH 138/13 GAZ.
Closing date:	05-08-2013.
Time:	11h00.
Enquiries:	SP Kaula.

## ETDP • SETA

### TENDER No. SCMU: 10-2013/14

#### Terms of references for training providers to offer ETDP Seta Learning Programmes

##### INTRODUCTION

The ETDP SETA is looking for accredited training providers to facilitate the implementation of learnerships in the ETD sector for the 2013/14 financial year.

Expressions of Interest/BID documents covering letter must clearly indicate the Programmes and Provinces you show interest in training.

Interested parties are hereby notified that bid documentation is accessible on the ETDP SETA, website: [www.etdpseta.org.za](http://www.etdpseta.org.za)>Supply Chain>Tenderers>SCMU: 10-2013/14.

##### Compulsory briefing session

The compulsory briefing session will be held at the ETDP SETA Head Office, The Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Friday, 2 August 2013 at 11h00.

##### Profile of the training provider

1. The Training Provider must be accredited by the ETDP SETA to offer the full qualification tendered for.
2. If accredited by another ETQA, the training provider shall have materials evaluated and approved by the ETDQA for the delivery of ETD primary focus qualification or vice versa.

NB: Submit proof of accreditation and programme approval.

**Ownership**

1. If privately owned or community based, the provider must be a levy paying/or a non-paying exempted by SARS. The provider should furnish the SETA with levy payment history. If exempt please provide levy exempt certificate.
2. Please provide CIPRO certificate for your organization.

**C) FUNCTIONAL RESOURCES**

1. The training provider must be adequately equipped with necessary physical resources in provinces that they are applying for:

**SCOPE OF WORK****A) FACILITATION AND ASSESSMENT****B) ADMINISTRATION OF THE LEARNERSHIP****C) PLANNING AND SUPPORT****1. EVALUATION CRITERIA**

The ETDP SETA applies the provisions of the Preferential Procurement Policy Framework Act, No. 5 of 2000 and Preferential Procurement Regulations, 2011.

The evaluation of this tender shall include functionality whereby the bids will be evaluated in terms of the evaluation criteria embodied in the bid documents.

- The minimum qualifying score for functionality will be 70 points and bids that fail to achieve the minimum qualifying score will be disqualified.
- Only bids that achieved the minimum qualifying score/percentage for functionality will be evaluated further in accordance with the 90/10 preference point systems prescribed in Preferential Procurement Regulations 5 and 6.

**BID CONDITIONS**

Tenderers must submit technical and financial proposals in two separate envelopes clearly marked "Envelope A-Technical Proposal" and "Envelope B-Financial Proposal".

Then the financial proposal will only be opened should the technical proposal be found acceptable. Non-signed.

Price schedule of the financial proposal in "Envelope B" submission will result in the disqualification of the tender.

Inclusion of price offer and/or any price in "Envelope A-Technical Proposal" will result in disqualification of the bid.

**MANDATORY DOCUMENTS TO BE SUBMITTED IN ORDER TO BE ELIGIBLE FOR EVALUATION**

- CIPC registration documentation.
- Budget/pricing schedule.
- A description/Profile of the organization.
- Preference Certificate as part of the Preferential Procurement Regulations, 2011-SDB 6.1.
- Bidders past history—SBD 8.
- Declaration of Interest—SBD 4.
- Certificate of Independent Bid Determination—SBD 9.
- Accreditation certificate.

**SUBMISSION OF TENDER**

All bids/tenders (completed in (x4) hard copy 1 x original and 3 x copies and CD) should be posted or hand delivered to:

The ETDP SETA—Head Office

Riverwoods Office Park

24 Johnson Road

Bedfordview

Johannesburg

Submissions can be hand delivered between 08h00 and 16h30, Monday to Friday, prior the closing date of Friday, 16 August 2013.

**2. CLOSING DATE AND TIME**

Friday, 16 August 2013 at 11h00. No late submission will be accepted!

**3. ENQUIRIES AND CONTACT PERSON**

All enquiries regarding this bid must be in writing only and be directed to: Veli Msane, Supply Chain Manager: E-mail: tenderers@etdpseta.org.za

## GAUTENG GAMBLING BOARD

### HEARINGS BY THE GAUTENG GAMBLING BOARD IN RESPECT OF APPLICATIONS FOR LICENSES

Notice is hereby given in terms of section 27 read with section 20 (1) (a) and (b), of the Gauteng Gambling Act, No. 4 of 1995, as amended ("The Act") that public hearings will be held at 125 Corlett Drive, Bramley, Johannesburg, on 26 July 2013 at 10:00 or soon thereafter in respect of the following applications received in terms of the Act:

#### **Applications for the transfer of bookmaker licenses**

Transfer of a bookmaker license from WJ Tannous at Shop 98, Maponya Mall, Chris Hani Road, Klipspruit Ext. 5, Soweto, to World Sports Betting Transfer of a bookmaker license from Mark Anthony Michaels at corner of Hoek and Plein Roads, Johannesburg, to U Bet Sport (Pty) Ltd.

#### **Application for the transfer and amendment of bookmaker license**

Transfer from Warren Joseph Tannous at Shop 98, The Bright Water Commons, corner of Republic Road and Malibongwe Drive, Randburg, to World Sports Betting CC and to amend the license to relocate from Shop 98, The Bright Water Commons, corner of Republic Road and Malibongwe Drive, Randburg, to Shop D1260, Banbury Cross Village, corner of Olievenhout and Northriding Road, Randburg.

#### **Applications for the amendment of bookmaker licenses**

Amendment of Ralph Alfredo Nereo Fonda and Healthe Alan Funnell, t/a Numbas bookmaker license to relocate from cnr George Norton and Monument Street, Krugersdorp to 3 Monument Street, Krugersdorp.

Amendment of Hollywood Sportsbook Gauteng (Pty) Ltd, bookmaker license to relocate from 1st Floor, North West Corner, Pretoria Plaza, corner Pretoria and Edith Cavell Streets, Hillbrow, Johannesburg to Shop Upper Ground 2, Elkam Hollywood Heights, 39 Pretoria Street, Hillbrow, Johannesburg.

Amendment of Hollywood Sportsbook Gauteng (Pty) Ltd, bookmaker license to relocate from L33 & L33A Barclay Square, 296 Walker Street, Sunnyside, Pretoria to Shop 0001 and Shop 0002, Schoepaul, 294 Paul Kruger Street, Pretoria.

Amendment of Hollywood Sportsbook Gauteng (Pty) Ltd, bookmaker license to relocate from Shop UL2, River Square Shopping Centre, Nile Drive, Three Rivers, Vereeniging to 93 General Hertzog Road, Three Rivers, Vereeniging.

#### **Applications for national manufacturer/supplier and maintenance licenses**

Bingo Vision (Pty) Ltd, Guilder Investments 18 (Pty) Ltd, Woza Gaming (Pty) Ltd, Advanced Internet Technologies (Pty) Ltd.

#### **Application for the transfer of bingo licenses**

Transfer of a bingo license from Silks Gaming and Leisure (Pty) Ltd at Shop 3.20, Atterbury Value Mart, corner of Atterbury and Selikats Causeway Street, Pretoria, to Viva Bingo Atterbury North (Pty) Ltd.

Transfer of a bingo license from Silks Gaming and Leisure (Pty) Ltd at Barclay House, 71 Plein Street, Johannesburg, to Viva Bingo Westgate (Pty) Ltd.

#### **Applications for consent to hold financial interest**

Phumelelo Gaming and Leisure (Pty) Ltd, in Betting World (Pty) Ltd.

#### **Application for certificate of suitability**

Flush Royale Entertainment (Pty) Ltd, Superb Security 258 CC, Mr Chen Modian (Junket).

#### **Applications for amusement machine licenses**

Galaxy World Entertainment Bedford Centre (Pty) Ltd at M9-M11 Bedford Centre, corner of Smith and Bradford Roads, Bedfordview. Galaxy World Hammanskraal (Pty) Ltd at 92-93 Jubilee Mall, corner Jubilee and Harry Gwala Roads, Hammanskraal.

#### **Applications and amendment of LPM Applications**

##### **Bohwa Gaming 1 (Pty) Ltd, t/a Hot Slots**

#### **Applications for gaming machine licenses**

Hongbo Trading CC, t/a Union Pub at 393 Pretorius Street, Pretoria, applied for five (5) Limited Payout Machines.

Urshla Michelle van der Merwe at 345 Main Street, De Deur Estates, Walkerville, applied for five (5) Limited Payout Machines.

Logananden Govind, t/a ABC Pub & Grub at 60 Oosthuizen Street, Georgetown, Germiston, applied for two (2) Limited Payout Machines.

Matomela Simon Mashele, t/a Bobo's Fast Foods at 36 Rothsay Street, Benoni, applied for five (5) Limited Payout Machines.

Wilma Van Asgwen, t/a Lime Lite Pub & Restaurant at 236 Commissioner Street, Krugersdorp, applied for five (5) Limited Payout Machines. Leggae Sports Bar CC, t/a Leggae Sports Bar CC at 154 Anderson Street, Johannesburg, applied for five (5) Limited Payout Machines. Johnny Phofolo Napo, t/a Napo's Guest House at 3087 Flat Crown Street, Olievenhoutbosch applied for five (5) Limited Payout Machines.

#### **Crazyslots Pty Ltd**

##### **Applications for gaming machine licenses**

Nono's Place CC, t/a Nono's Place at 3 Penny Lane Shopping Centre, corner of Penny Lane and Gallagher Avenue, Halfway House, Midrand, applied for five (5) Limited Payout Machines.

Mathys Jacobus Buitendag, t/a Bettagaming Gauteng at Shop 26, Tembisa Plaza, corner of Andrew Mapheto and Umzimvubu Road, applied for two (2) Limited Payout Machines.

AJ's Pub CC, t/a AJ's Pub at Shop 7 and 8, Weltevreden Shopping Centre, Rinyani Avenue, Weltevreden Park, applied for five (5) Limited Payout Machines.

Melanie Ruth Mey, t/a Manny's Pool Club at 64 Van Riebeeck Avenue, Alberton, applied for two (2) Limited Payout Machines.

Justice Benyera Mpfu, t/a M and M Pub and Grill at Shop 3, 27 Power Street, Germiston South, applied for five (5) Limited Payout Machines.

Choc's Restaurant and Art Gallery CC, t/a Choc's Restaurant at 3573 Msilinga Street, Zone 3, Pimville, Soweto, applied for five (5) Limited Payout Machines.

Uche Ejiofor, t/a Caribbean Cool Sports Tavern and Restaurant at Shop 3, 57 Knox Street, Germiston, applied for two (2) Limited Payout Machines.

Stanti Twenty Six CC, t/a Flamingo's at 1333 Church Street, Hatfield, Pretoria, applied for five (5) Limited Payout Machines.

#### **Egoli Gaming (Pty) Ltd, t/a Goldrush Gaming**

##### **Amendment of a gaming machine license**

Relocation of Ralph Alfredo Nereo Fonda and Healtje Alan Funnel, t/a Numbas from corner of George Norton and Monument Street, Krugersdorp to 3 Monument Street, Krugersdorp.

##### **Application for gaming machine licenses**

Norman James Hunter, t/a Nelson's Tavern at 274 Voortrekker Street, Brakpan, applied for five (5) Limited Payout Machines.

Old Smokey Roadhouse CC, t/a Casbah Annlin Restaurant at 387 Borage Avenue, Annlin, Pretoria, applied for two (2) Limited Payout Machines.

Pinkies Car Wash CC, t/a Pinkies Car Wash at 8 Buccaneer Street, Extension 1 Eldorado Park applied for five (5) Limited Payout Machines.

Jose Carlos Agrela Vieira, t/a Golden West Fast Foods and Restaurant at Shop 1, 91 Church Street, Pretoria, applied for two (2) Limited Payout Machines.

#### **Grand Gaming Gauteng (Pty) Ltd, t/a Grand Gaming Slots**

##### **Applications for gaming machine (site) licenses**

Ferns Diner and Sports Bar CC, t/a Ferns Diner and Sports Bar at 75 Augusta Road, Regents Park, Johannesburg, applied for five (5) Limited Payout Machines. Purple Fly Trading 95 CC, t/a Froggies Pub at Shop 17-19, Riverview Centre, corner of Florin and Kruger Rand Road, Strubensvalley applied for five (5) Limited Payout Machines.

Wayne and Roslyn Roffey, t/a Bundu Pub and Grill at 1 Bundo Road, Sebenza applied for five (5) Limited Payout Machines.

Mario De Abreu Rodrigues and Sonia Maria Abreu Rodrigues, t/a Khayaletu Tavern at 170 Leeuwoort Street, Boksburg, applied for five (5) Limited Payout Machines.

Maria Fernanda Ribeiro, t/a Sunrise Café and Restaurant at corner of Turf and Allblack Roads, Muswelldale, Boksburg, applied for five (5) Limited Payout Machines.

Harito Pub and Restaurant CC, t/a Big Dog Pub and Grill at Shop E29M Lakeside Mall, Tom Jones Street, Benoni, applied for five (5) Limited Payout Machines.

Martha Catherina Gouws, t/a City Hall Restaurant at 269 President Street, Germiston, applied for five (5) Limited Payout Machines.

Alberto Fernando Souza De Canha & Jose Patricio Felix De Sousa, t/a Central Hotel at 270 Commissioner Street, Boksburg, applied for five (5) Limited Payout Machines.

Ardenia CC, t/a Stumble Inn at 66 7th Avenue, Alberton, applied for five (5) Limited Payout Machines.

Isabel Maria Goncalves, t/a Leeufontein Pub at No. 7 Old Bavianspoort Road, East Lynne, Pretoria, applied for five (5) Limited Payout Machines.

Crest African Safaris CC, t/a Shooters Pool and Action Bar at 139 Ontdekkers Road, Unit 7, Johan van Rooyen Hypermarket Centre, Helderkruijn, Roodepoort, applied for five (5) Limited Payout Machines.

### **Vukani Gaming Gauteng, t/a VSlots**

#### **Applications for gaming machine (site) licenses**

Josef Erasmus Pieterse, t/a Wesgoud Soppies at 123, 10de Laan, Welverdiend, Oberholzer, applied for three (3) Limited Payout Machines.

Nicolas Thabo Lodi, t/a Nico Sport Bar at Stand 155, Sokhulum Village, Bronkhorstspuit, applied for five (5) Limited Payout Machines.

Bonprop CC, t/a Harvesters Restaurant at Shop No. 3, Constance Place, corner P91 and Koedoe Avenue, Birchleigh, Kempton Park applied for five (5) Limited Payout Machines.

Nadine Azizen, t/a Zoom Zoom at 399 Church Street, Pretoria, applied for two (2) Limited Payout Machines.

Kevin John Muldwney, t/a Club Tennessee Bar & Pool Lounge at 376 General Louis Botha Drive, Garsfontein, Pretoria, applied for two (2) Limited Payout Machines.

Phumelela Gaming and Leisure Limited, t/a TAB Tembisa at Shop 6, Tembisa Shopping Mall, Igqagga Section, Tembisa, applied for five (5) Limited Payout Machines.

Losberg Kelders CC, t/a Rooi Dak Restaurant at Portion 2 of Erf 663, No. 18 Loopspruit Avenue, Fochville, Merafong, applied for five (5) Limited Payout Machines.

By order of the Gauteng Gambling Board, 125 Corlett Drive, Bramley, Johannesburg, Private Bag 15, Bramley, 2018. Tel: (011) 581-4800. Fax: (011) 581-4902. E-Mail: info@gab.org.za

## **DEPARTMENT OF HEALTH**

### **R. K. KHAN HOSPITAL**

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

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

**SUPPLY:** Removal & Disposal of Redundant Florescent Tubes (Maintenance Department).  
[Qty: 800 tubes (uncrushed) x 3 x 210L drums (crushed)].

**Quotation number:** ZNQ 1216/2013.

**Closing date:** 8 August 2013.

**Closing time:** 11:00.

**Contact person:** S. Chetty, Tel: (031) 459-6299.

SUPPLY: Supply & Install Pressure Hose wall mounted as per specification (kitchen).  
Quotation number: ZNQ 1217/2013.  
Closing date: 8 August 2013.  
Closing time: 11:00.  
Contact person: S. Chetty, Tel: (031) 459-6299.

SUPPLY: Supply & Install electronic door (X-Ray Department).  
Quotation number: ZNQ 1218/2013.  
Closing date: 8 August 2013.  
Closing time: 11:00.  
Contact person: S. Chetty, Tel: (031) 459-6299.  
Compulsory site meeting: 29 July 2013 @ 10h30—Maintenance Department.  
Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
(Contractors to be registered with C.I.D.B. or ZNT 55G)  
(Bids documents will be handed out at the site meeting only).

SUPPLY: Supply & Install of Heavy Duty Traffic Doors (Admitting).  
Quotation number: ZNQ 1219/2013.  
Closing date: 8 August 2013.  
Closing time: 11:00.  
Contact person: S. Chetty, Tel: (031) 459-6299.  
Compulsory site meeting: 29 July 2013 @ 10h30—Maintenance Department.  
Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
(Contractors to be registered with C.I.D.B. or ZNT 55G).  
(Bids documents will be handed out at the site meeting only).

SUPPLY: Re-surfacing of Roadways & Repair Potholes around the Hospital.  
Quotation number: ZNQ 1220/2013.  
Closing date: 8 August 2013.  
Closing time: 11:00.  
Contact person: S. Chetty, Tel: (031) 459-6299.  
Compulsory site meeting: 29 July 2013 @ 10h30—Maintenance Department.  
Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
(Contractors to be registered with C.I.D.B. or ZNT 55G).  
(Bids documents will be handed out at the site meeting only).

SUPPLY: Supply & Install Security Gates (ARV Clinic).  
Quotation number: ZNQ 1221/2013.  
Closing date: 8 August 2013.  
Closing time: 11:00.  
Contact person: S. Chetty, Tel: (031) 459-6299.  
Compulsory site meeting: 29 July 2013 @ 10h30—Maintenance Department.  
Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
(Contractors to be registered with C.I.D.B. or ZNT 55G).  
(Bids documents will be handed out at the site meeting only).

SUPPLY: Major Service to "B" Boiler as per specification.  
Quotation number: ZNQ 1222/2013.  
Closing date: 8 August 2013.  
Closing time: 11:00.  
Contact person: S. Chetty, Tel: (031) 459-6299.  
Compulsory site meeting: 29 July 2013 @ 10h30—Maintenance Department.  
Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
(Contractors to be registered with C.I.D.B. or ZNT 55G).  
(Bids documents will be handed out at the site meeting only).

SUPPLY: Supply & Install of New Carpets at the Library as per specification.  
Quotation number: ZNQ 1223/2013.  
Closing date: 8 August 2013.  
Closing time: 11:00.  
Contact person: S. Chetty, Tel: (031) 459-6299.  
Compulsory site meeting: 29 July 2013 @ 10h30—Maintenance Department.  
Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
(Contractors to be registered with C.I.D.B. or ZNT 55G).  
(Bids documents will be handed out at the site meeting only).



SUPPLY: Installation of electrical plug points at the College of Nursing.  
 Quotation number: ZNQ 1224/2013.  
 Closing date: 8 August 2013.  
 Closing time: 11:00.  
 Contact person: S. Chetty, Tel: (031) 459-6299.  
 Compulsory site meeting: 29 July 2013 @ 10h30—Maintenance Department.  
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
 (Contractors to be registered with C.I.D.B. or ZNT 55G).  
 (Bids documents will be handed out at the site meeting only).

SUPPLY: Supply & Install of Aluminium Double Swing Doors at the OPD Main Entrance.  
 Quotation number: ZNQ 1225/2013.  
 Closing date: 8 August 2013.  
 Closing time: 11:00.  
 Contact person: S. Chetty, Tel: (031) 459-6299.  
 Compulsory site meeting: 29 July 2013 @ 10h30—Maintenance Department.  
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
 (Contractors to be registered with C.I.D.B. or ZNT 55G).  
 (Bids documents will be handed out at the site meeting only).

SUPPLY: Service to Medical Air Compressors & Replacement of Air/Water Trap Units as per specification at the old Switchboard Area.  
 Quotation number: ZNQ 1226/2013.  
 Closing date: 8 August 2013.  
 Closing time: 11:00.  
 Contact person: S. Chetty, Tel: (031) 459-6299.  
 Compulsory site meeting: 29 July 2013 @ 10h30—Maintenance Department.  
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
 (Contractors to be registered with C.I.D.B. or ZNT 55G).  
 (Bids documents will be handed out at the site meeting only).

SUPPLY: Supply & Install Aluminium Doors at the kitchen & Physiotherapy Department.  
 Quotation number: ZNQ 1227/2013.  
 Closing date: 8 August 2013.  
 Closing time: 11:00.  
 Contact person: S. Chetty, Tel: (031) 459-6299.  
 Compulsory site meeting: 29 July 2013 @ 10h30—Maintenance Department.  
 Enquiries regarding specification: Mr K. Pillay, (031) 459-6145.  
 (Contractors to be registered with C.I.D.B. or ZNT 55G).  
 (Bids documents will be handed out at the site meeting only).

## DEPARTMENT OF HEALTH

### BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.

- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

#### ADVERTISEMENT OF TENDER

- SUPPLY:** Supplying and installation of wall tiles in the main kitchen.  
(Documents available on-site inspection).  
ZNQ 16/2013–2014.
- Quotation number: ZNQ 16/2013–2014.  
Site inspection date: 31-07-2013.  
Site inspection time: 11h00.  
Site inspection venue: Sister's Lounge.  
Closing date: 2013-08-12.  
Closing time: 11h00.  
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.  
Enquiries regarding specification: Mr H.B. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Service and refilling of empty fire extinguishers and service the hose Rills and hydrants at the hospital. (Documents available on-site inspection).  
ZNQ 17/2013–2014.
- Quotation number: ZNQ 17/2013–2014.  
Site inspection date: 31-07-2013.  
Site inspection time: 11h00.  
Site inspection venue: Sister's Lounge.  
Closing date: 2013-08-12.  
Closing time: 11h00.  
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.  
Enquiries regarding specification: Mr H.B. Mpanza, Tel: (035) 831-7078.
- SUPPLY:** Supplying and installation of 03 geysers and two soak pit/way at Dengeni Clinic.  
(Documents available on-site inspection).  
ZNQ 18/2013–2014.
- Quotation number: ZNQ 18/2013–2014.  
Site inspection date: 31-07-2013.  
Site inspection time: 11h00.  
Site inspection venue: Sister's Lounge.  
Closing date: 2013-08-12.  
Closing time: 11h00.  
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.  
Enquiries regarding specification: Mr S.B. Dlamini, Tel: (035) 831-7048.
- SUPPLY:** Internal Painting of wall & replacing of doors with new Mortice Lock at Maternity Ward. (Documents available on-site inspection).  
ZNQ 19/2013–2014.
- Quotation number: ZNQ 19/2013–2014.  
Site inspection date: 31-07-2013.  
Site inspection time: 11h00.  
Site inspection venue: Sister's Lounge.  
Closing date: 2013-08-12.  
Closing time: 11h00.  
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.  
Enquiries regarding specification: Mr H.B. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Gauze Swabs Unsterile 100 mm x 100 mm x 8 ply.  
ZNQ 20/2013–2014.
- Quotation number: ZNQ 20/2013–2014.  
Closing date: 2013-08-12.  
Closing time: 11h00.  
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.  
Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7062.
- SUPPLY:** Gauze Swabs Abdominal 450 mm x 370 mm x 4 ply.  
Sterile & X-ray detectable.  
ZNQ 21/2013–2014.
- Quotation number: ZNQ 21/2013–2014.  
Closing date: 2013-08-12.  
Closing time: 11h00.  
Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.  
Enquiries regarding specification: Mr L.F. Vaphi, Tel: (035) 831-7062.

**SUPPLY:** Blue towels small and medium.  
**Quotation number:** ZNQ 22/2013–2014.  
**Closing date:** 2013-08-12.  
**Closing time:** 11h00.  
**Contact person:** Mr L.F. Vaphi, Tel: (035) 831-7062.  
**Enquiries regarding specification:** Mr L.F. Vaphi, Tel: (035) 831-7062.

**SUPPLY:** Supplying and Installation of Seclusion Doors at Psychiatric Ward.) (Documents available on-site inspection).  
**Quotation number:** ZNQ 23/2013–2014.  
**Site inspection date:** 31-07-2013.  
**Site inspection time:** 11h00.  
**Site inspection venue:** Sister's Lounge.  
**Closing date:** 2013-08-12.  
**Closing time:** 11h00.  
**Contact person:** Mr L.F. Vaphi, Tel: (035) 831-7062.  
**Enquiries regarding specification:** Mr S.B. Dlamini, Tel: (035) 831-7048.

#### **RE-ADVERTISEMENT OF TENDER**

**SUPPLY:** Re-roofing of Workshop at Benedictine Hospital.  
 (Documents available on-site inspection).  
**Quotation number:** ZNQ 07/2013–2014.  
**Site inspection date:** 31-07-2013.  
**Site inspection time:** 11h00.  
**Site inspection venue:** Sister's Lounge.  
**Closing date:** 2013-08-12.  
**Closing time:** 11h00.  
**Contact person:** Mr L.F. Vaphi, Tel: (035) 831-7062.  
**Enquiries regarding specification:** Mr S.B. Dlamini, Tel: (035) 831-7048.

## **DEPARTMENT OF HEALTH**

### **NEWCASTLE PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelope.
- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940. Quotation Evaluation Committee with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send Certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

**SUPPLY:** 1 x unit bear huger H.T.S. specification No. 6/200.  
**Quotation number:** ZNQ 339/13.  
**Closing date:** 5 August 2013.  
**Closing time:** 11:00 am.  
**Contact person:** Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.  
**Enquiries regarding specification:** Mr Bongzi, Tel: (034) 328-0122.

**SUPPLY:** 3 x units Dinamap BP Machines H.T.S. Specification No. 4/1997.  
**Quotation number:** ZNQ 474/13.  
**Closing date:** 5 August 2013.  
**Closing time:** 11:00 am.  
**Contact person:** Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.  
**Enquiries regarding specification:** Mr Bongzi, Tel: (034) 328-0122.

SUPPLY:	140 x boxes swabs tape R/op sterile 370 x 450 mm 4 ply 48 pouches in a box.
Quotation number:	ZNQ 69/13.
Closing date:	5 August 2013.
Closing time:	11:00 am.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	175 x bags clear plastic bags 760 mm x 910 mm 100 micron (bag of 200 units).
Quotation number:	ZNQ 109/13.
Closing date:	5 August 2013.
Closing time:	11:00 am.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	5 x units SATS and pulse oximeter H.T.S. Specification No. 7/1997.
Quotation number:	ZNQ 1737/12.
Closing date:	5 August 2013.
Closing time:	11:00 am.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	X5 boxes attest 1291 and x 30 boxes attest 1292.
Quotation number:	ZNQ 74/13.
Closing date:	5 August 2013.
Closing time:	11:00 am.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	500 x boxes Cromic 2/0 Taper 2230 RC and X 500 x 500 x boxes Cromic 1 taper 2150 TH (Suturing material Cromic).
Quotation number:	ZNQ 366/13.
Closing date:	5 August 2013.
Closing time:	11:00 am.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	10 x boxes cartridges Trupoint blood analysis system Ref: 039903.
Quotation number:	ZNQ 103/13.
Closing date:	5 August 2013.
Closing time:	11:00 am.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	5 000 x units Paediatric Short Lines (for putting up drips).
Quotation number:	ZNQ 529/13.
Closing date:	5 August 2013.
Closing time:	11:00 am.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	2 000 x units short line extension sets with positive pressure needle free 2006 Neonatal size.
Quotation number:	ZNQ 509/13.
Closing date:	5 August 2013.
Closing time:	11:00 am.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	1 x unit tow—Tractor.
Closing date:	5 August 2013.
Closing time:	11:00 am.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122.
SUPPLY:	250x units Endotracheal tubes Size 2.5, 3, 3.5, 4, 4.5,, 6, 6.5,7, 7,5 8 and 8.5.
Closing date:	5 August 2013.
Closing time:	11:00 am.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122.

**DEPARTMENT OF LABOUR****CORRECTION****TENDER No. LKN 07/2013****CLEANING SERVICES (PERIOD OF 24 MONTHS):****FUNCTIONALITY BIDDERS WILL NEED TO SCORE 60/100 POINTS TO QUALIFY FOR 90/10 EVALUATION**

*Description:* Rendering of Cleaning Services at Department of Labour, **Durban Provincial Office** for the period of two years.

**NB:** A compulsory site inspection will be held at 14h00 on the 30 July 2013.

*Required at:* No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor.

Tender due at 11:00 on 5 September 2013.

*Enquiries:* Ms Merlene Joseph/Mr Humphrey Msomi, Tel. (031) 366-2070/(031) 366-2073.

**Functionality Criteria:**

Compliance with BCEA (paying minimum wage)	20
Registered with relevant agencies (BCCCI certificate)	20
2 years experience in the cleaning industry (3 references proof) and proof of registration with UIF and Compensation Fund	20
Locality KZN	30
Registered with SARS (Tax Clearance Certificate) and CIPRO	10
<b>Total</b>	<b>100</b>

**DEPARTMENT OF HEALTH****CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

**INVITATION OF BIDS**

**SUPPLY:** Supply and delivery of Orthopaedic Boots for Various Institutions: 3 Year Contract.  
**Bid number:** ZNB 5065/2013-H.  
**Closing date:** 12 August 2013 at 11h00.  
**Enquiries regarding the specification:** Mr S. Gasa, Tel: (033) 846-7526/7381.

**PRE-BID SPECIFICATION MEETING (Pre-bid documents are free of charge)**

**SUPPLY:** Supply and delivery of Lactation Teaching Dolls for Various Institutions: 3 Year Contract.  
**Bid number:** ZNB 5451/2013-H.  
**Date for meeting:** 1 August 2013 at 10h00.  
**Venue:** Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; Room 203, Boardroom, 2nd Floor.  
**Enquiries regarding the specification:** Mr S. Gasa, Tel: (033) 846-7526/7381.

SUPPLY: Supply and delivery of Skinfold Calipers for use by Clinical Dieticians for Various Institutions: 3 Year Contract.  
 Bid number: ZNB 5727/2013-H.  
 Date of meeting: 1 August 2013 at 10h00.  
 Venue: Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201; Room 203, Boardroom, 2nd Floor.  
 Enquiries regarding the specification: Mr S. Gasa, Tel: (033) 846-7526/7381.

**INVITATION OF QUOTATIONS (Please note that quotations below are collected for free)**

SUPPLY/SERVICE: Gown Dress Woman Pink Toweling—Medium (40-10239).  
 Quotation number: 100/13/14-C.  
 Quantity: 1 000 units.  
 Closing date: 2 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr H. Aboobaker, Tel. (033) 394-6519.

SUPPLY/SERVICE: Dishwashing Liquid 5 Litre (04-13909).  
 Quotation number: 136/13/14-C.  
 Quantity: 3 500 units.  
 Closing date: 2 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr H. Aboobaker, Tel. (033) 394-6519.

SUPPLY/SERVICE: Sheet Lithotomy Jade Green (38-08823).  
 Quotation number: 141/13/14-C.  
 Quantity: 1 200 units.  
 Closing date: 2 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr H. Aboobaker, Tel. (033) 394-6519.

SUPPLY/SERVICE: Ammonia Detergent Hard Surface Cleaner 5 Litre (04-13907).  
 Quotation number: 143/13/14-C.  
 Quantity: 2 000 units.  
 Closing date: 2 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr H. Aboobaker, Tel. (033) 394-6519.

SUPPLY/SERVICE: Maternity Pad Sanitary—Regular (30-44005).  
 Quotation number: 144/13/14-C.  
 Quantity: 20 000 Pkts.  
 Closing date: 2 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr H. Aboobaker, Tel. (033) 394-6519.

SUPPLY/SERVICE: Laundry Bags (38-01014).  
 Quotation number: 145/13/14-C.  
 Quantity: 1 000 units.  
 Closing date: 2 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr H. Aboobaker, Tel. (033) 394-6519.

SUPPLY/SERVICE: Dress gown women pink towelling—Large (38-04615)  
 Quotation number: 146/13/14-C  
 Quantity: 1 000 units.  
 Closing date: 2 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr H. Aboobaker, Tel. (033) 394-6519.

SUPPLY/SERVICE: Pillowslip Maz Blue Pol/Cotton/75 cm x 50 cm (38-08209).  
 Quotation number: 147/13/14-C.  
 Quantity: 3 000 units.  
 Closing date: 2 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr H. Aboobaker, Tel. (033) 394-6519.

SUPPLY/SERVICE	Sheet Bed Poly Cotton/Linen 180 x 275 cm (38-08845).
Quotation number:	148/13/14-C.
Quantity:	2 000 units.
Closing date:	2 August 2013.11
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Sheet bed bleached cotton sheeting 180 x 275 cm (38-08858).
Quotation number:	149/13/14-C.
Quantity:	2 000 units.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Disposable diapers for babies—Medium (08-00110).
Quotation number:	150-13/14-C.
Quantity:	800 boxes.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Disposable Adult Incontinence Diapers Large (39-10004).
Quotation number:	151/13/14-C.
Quantity:	Boxes.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Blanket Woolen Navy Blue 150 x 200 cm (38-01827).
Quotation number:	159-13/14-C.
Quantity:	820 units.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Bedspread Cot Patient 140 x 180 cm (38-01108).
Quotation number:	158/13/14-C.
Quantity:	1 800 units.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE	Blanket Woolen Navy Blue 150 x 200 cm (38-05054).
Quotation number:	160/13/14-C.
Quantity:	1 200 units.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Jacket Pyjama Winter Adult Blue 122 cm (38-05054).
Quotation number:	161/13/14-C.
Quantity:	1 500 units.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Jacket Pyjama Winter Adult Blue 122 cm (38-05054).
Quotation number:	162/13/14-C.
Quantity:	100 units.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.

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SUPPLY/SERVICE:	Jersey Security—Medium (38-05332).
Quotation number:	163/13/14-C.
Quantity:	250 units.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Nightdress for Women Patient White Flannette XXL (38-07224).
Quotation number:	164/13/14-C.
Quantity:	1 500 units.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Boiler suit 2 piece Royal Blue 92 cm (38-07510).
Quotation number:	165/13/14-C.
Quantity:	1 000 units.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE	Sheet draw white sheeting 100 x 180 cm (38-08820).
Quotation number:	167/13/14-C.
Quantity:	2 500 units.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Sheet Bed Bleached Sheeting 135 cm x 230 cm (38-08855).
Quotation number:	168/13/14-C.
Quantity:	1 000 units.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Caps Green Theatre Balaclava Type (39-02235).
Quotation number:	172/13/14-C.
Quantity:	2 000 boxes.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Disposable Adult Incontinence Diapers X-Large (39-10006).
Quotation number:	178/13/14-C.
Quantity:	400 boxes.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel. (033) 394-6519.
SUPPLY/SERVICE:	Branding Items.
Quotation number:	270/13/14-H.
Quantity:	1 000 units.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Ms v. Moodley, Tel. (033) 395-2733.
SUPPLY/SERVICE:	Under 12 years Female Comfort Packs and Baby Comfort Packs.
Quotation number:	279/13/14-H.
Quantity:	Various.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Ms S. Mnqayi, Tel. (033) 395-2084.



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SUPPLY/SERVICE	Adult Female Comfort Packs, Adult Male Comfort Packs.
Quotation number:	280/13/14-H.
Quantity:	Various.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Ms S. Mnqayi, Tel. (033) 395-2084.
SUPPLY/SERVICE:	Franking Machine for the Prepayment of Postage of Official Mail.
Quotation number:	286/13/14 H.
Quantity:	01.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Mrs C. Mcguigan, Tel: (033) 395-2231.
SUPPLY/SERVICE:	Trainer to Conduct Fitness Classes for Head Office (Natalia and Capital Towers) for a period of one year.
Quotation number:	299/13/14-H.
Quantity:	02.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Kirschnee Naidoo/Sonto Luthuli, Tel: (033) 395-2170.
SUPPLY/SERVICE:	Child Food Replicas.
Quotation number:	320/13/14-H.
Quantity:	40.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Miss NM Ngobose, Tel: (033) 395-2726.

**Quotation documents are collected at Capital Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.**

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**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****NATIONAL STUDENT FINANCIAL AND SCHEME (NSFAS)**

TENDER No.	DESCRIPTION	DATE OF AWARD	TENDERER	PUBLISHED DATE	DATE OF INVITATION	TENDER CLOSING DATE	VALUE OF TENDER	DEPARTMENT
SCMN 25/2013	Provision of Data Centre and Network—5 year contract	2013-07-09	Neotel (Pty) Ltd	<i>Government Tender Bulletin</i>	2013-04-05	2013-04-25	R14 204 582,40	ICT

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/93 TS (12)	Printing, supply and delivery of SAPS Journal	Division Corporate Communication	2013-03-26	Lebone Litho Printers (Pty) Ltd	R13 156 630,56

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

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
T/NDOU 1/2013	01	Tshilai Trading	R38,00/kg	—	Delivered	3
T/NDOU 1/2013	02	Nyashedi Trading	R23,50/kg	—	Delivered	3
T/NDOU 1/2013	03	Cancelled				3
T/NDOU 1/2013	04	Nyashede Trading	R5,39/loaf	—	Delivered	3
T/NDOU 1/2013	5 & 6	Zwishamiso Trading	R1 573 390,00	—	Delivered	0
T/NDOU 2/2013	01	Zwishamiso Trading	R3,70/kg	—	Delivered	0
T/NDOU 2/2013	02	Cancelled				
T/NDOU 2/2013	03	Molelekong Wholesales	R20,00/kg	—	Delivered	3
T/NDOU 2/2013	04	BEE Food Manufacturers	R19 96/kg	—		1
T/NDOU 2/2013	05	BEE Food Manufacturers	R11,95/kg	—	Delivered	1
T/NDOU 2/2013	06	BEE Food Manufacturers	R10,20	—	Delivered	1
T/NDOU 2/2013	07	Cancelled				
T/NDOU 2/2013	08	Cancelled				
T/NDOU 2/2013	09	Cancelled				
T/NDOU 2/2013	10	Rofika Trading	R15,00 L	—	Delivered	3

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

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
WIT1:14/2013	1	Jays Agencies	R37,73/kg	—	Monthly	B-BBEE Level 1
WIT1:14/2013	2	Quwens Supplies	R20,95/kg	—	Monthly	B-BBEE Level 3
WIT1:14/2013	3	The Food Factor	R21,95	—	Monthly	B-BBEE Level 3
WIT1:14/2013	4	MRL Projects	R6,10/loaf	—	Daily	B-BBEE Level 3
WIT1:14/2013	5	Nchiruleng Trading	R6,80/kg	—	When needed	B-BBEE Level 3
WIT1:16/2013	1	Smanga Skhosana Trading	R780,00/ton	—	Monthly	B-BBEE Level 3

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

**AGRICULTURAL RESEARCH COUNCIL**

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL TENDERER	POINTS SCORED AS PER THE PPPFA		TENDER PRICE
ARC/01/01/13	Provisioning of integrated access control system for ARC-Infruitec/Nietvoorbij	MJM Group	Points for Price	90.00	R1 470 597,72 VAT included
			BBBEE Points	8.00	
			<b>Total</b>	<b>98.00</b>	

**GAUTENG PROVINCE: DEPARTMENT: ROADS AND TRANSPORT**

TENDER No.	TENDERER	SERVICE DESCRIPTION	CONTRACT VALUE	DATE OF AWARD
RFP 93/11/2012	DNMZ Consulting Engineers	Consulting engineering services (CES) for the Management and supervision of the Routine Road Maintenance on Roads in the Gauteng Province for RISFSA Class 1&2 (Benoni Region)	R7 359 840,00	18 April 2013
RFP 94/11/2012	Molemo Consulting Engineers	Consulting engineering services (CES) for the Management and supervision of the Routine Road Maintenance on Roads in the Gauteng Province for RISFSA Class 1&2 (Bronkhorst-spruit Region)	R7 976 580,00	18 April 2013
RFP 95/11/2012	V&V Consulting Engineers and Tsela Tsweu JV	Consulting engineering services (CES) for the Management and supervision of the Routine Road Maintenance on Roads in the Gauteng Province for RISFSA Class 1&2 (Krugersdorp Region)	R8 119 394,64	18 April 2013
RFP 96/11/2012	Sitsabo Project Managers	Consulting engineering services (CES) for the Management and supervision of the Routine Road Maintenance on Roads in the Gauteng Province for RISFSA Class 1&2 (Pretoria Region)	R6 802 588,39	18 April 2013
RFP 97/11/2012	Mothei Consulting Engineer	Consulting engineering services (CES) for the Management and supervision of the Routine Road Maintenance on Roads in the Gauteng Province for RISFSA Class 1&2 (Pretoria Region)	R7 343 880,00	18 April 2013
DRT 85/10/2012	Busi Trading and Projects	Re-gravelling and maintenance operations on gravel roads for Vereeniging Region in Gauteng	R4 607 042,61	18 April 2013
DRT 85/10/2012	AL Mphago Construction and Phagama JV	Re-gravelling and maintenance operations on gravel roads for Krugersdorp Region in Gauteng	R5 055 126,14	18 April 2013
DRT 85/10/2012	Stephup Construction Projects (Pty) Ltd	Re-gravelling and maintenance operations on gravel roads for Pretoria Region in Gauteng	R5 270 478,36	18 April 2013
DRT 85/10/2012	S. Pokwenda Nomasonto Construction	Re-gravelling and maintenance operations on gravel roads for Pretoria Region in Gauteng	R3 911 962,73	18 April 2013
DRT 85/10/2012	Qubelisa Enterprise Empowerment and Training Mapitsi Civil Works and Suppliers JV	Re-gravelling and maintenance operations on gravel roads for Bronkhorst-spruit Region in Gauteng	R5 436 911,31	18 April 2013
DRT 83/11/2012	Power Construction	The upgrading of existing road P4-1 (K133, Nederveen Road) to a dual carriageway road between Van Dyk Road (P58-1) and Dian Road (P140-1) in Ekurhuleni (approximately 8,2 km)	R239 317 802,20	16 May 2013
DRT 101/12/2012	G4 Civils (Pty) Ltd	The upgrading of Road D1726 from P16-1 (km 0,000) the Randfontein Municipal Boundary (km 7,900)	R50 284 825,44	16 May 2013
DRT 102/01/2013	Stefanutti Stocks Kwagga Holdings	Rehabilitation of P39/1 km 7,5 to km 31,1 km Pretoria Region	R305 900 000,00	6 June 2013
DRT 103/01/2013	Opoqokazi Trading & Projects	Supply and distribution of 2 000 Shova-Kalula bicycles, corresponding accessories, safety reflective belts, sets of maintenance tool kits and related services	R2 978 774,00	6 June 2013

TENDER No.	TENDERER	SERVICE DESCRIPTION	CONTRACT VALUE	DATE OF AWARD
DRT 98/12/2012	Knight Piesold	Consulting engineering services for the preliminary design review, full survey, full environmental impact assessment, detail design, contract documentation and supervision for road K46 Phase 2 between PWV 5 and N14 (Diepsloot approximately 5 km)	R25 767 377,25	4 July 2013
DRT 99/12/2012	GMT/Tswelo Consulting Engineers	Consulting engineering services for the preliminary design review, full survey, full environmental impact assessment, detail design, contract documentation and supervision for road K54 P154-1 (K22, old Bronkhorstspuit Road) and K69 (Hans Strydom) as well as a section of Road 2561 from K54 to Tsamaya Road, Mamelodi (9 km)	R25 976 661,04	4 July 2013
DRT 100/12/2012	Hlanganani Engineers	Consulting engineering services for the preliminary design review, full survey, full environmental impact assessment, detail design, contract documentation and supervision for road K97 (1,5 km)	R9 060 452,10	4 July 2013

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

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	TOTAL POINTS CLAIMED	CONTACT PERSON
ZNQ 80/12/13	Aprons plastic full body	Logan Medicals	R8 652,00	98.00	Mr B. Shinga
ZNQ 81/12/13	Waste management services	Zentek	R14 500,00	98.00	Mr B. Shinga
ZNQ 73/12/13	Steel shelving	Spode Marketing	R38 762,00	92.00	Mr B. Shinga
ZNQ 78/12/13	Garbage & placenta bags	Classic Plastics	R102 600,00	99,43	Mr B. Shinga

**CCMA: SUPPLY CHAIN MANAGEMENT**

BID No.	COMMODITY	SUCCESSFUL BIDDER	TOTAL BID PRICE	TERM
CCMAHO51-19/02/2013	Lease for Nelspruit	Broll Property Group (Pty) Ltd	R2 602 962,36	5 years
CCMAHO55-22/04/2013	Printing and distribution of A4 case files	Lebone Litho Printers (Pty) Ltd	R1 904 999,21	Three (3) years

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

BID No.	SUPPLY	BIDDER
ZNB 78/12-13	08 x Anasthetic trolley with 06 drawer	Infinity Industrial
ZNB 10/13-14	Pauper burial 12 months contract	Avbob Funeral Service
ZNB 11/13-14	Acticoat nanocrystalline silver – all sizes (6 months contract)	Icembe Medical
ZNB 21/13-14	Bandages elastoplast EAB 50 mm x 2 160 rolls	BSN Medical
ZNB 22/13-14	Bandages elastoplast EAB 75 mm x 2 160 rolls	BSN Medical
ZNB 23/13-14	Bandages elastoplast EAB 100 mm x 2 160 rolls	BSN Medical
ZNB 24/13-14	Dressing paraffin gauze (Jelonet) x 2 496 box/10	Icembe Medical
ZNB 25/13-14	Dressing steridrape 1 050	Palmed Medical
ZNB 27/13-14	Swabs abdominal 370 x 450 x 8 ply sterile 48 pouches x 5 units	Logan Medical
ZNB 29/13-14	Swabs abdominal 370 x 450 x 6 ply non-sterile	Logan Medical

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL**

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ 5602/04/13	Medium flux dialyser polynephron membrane with a domed header shape	R48 755,52	Alpro Medical
ZNQ 164/04/13	Hurricane rapid biliary balloon catheter, balloon length 4 mm diameter	R95 543,51	Boston Scientific

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ 5209/03/13	195 Neonatal continuous in line suction. Saline port (syringe) Size: 5FG	R107 196,48	Allenco Medical
ZNQ 5586/04/13	Bicarbonate cartridges	R71 190,70	B Braun
ZNQ 382/04/13	Sur-fit pouches 45 mm	R91 200,00	Umsinsi Health Care
ZNQ 245/04/13	Stat site M "HGB Test Cards" (packed 4 tubes x 25 test per tube)	R39 900,00	Endomed Medical
ZNQ 718/05/13	Sur-fir pouches 45 mm	R11 400,00	Umsinsi Health Care
ZNQ 5336/03/13	Diathermy electrodes hand held points	R75 411,00	Dinaledi
ZNQ 155/04/13	Preloaded advanix biliary duodenal bend stent 10 french diameter x 12 cm length stent	R36 938,28	Boston Scientific
ZNQ 161/04/13	Rapid exchange hydratome R x 44 with 30 mm cutting wire preloaded with 0,035"	R89 997,30	Boston Scientific
ZNQ 243/04/13	Silver based foam dressing with safe technology 20 x 20 cm	R39 001,68	B Braun
ZNQ 4299/01/13	Plain cotton gauze roll 90 cm x 100 metres 4 ply non-sterile	R188 100,00	Multisurge
ZNQ5600/04/13	Limited laundry service	R1 577,30	Stanger Power
ZNQ 159/04/13	Rapid exchange extractor pro retrieval balloon size 12–15 mm (distal injection)	R33 880,57	Boston Scientific
ZNQ 5583/04/13	Vicryl 1 round $\frac{1}{2}$ needle polyglaction 910 suture 90 cm length	R33 926,40	Dinaledi
ZNQ ME5582/04/13	Stainless steel dressing trolley	R95 124,15	Khetiwe Trading
ZNQ 5601/04/13	SABS approved boiler suits	R50 217,57	KP Industrial & Safety Suppliers
ZNQ 153/04/13	Preloaded advanix biliary duodenal bend stent 10 french diameter x 7 cm length stent	R36 938,28	Boston Scientific
ZNQ 247/04/13	Medium flux dialyser polynephron membrane with a domed header shape	R176 745,60	B Braun
ZNQ 163/04/13	Radial jaw 4 single use biopsy forcep, minimum 2,8 mm working chanel. 240 cm length with 2,2 mm jaws	R47 880,00	Boston Scientific
ZNQ 156/04/13	Rapid exchange triple lumen needleknife with 5 mm needle 0,035"	R63 991,96	Boston Scientific
ZNQ 160/04/13	Rapid exchange extractor pro retrieval balloon size 9–12 mm	R33 880,57	Boston Scientific
ZNQ 385/04/13	Flexible base plate 38 mm	R116 736,00	Umsinsi
ZNQ 5552/04/13	Bair hugger blankets 522	R185 000,00	Augustine Medical
ZNQ 167/04/13	Gloves examination ambidextrous, natural rubber latex, powder free, non-sterile "medium"	R177 498,00	Dinaledi
ZNQ 166/04/13	Gloves examination ambidextrous, natural rubber latex, powder free, non-sterile "small"	R177 498,00	Dimed Medical
ZNQ 162/04/13	Hurricane rapid exchange biliary balloon catheter balloon length 4 mm diameter 4 mm (12 atm)	R63 695,16	Boston Scientific

**NATIONAL TREASURY**

BID No.	DESCRIPTION
RT26-1-2013	Supply and delivery of blankets, sheets, and pillowcases to the State for the period ending 31 March 2014
RT59-2-2013	Supply and delivery of footwear to the State for the period ending 31 March 2014
RT59-3-2013	Supply and delivery of footwear to the State for the period ending 31 March 2014
RT60-1-2013	Supply and delivery of fabric, toweling and towels to the State for the period ending 31 March 2014

**DEPARTMENT OF CORRECTIONAL SERVICES**

BID No.	DATE FINALISED
T/NDOU 1 AND TNDU 2	2013/05/17

**SANAS: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM**

BID No.	DESCRIPTION OF THE BID	NAME OF SUCCESSFUL BIDDERS
SANAS/2013/RFPMP/07	Provision of two new multifunctional photocopier machines on a lease agreement. For any enquiries regarding this notification must be addressed in writing to SANAS Supply Chain Management on this email address: <a href="mailto:Thivhonalin@sanas.co.za">Thivhonalin@sanas.co.za</a> or alternatively call (012) 394-5172	Konica Minolta

**STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)*****B. Notification of bid award***

Bid Number	Descriptions	Name of Successful bidders
RFB 1024/2012	Request to establish a preferred list of service providers for the migration of legacy applications for SITA and its Clients for a period of three (03) years	Sthiba Systems (Pty) Ltd Verang (Pty) Ltd
RFB 922/2012	Supply, installation and maintenance of a high volume digital colour printer for a rental period of 36 months for Statistics SA	Bytes Document Solutions— a Division of Bytes Technology Group SA (Pty) Ltd

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL**

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 722/2012	Patient dining tables and benches	Not awarded
ZNQ 16/2013	Replace Sewer Pump x1	BM Electrical

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL**

BID No.	SUPPLY & INSTALL	CONTRACTOR
ZNQ 03/13	Supply and install dishwasher	Vulcan Catering

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

QUOTATION No.	SERVICE	COMPANY NAME
ZNQ H551/12/13-139/13/14-H	24 x solid wood coffee table	Regency office furniture

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

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANY
28/13/14	Supply and installation of Intercom System	Sondisa Catering Enterprise

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

ZNQ No.	SUPPLY	AWARDED TO
ZNQ. 784/213	Supply of 12 meter storage containers metal (40 foot)	Container Conversions
ZNQ. 786/213	Service to fire equipment	Firex

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 48 OF 13/14	Heavy duty drum machine	Roken Trading
ZNQ 342 OF 13/14	Substation annually as per specs.	Elihl'temba Technical Projects
ZNQ 508 OF 13/14	Install burglar proofing as per specs.	V & K Maintenance
ZNQ 510 OF 13/14	Repairs to chlorifier as per specs	Elihl'temba Technical Projects

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
572/13/14	Major service clarifiers 1-14	Boiler Industrial Plant
686/13/14	1600 Pkts, swabs taped X-Ray detect 370 x 450 mm x 4 ply	Logan Medical & Surgical

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
590/13/14	N95 Mask particulate filter respirator and surgical tecol fluid, PFR 95 (6 x 35)	Siyadayisa Marketing
19/13/14	300 units, needle biopsy spring loaded semi-automatic 18 G x 20 cm	Endomed Medical
267/13/14	3 000 Units, bandages porous Elastoplast adhesive 50 mm x 2.7 m	Logan Medical & Surgical
541/13/14	30 Units, each size rae tubes (from size 3,0 to 7,5)	Dinaledi Medical
2826/12/13	02 boxes, syringe multipack 2000L HP	Condien (Pty) Ltd
726/13/14	30 Vials, trypan blue solution	I-Sight Africa
06/13/14	150 boxes, nu-gel hydrogel with alginate (boix/10)	Dinaledi Medical
331/13/14	300 boxes, dressing adhesive 12 x 12 cm (box/10)	Kunene Health Care

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

ZNQ No.	DESCRIPTION	COMPANY	AMOUNT
23/05/2013	Window Curtains for male ward and TB extension	Elihl'Temba Technical Projects CC	R40 219,20
02/10/2012	Gravity roller conveyors 450 mm x 600 mm x 110 mm on casters	Spode Marketing	R23 500,00
07/10/2012	Two ton tow truck/tractor	Leading Logistics Planning	R148 200,00
55/10/2012	Insulated Top Loading Cam carriers	Hotel Requisites	R21 888,00
66/10/2012	KD Service Cart and Utility Cart	Hotel Requisites	R31 122,00

**WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT**

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR B-BBEE
5/1/3 CAS07/2012	Bid for the reproduction (scanning and retouching of Artwork), Supply of proofs, printing, packaging and delivery of Cape Librarian Magazine for Western Cape Library Service, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape	Creda Communications	R421 111,44	18 (Level 2)

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

BID No.	SUPPLY	AWARDED TO	PRICE
ZNQ 465/01/13	Ophthalmic cautery x 45 boxes (box of 10)	Opthec S.A.	R41 691,51
ZNQ 510/01/13	Multi Lumen Central Venous Catheterization set (7fr-20cm) x 90 units	Smith Medical	R26 316,90
ZNQ 569/03/12	Nurses Shoes with eyelets with flat soles x 197 black	Camicento	R43 340,00
ZNQ 58/05/13	Tongue Depressors 1 800 boxes (box of 100). This is a 12 month period contract. 150 boxes will be ordered monthly. The price must be fixed for a 12 month period. <b>Please note should provincial/national contract be awarded this contract will be terminated</b>	Logan Medical	R15 390,00
ZNQ 547/03/12	Multi Lumen Central Venous Catheterization set (7fr x 20 cm) x 90 units	Duma Health	R28 522,80
ZNQ 62/05/13	N95 Mask x 30 000 units. This is a 5 month period contract. 6 000 units will be ordered monthly. The price must be fixed for a 5 month period. <b>Please note should provincial/national contract be awarded this contract will be terminated</b>	National Medical Supplies	R171 000,00

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****WESTERN CAPE: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 395/2013	Procurement of Enterprise Content Management ("ECM") services for various hospitals required by Directorate: Information Management for a three (3) year period	Datacentrix (Pty) Ltd	R454 403,00 (small) R1 162 558,00 (medium) R1 688 092,00 (large)	Level 2 = 9 points

**NATIONAL CREDIT REGULATOR**

For further enquiries contact: Procurement Department on [procurement@ncr.org.za](mailto:procurement@ncr.org.za) or Tel. (011) 554-2646/2713

CONTRACT No.	DESCRIPTION	SUPPLIER NAME	B-BBEE LEVEL	DURATION	START DATE	END DATE	CONTRACT AMOUNT
117/07/12	To conduct a macro economic impact of the National Credit Act on SA's economy in general and the credit market in particular	Feasibility (Pty) Ltd	4	8 weeks	29-10-12	08-03-13	R1 463 019,00
124/08/12	Service provider to design, develop and implement a Human Resource Information System	MIIB Business Technologies	2	3 years 7 years	05-02-13 07-02-13	28-02-16 28-02-20	R1 482 000,00 R1 220 770,24
134/10/12	Change Management Consultant	Business Connexion (Pty) Ltd	3	6 months	09-04-13	30-10-13	R892 164,00
137/11/12	To investigate a micro economic impact of the National Credit Act on SA's Credit Industry	Developmentnomics (Pty) Ltd	3	8 weeks	18-03-13	03-06-13	R1 352 838,00
139/01/13	Outcomes evaluation for Education workshops and media campaigns of the NCR	Topline Research Solutions (Pty) Ltd	4	10 weeks	19-03-13	31-05-13	R488 716,00
146/02/13	Design, print and supply of window decals "As and when basis"	HPG AD Agency CC	4	24 months	21-05-13	31-05-13	R10,95 per decal
147/02/13	Network infrastructure upgrade	Nashua Communications	4	3 months	07-06-13	04-09-13	R1 599 312,00
156/02/13	Microsoft licences	Cancelled and re-issued as NCR 175/05/13					

**DEPARTMENT OF SPORT AND RECREATION**

TENDER No.	DESCRIPTION	STATUS	COMPANY	AMOUNT
1/8/5/2 (018/2012)	Appointment of capable service provider for managing and execution of the South African Sport Awards	Awarded	Joint Venture Sabela Uyabizwa Media & Ultimate Sporting Concepts	R17 941 313,55

**DEPARTMENT OF PUBLIC WORKS: NELSPRUIT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT	ENQUIRIES
NST 13/017	Komatipoort Periodical Court: Renovations (painting inside and outside the Court)	Big O Trading	R742 943,31	Mr T. E. Maluleke, Tel. (013) 753-6300

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL**

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	CONTRACT PERIOD	AMOUNT
ZNQ 043/13	Pest control service	Hankai Pest Control	1 Year contract	R34 800,00

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

QUOTATION No.	SERVICE	AWARDED BIDDER
ZNQ 040-13/14	Renovation to nurses home number 2: Nkundusi Clinic	Mich Construction



QUOTATION No.	SERVICE	AWARDED BIDDER
ZNQ 050-13/14	Replacement of old corrugated iron in the walk shelter at the walkway between OPD and M ward	Elih'themba Technical Projects
ZNQ 049-13/14	Fit safety glasses, windowpanes, suspended ceiling and renovations	Ibamephansi Trading
ZNQ 037-13/14	Renovation to nurses home at Mpukunyoni Clinic	Ibamephansi Trading
ZNQ 046-13/14	Construction of waiting area shelter at main gate	Elih'themba Technical Projects
ZNQ 048-13/14	Wash bay for ambulances and hospital vehicles	Isibambiso Trading
ZNQ 038-13/14	Renovation to nurses home number 1: Ntondweni Clinic	Ibamephansi Trading
ZNQ 039-13/14	Renovation to nurses home number 1: Nkundusi Clinic	Khawlamenzi Security and Trading
ZNQ 047-13/14	Painting of nurses college external walls and roof	Khawlamenzi Security and Trading
ZNQ 043-13/14	Erection of drainage for medical and domestic waste area	Kosi Bay Star Construction
ZNQ 045-13/14	Refurbishment of equipment pool	Shonakhona Business Enterprise
ZNQ 019-13/14	Laundry washing powder soap low foam (LSD64) packed in plastic bag of 25 kg	Am'dlelo Trading and Projects

**NATIONAL TREASURY**

TENDER No.	DESCRIPTION	REQUIRED AT	FINALISED AND AWARDED TO	GENERAL ENQUIRIES
NT 007-2013	Appointment of a service provider to support the papertrail application for the National Treasury	National Treasury	Comsel Eighteen (Pty) Ltd t/a Kanimambo	Ms Aletta Mbuyane, Tel. (012) 315-5285 Samuel Mofokeng, Tel. (012) 395-6661

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

**NB:** All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNQ 23/07/2012 W	KZN: eThekwini Region: R. K. Khan Hospital: Proposed letting of tuck shop as a trading facility	Gadwell Trading Enterprise

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	AWARDED BIDDER
ZNT 2960/12 T	The construction of earthworks, layerworks, surfacing, drainage and retaining structures on Main Road 100 Ndwendwe km 37,000 to km 41,000	Braddock Trading (Pty) Ltd t/a Afriscan Construction

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 710/2012	Upgrade extractor fans (main kitchen)	Iklasi Enterprises

**D. TENDER INVITATIONS CANCELLED****NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)**

<i>Tender No.</i>	<b>SCMN 27/2013</b>
<i>Description</i>	Supply, install and delivering of Video Conferencing Solution.
<i>Published</i>	<i>Government Tender Bulletin.</i>
<i>Date of the invitation</i>	5 April 2013.
<i>Tender closing date</i>	25 April 2013.
<i>Tender No.</i>	<b>SCMN 29/2013</b>
<i>Description</i>	Design, layout and printing services.
<i>Published</i>	<i>Government Tender Bulletin.</i>
<i>Date of the invitation</i>	31 May 2013.
<i>Tender closing date</i>	20 June 2013.

*Tender No.* **SCMN 32/2013**  
*Description* Provision of catering services.  
*Published* *Government Tender Bulletin.*  
*Date of the invitation* 31 May 2013.  
*Tender closing date* 20 June 2013.

*Tender No.* **SCMN 31/2013**  
*Description* Cellular's and devices 2 year contract.  
*Published* *Government Tender Bulletin.*  
*Date of the invitation* 31 May 2013.  
*Tender closing date* 20 June 2013.

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

*Quotation No.* **ZNB 15/13-14**  
*Service* Unique hydroconductive wound dressing 15 x 20 cm x 17 boxes.  
*Quotation No.* **ZNB 16/13-14**  
*Service* Unique hydroconductive wound dressing 10 cm x 01 cm x 21 boxes.  
*Quotation No.* **ZNB 17/13-14**  
*Service* Unique hydroconductive wound dressing 10 cm x 10 cm x 21 boxes.

#### **KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE**

*ZNQ No.* **612/11/12-13**  
*Description* Anatomical Chart Health Care.  
*Programme* Nutrition.  
*ZNQ No.* **614/11/12-13**  
*Description* Risk of obesity.  
*Programme* Nutrition.  
*ZNQ No.* **473/09/12-13**  
*Description* Rectable tapes.  
*Programme* Nutrition.  
*ZNQ No.* **569/10/12-13**  
*Description* Fax machine.  
*Programme* Env. Phoenix.  
*ZNQ No.* **571/10/12-13**  
*Description* Fax machine.  
*Programme* Env. Pinetown.  
*ZNQ No.* **570/10/12-13**  
*Description* Fax machine.  
*Programme* Env. Kwa-Mashu.  
*ZNQ No.* **569/09/12-13**  
*Description* Shelving.  
*Programme* King Shaka Air-Port.  
*ZNQ No.* **117/05/12-13**  
*Description* Brother toners & drums.  
*Programme* D/M.  
*ZNQ No.* **501/10/12-13**  
*Description* Service to aircon 'B' Wing.  
*Programme* D/M.  
*ZNQ No.* **566/11/12-13**  
*Description* Imci Chart Booklet.  
*Programme* D/O.  
*ZNQ No.* **724/01/12-13**  
*Description* Office furniture.  
*Programme* D/M.

#### **DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES**

*Bid No.* **4.4.12.2/2/13**  
*Description* Cancellation of the appointment of a service provider to reconfigure the current approved organisational structure into an integrated model with the aim to address the economic, efficient and effective performance of the Department of Agriculture, Forestry and Fisheries and to improve service delivery.  
*Required at* Department of Agriculture, Forestry and Fisheries.  
*Enquiries* *Technical:* Ms B. Bopape, Tel. (012) 319-7377.  
*General:* Ms D. Lelaka/Ms S. Motshwanedi, Tel. (012) 319-7129/7184

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL**

<i>Tender No.</i>	<b>ZNQ 5612/04/13</b>
<i>Description</i>	Suction reservoir.
<i>Tender No.</i>	<b>ZNQ 4878/02/13</b>
<i>Description</i>	Curtains for entire ward (M5).
<i>Tender No.</i>	<b>ZNQ ME 4505/02/13</b>
<i>Description</i>	Dual head diagnostic monitor 3 MP 21.3' incl cal sensor and high graphics card.
<i>Tender No.</i>	<b>ZNQ 768/05/13</b>
<i>Description</i>	Capnograph monitoring device.
<i>Tender No.</i>	<b>ZNQ 248/04/13</b>
<i>Description</i>	Line A-V sets.
<i>Tender No.</i>	<b>ZNQ 5456/03/13</b>
<i>Description</i>	Anaesthetic circuits disposable paed's, 3 limb circuit with bag and filter.
<i>Tender No.</i>	<b>ZNQ 5214/03/13</b>
<i>Description</i>	SO-flex multi length stent set.
<i>Tender No.</i>	<b>ZNQ 4519/02/13</b>
<i>Description</i>	950 Semi industrial sewing machine on a stand.
<i>Tender No.</i>	<b>ZNQ 4516/02/13</b>
<i>Description</i>	Otoacoustic emission screening device—HTS Spec E115.
<i>Tender No.</i>	<b>ZNQ ME 4545/02/13</b>
<i>Description</i>	Flexible nasopharyngoscope with portable light source.

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION**

<i>RFP No.</i>	<b>ZNE 047 E/2013/2014</b>
<i>Service</i>	Supply and delivery of Grade 10 to 12 Physical Science Dictionaries to selected Schools throughout the 12 Districts in the Province of KwaZulu-Natal for Department of Education.
<i>RFP No.</i>	<b>ZNE 048 E/2013/2014</b>
<i>Service</i>	Supply and delivery of Grade 10 to 12 Mathematics Dictionaries to selected Schools throughout the 12 Districts in the Province of KwaZulu-Natal for Department of Education.
<i>RFP No.</i>	<b>ZNE 049 E/2013/2014</b>
<i>Service</i>	Supply and delivery of Grade 8 to 9 Natural Science Dictionaries to selected Schools throughout the 12 Districts in the Province of KwaZulu-Natal for Department of Education.

**ROBBEN ISLAND MUSEUM (CANCELLATION OF IT GOVERNANCE TENDER)****RIM FIN 005-13/14**

Robben Island Museum ("RIM") regrets to inform you that the above-mentioned tender has been cancelled.

Please note that any monies paid for tender document will be refunded to all relevant bidders.

Robben Island Museum ("RIM") would like to take this opportunity to thank you for participating in our tender process and we encourage you to continue to apply for any future tenders that might become available in the future.

Please refer to the Robben Island Museum ("RIM") website on [www.robben-island.org.za](http://www.robben-island.org.za) for more information regarding upcoming tenders.

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

<i>Bid No.</i>	<b>GSH PT2/2013</b>
<i>Description</i>	Supply and delivery of milk powder full fat milk instant spray dried no blends (Real Dairy).

**DEPARTMENT OF CORRECTIONAL SERVICES: WITBANK**

<i>Tender No.</i>	<b>WIT1: 15/2013</b>
<i>Description</i>	Cancellation: Tender Bulletin No. 2749. <i>Date:</i> 19 October 2012. Supply and delivery of groceries at Witbank Correctional Centre: for the period 1 April 2013 to 31 March 2014.
<i>Required at:</i>	Witbank Correctional Centre.
<i>Closing date:</i>	30 November 2012.

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

<i>Bid No.</i>	<b>T/NDOU 03</b>
	Supply and delivery of toiletries and cleaning material.

**DEPARTMENT OF TRANSPORT**

<i>Bid No.</i>	<b>DOT/43/2012/ITP</b>
<i>Description</i>	Appointment of a service provider for the "Impact of Freight Accidents on South Africa's Roads" Project. Contact person: Bid Administration: Mr L Mashile/Mr T Khasu, Tel: (012) 309-3429/3923.
<i>Bid No.</i>	<b>DOT/47/2012/ITP</b>
<i>Description</i>	Appointment of a service provider to update the National Freight Databank. Bid No. DOT/47/2012/ITP.
<i>Contact person:</i>	Bid Administration: Mr L Mashile/Mr Thebe Khasu, Tel: (012) 309-3429/3923/3687.

<i>Bid No.</i>	<b>DOT/02/2013/PMU/03</b>
<i>Description</i>	Appointment of a service provider to conduct the study on the Baseline and Post-Project Monitoring and Evaluation of GEF assisted Integrated Public Transport System in Nelson Mandela Municipality. Bid No. DOT/02/2013/PMU/03.
	Contact person: Bid Administration: Mr L Mashile/Mr Thebe Khasu, Tel: (012) 309-3429/3923/3687.
<i>Bid No.</i>	<b>DOT/02/2013/PMU/01</b>
<i>Description</i>	Appointment of a service provider to conduct the study on the Baseline and Post-Project Monitoring and Evaluation of GEF assisted Non-Motorised Transport (NMT) Projects. Bid No. DOT/02/2013/PMU/01.
<i>Contact person:</i>	Bid Administration: Mr L Mashile/Mr Thebe Khasu, Tel: (012) 309-3429/3923/3687.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHLENGENI PSYCHIATRIC HOSPITAL (cancellation of tenders to be re-advertised)**

<b>ZNQ 606/2012</b>
Face Mask N95 Cone Shaped
<b>ZNQ 101/2012</b>
20 Tray Combi Steamer
<b>ZNQ 32/2013</b>
Red T-Shirts
<b>ZNQ 33/2013</b>
Blue T-shirts
<b>ZNQ 34/2013</b>
Red Jerseys V-neck
<b>ZNQ 35/2013</b>
Blue Jerseys V-neck
<b>ZNQ 36/2013</b>
Pink Jerseys V-neck
<b>ZNQ 37/2013</b>
Pink Golf Shirt
<b>ZNQ 38/2013</b>
Blue Golf Shirt

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

<i>Quotation Number</i>	<b>ZNQ 44/2013-2014</b>
<i>Supply</i>	Supply and installation of Seclusion doors at Psychiatric Ward.
<i>Closing date:</i>	2013-03-01.
<i>Closing time:</i>	11h00.
<i>Contact person:</i>	Mr L.F. Vaphi, Tel. (035) 831-7062.
<i>Quotation Number</i>	<b>ZNQ 90/2013-2014</b>
<i>Supply</i>	Gauze Swabs Abdominal 450 mm x 370 mm x 4 ply X-ray Detectable sterile.
<i>Closing date:</i>	2013-03-01.
<i>Closing time:</i>	11h00.
<i>Contact person:</i>	Mr L.F. Vaphi, Tel. (035) 831-7062.
<i>Quotation Number</i>	<b>ZNQ 07/2013-2014</b>
<i>Supply</i>	Re-Roofing of Workshop at Benedictine Hospital
<i>Closing date:</i>	2013-06-21
<i>Closing time:</i>	11h00.
<i>Contact person:</i>	Mr L.F. Vaphi, Tel. (035) 831-7062.

**KWAZULU-NATAL PROVINCIAL TREASURY**

<i>Bid Number</i>	<b>BID 1186/2013-F.</b>
<i>Service</i>	Cancellation: Cleaning services for the KwaZulu-Natal Provincial Treasury for a period of 3 years.
<i>Queries</i>	Supply Chain Management (CFO): Tel. (033) 897-4496/4284. Fax (033) 897-4230. Above-mentioned bid was advertised on 10 May 2013. Kindly be advised that this bid has been cancelled.

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

<i>Supply/Service</i>	<b>ZNQ No. 01/4/2013/2014</b> Identification-card printer
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL**

<i>Bid No.</i>	<b>ZNQ 040/13</b>
<i>Description</i>	Pastoe range chair
<i>Quantity</i>	100

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

*ZNQ No.* **41/06/2013**  
*Description of item* Infusion pumps-peristaltic volumetric

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

*ZNQ No.* **241/2013/2014**  
*Item description* 30 each humidifier with wire adapter—dual heated (yellow) and temp/flow probe (blue) sensors.  
*ZNQ No.* **811/2013/2014**  
*Item description* 27 each, desk office  
*ZNQ No.* **2626/2012/2013**  
*Item description* 04 Units, transducer relay cables for nihon kohden cardiac, NKK 952.

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

*Bid No.* **ZNQ64/05/13**  
*Description* Administration set 15/20 droppers  
*Closing date:* 19/06/13 @ 11h00  
*Enquiries:* Mr T.B. Ngcobo @ (033) 395-4250.  
*Bid No.* **ZNQ01/05/13**  
*Description* Bandage POP Slabs 100 mm x 864 dozens  
*Enquiries:* Mr T.B. Ngcobo @ (033) 395-4250.  
*Bid No.* **ZNQ97/05/13**  
*Description* Spatula Ayres x 600 boxes (box of 100)  
*Enquiries:* Mr T.B. Ngcobo @ (033) 395-4250.  
*Bid No.* **ZNQ276/09/12**  
*Description* Cardiac Output Monitor of the vigilio x 02 units  
*Enquiries:* Mr T.B. Ngcobo @ (033) 395-4250.

**SOUTH AFRICAN POLICE SERVICE CENTRE**

*Bid No.* **19-1-9-1-126 TD(12)**  
*Description* *Cancellation of bid:* Supply and deliver of platform balances complete with terminals and printers including accessories for a period of two (2) years.  
*Required at* Division: Forensic Services  
*Bid closed on:* 2013-04-30.

**SARS (SA REVENUE SERVICE)**

**RFP 04/2013**  
 The provision of office space for a SARS branch in Soweto (Protea Glen)  
**RFP 08/2013**  
 The provision of office space for a SARS branch in Mitchell's Plain  
**RFP 12/2013**  
 The provision of Six Sigma Training

*For further details please contact:*

Tender Office: Tel: (012) 422-6821/8540. Fax 086 612 8509. Email: tenderoffice@sars.gov.za

**KWAZULU-NATAL: CENTRAL SUPPLY CHAIN MANAGEMENT**

*Bid No.* **ZNB 4075/2012-H**  
*Service* Provision of security services: Appelsbosch Hospital.  
*Bid No.* **ZNB 4096/2012-H**  
*Service* Provision of security services: Bruntville Community Health Centre.  
*Bid No.* **ZNB 4113/2012-H**  
*Service* Provision of security services: Ceza Hospital.  
*Bid No.* **ZNB 4148/2012-H**  
*Service* Provision of security services: Doris Goodwin Hospital.  
*Bid No.* **ZNB 4324/2012-H**  
*Service* Provision of security services: Edumbe Community Health Centre.  
*Bid No.* **ZNB 4230/2012-H**  
*Service* Provision of security services: Emmaus Hospital.  
*Bid No.* **ZNB 4295/2012-H**  
*Service* Provision of security services: Hlabisa Hospital.  
*Bid No.* **ZNB 4168/2012-H**  
*Service* Provision of security services: Hlengisizwe Community Health Centre.

<i>Bid No.</i>	<b>ZNB 4395/2012-H</b>
<i>Service</i>	Provision of security services: Mbongolwane Hospital.
<i>Bid No.</i>	<b>ZNB 4692/2012-H</b>
<i>Service</i>	Provision of security services: Inanda Community Health Centre.
<i>Bid No.</i>	<b>ZNB 4320/2012-H</b>
<i>Service</i>	Provision of security services: Itshelejuba Hospital.
<i>Bid No.</i>	<b>ZNB 4335/2012-H</b>
<i>Service</i>	Provision of security services: King Edward VIII Hospital.
<i>Bid No.</i>	<b>ZNB 4347/2012-H</b>
<i>Service</i>	Provision of security services: KwaMagwaza Hospital.
<i>Bid No.</i>	<b>ZNB 4704/2012-H</b>
<i>Service</i>	Provision of security services: Newtown A Community Health Centre.
<i>Bid No.</i>	<b>ZNB 4450/2012-H</b>
<i>Service</i>	Provision of security services: Nkonjeni Hospital.
<i>Bid No.</i>	<b>ZNB 4534/2012-H</b>
<i>Service</i>	Provision of security services: Richmond Hospital.
<i>Bid No.</i>	<b>ZNB 4214/2012-H</b>
<i>Service</i>	Provision of security services: UThukela EMRS District Office Mortuaries.
<i>Bid No.</i>	<b>ZNB 4317/2012-H</b>
<i>Service</i>	Provision of security services: Zululand EMRS.
<i>Bid No.</i>	<b>ZNB 4005/2012-H</b>
<i>Service</i>	Provision of security services: Addington Hospital.
<i>Bid No.</i>	<b>ZNB 4135/2012-H</b>
<i>Service</i>	Provision of security services: Clairwood Hospital.
<i>Bid No.</i>	<b>ZNB 4125/2012-H</b>
<i>Service</i>	Provision of security services: Christ the King Hospital.
<i>Bid No.</i>	<b>ZNB 4537/2012-H</b>
<i>Service</i>	Provision of security services: Rietvlei Hospital.
<i>Bid No.</i>	<b>ZNB 4560/2012-H</b>
<i>Service</i>	Provision of security services: St Appolinaris Hospital.
<i>Bid No.</i>	<b>ZNB 4502/2012-H</b>
<i>Service</i>	Provision of security services: Pholela Community Health Centre.
<i>Bid No.</i>	<b>ZNB 4351/2012-H</b>
<i>Service</i>	Provision of security services: KwaMashu Community Health Centre.
<i>Bid No.</i>	<b>ZNB 4590/2012-H</b>
<i>Service</i>	Provision of security services: Tongaat Community Health Centre.
<i>Bid No.</i>	<b>ZNB 4693/2012-H</b>
<i>Service</i>	Provision of security services: St Chad's Community Health Centre.
<i>Bid No.</i>	<b>ZNB 4701/2012-H</b>
<i>Service</i>	Provision of security services: Turton Community Health Centre.
<i>Bid No.</i>	<b>ZNB 4224/2012-H</b>
<i>Service</i>	Provision of security services: Ekuhlengeni Hospital.
<i>Bid No.</i>	<b>ZNB 4240/2012-H</b>
<i>Service</i>	Provision of security services: Estcourt Hospital.
<i>Bid No.</i>	<b>ZNB 4630/2012-H</b>
<i>Service</i>	Provision of security services: Vryheid Hospital.
<i>Bid No.</i>	<b>ZNB 4370/2012-H</b>
<i>Service</i>	Provision of security services: Lower Umfolozi War Memorial Hospital.
<i>Bid No.</i>	<b>ZNB 4612/2012-H</b>
<i>Service</i>	Provision of security services: UMzimkhulu Hospital.
<i>Bid No.</i>	<b>ZNB 4265/2012-H</b>
<i>Service</i>	Provision of security services: G J Crookes Hospital.
<i>Bid No.</i>	<b>ZNB 4425/2012-H</b>
<i>Service</i>	Provision of security services: Newcastle Hospital.
<i>Bid No.</i>	<b>ZNB 4147/2012-H</b>
<i>Service</i>	Provision of security services: Dunstan Farrell Hospital.
<i>Bid No.</i>	<b>ZNB 4299/2012-H</b>
<i>Service</i>	Provision of security services: ILembe District, EMRS Mortuary.
<i>Bid No.</i>	<b>ZNB 4617/2012-H</b>
<i>Service</i>	Provision of security services: UMzinyathi District, EMRS Mortuary.
<i>Bid No.</i>	<b>ZNB 4747/2012-H</b>
<i>Service</i>	Provision of security services: Amajuba EMRS Office & Mortuary.
<i>Bid No.</i>	<b>ZNB 4686/2012-H</b>
<i>Service</i>	Provision of security services: UGu EMRS.
<i>Bid No.</i>	<b>ZNB 4746/2012-H</b>
<i>Service</i>	Provision of security services: Ixopo EMRS.
<i>Bid No.</i>	<b>ZNB 4115/2012-H</b>
<i>Service</i>	Provision of security services: Charles Johnson Memorial Hospital.
<i>Bid No.</i>	<b>ZNB 4258/2012-H</b>
<i>Service</i>	Provision of security services: E G & Usher Memorial Hospital.

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<i>Bid No.</i>	<b>ZNB 4220/2012-H</b>
<i>Service</i>	Provision of security services: Ekombe Hospital.
<i>Bid No.</i>	<b>ZNB 4270/2012-H</b>
<i>Service</i>	Provision of security services: Grey's Hospital.
<i>Bid No.</i>	<b>ZNB 4410/2012-H</b>
<i>Service</i>	Provision of security services: Mseleni Hospital.
<i>Bid No.</i>	<b>ZNB 4595/2012-H</b>
<i>Service</i>	Provision of security services: Townhill Hospital.
<i>Bid No.</i>	<b>ZNB 4606/2012-H</b>
<i>Service</i>	Provision of security services: Umgeni Hospital.
<i>Bid No.</i>	<b>ZNB 4561/2012-H</b>
<i>Service</i>	Provision of security services: St Margaret's Hospital.
<i>Bid No.</i>	<b>ZNB 4445/2012-H</b>
<i>Service</i>	Provision of security services: Nkandla Hospital.
<i>Bid No.</i>	<b>ZNB 4100/2012-H</b>
<i>Service</i>	Provision of security services: Catherine Booth Hospital.
<i>Bid No.</i>	<b>ZNB 4554/2012-H</b>
<i>Service</i>	Provision of security services: St Aidan's Hospital.
<i>Bid No.</i>	<b>ZNB 4247/2012-H</b>
<i>Service</i>	Provision of security services: EThekwini District.
<i>Bid No.</i>	<b>ZNB 4750/2012-H</b>
<i>Service</i>	Provision of security services: EThekwini District—Institutions.
<i>Bid No.</i>	<b>ZNB 4748/2012-H</b>
<i>Service</i>	Provision of security services: ILembe District—Institutions.
<i>Bid No.</i>	<b>ZNB 4596/2012-H</b>
<i>Service</i>	Provision of security services: UGu District—Institutions.
<i>Bid No.</i>	<b>ZNB 4601/2012-H</b>
<i>Service</i>	Provision of security services: UMgungundlovu District—Institutions.
<i>Bid No.</i>	<b>ZNB 4549/2012-H</b>
<i>Service</i>	Provision of security services: Sisonke District—Institutions.
<i>Bid No.</i>	<b>ZNB 4011/2012-H</b>
<i>Service</i>	Provision of security services: Amajuba District—Institutions.
<i>Bid No.</i>	<b>ZNB 4612/2012-H</b>
<i>Service</i>	Provision of security services: UThungulu District—Institutions.
<i>Bid No.</i>	<b>ZNB 4749/2012-H</b>
<i>Service</i>	Provision of security services: UMkhanyakude District—Institutions.
<i>Bid No.</i>	<b>ZNB 4365/2012-H</b>
<i>Service</i>	Provision of security services: Ladysmith Hospital.
<i>Bid No.</i>	<b>ZNB 4644/2012-H</b>
<i>Service</i>	Provision of security services: Zululand District—Institutions.
<i>Bid No.</i>	<b>ZNB 4183/2012-H</b>
<i>Service</i>	Provision of security services: UMzinyathi District—Institutions.

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

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



## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858; Fax: (012) 315-5734.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.  
**Electronic bids:** Bids can also be downloaded from [www.globalerfx.com](http://www.globalerfx.com)  
**Helpdesk number for electronic bids:** 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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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. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
- 
- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **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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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Jonas Nkitseng/Marthinus Prinsloo **Office hours:** 07:15–15:45  
Tel. (012) 310-3064/(012) 310-3558 Mondays to Fridays  
Fax (012) 320-2894
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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:** See tender description **Office hours:** 07:30–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Mr Tshimangadzo Nethathe, Tel: (012) 336-7063 **Office hours:** 07:15–16:00  
Mr Khomotjo Kaaka, Tel: (012) 336-7378 Mondays to Fridays  
Mrs Lerato Segomotso, Tel: (012) 336-6773
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola **Office hours:** 08:00–15:30  
Tel. (012) 841-7459 Mondays to Fridays  
Fax (012) 841-7574
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays
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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
- Enquiries:** Mr. Kobus Watson **Office hours:** 07:30–12:15 and 13:00–16:00  
Tel. (012) 312-7566, 082 780 4832 Mondays to Fridays  
*E-mail:* kobusw@dsd.gov.za
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- 237** The Area Manager: Correctional Services: St Albans, Old Cape Road, St Albans, Port Elizabeth, or Private Bag X6055, Port Elizabeth, 6000; or handed in at Correctional Services, Logistics, St Albans.
- Enquiries:** N. Madulini **Office hours:** 07:30–12:00 and 13:00–15:45  
Tel: (041) 398-1032, Fax: (041) 775-1950 Mondays to Fridays  
*E-mail:* Nomvuyo.Madulini@dcs.gov.za
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)  
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)  
Fax: (021) 483-2488 08:00–12:00 (Fridays)

**307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)

**Enquiries:** Mr G Craul, Tel. (021) 404-3520  
Gavin.Craul@westerncape.gov.za  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317

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

**323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

**Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300

**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 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

**Enquiries:** See tender description  
Fax (018) 384-1386

**Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays

**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

**352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

**Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock  
Tel: (021) 483-4604/5494/5240/8756  
Fax: (021) 483-2488

**Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

**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:**  
*Obtainable:* Private Naidoo,  
Tel. (021) 787-5111. Fax. (021) 787-5117  
*Post or deliver:* Mrs. F. Campher, Tel. (021) 787-5131,  
Fax (021) 787-5043/(021) 787-5093

**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:** Lieutenant L. T. Ngoepe  
Tel: (012) 684-2356, Fax: (012) 684-2442

**Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays

**390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

**Enquiries:** See tender description

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

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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:** Miss Sibongile Masuku (Room 5)  
Tel. (031) 314-7213, Fax. (031) 332-5853  
E-mail: sibongilemasuku@dpw.gov.za
- Office hours:** 08:00–12:00 and 13:30–15:00  
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
- Office hours:** 07:45–12:30 and 14:00–16:00  
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform, 14 Long Street, Ground Floor; or Private Bag X9159, Cape Town, 8000.
- Tender documents available from:** [www.ruraldevelopment.gov.za](http://www.ruraldevelopment.gov.za)
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 438 A** Department of Rural Development and Land Reform, 14 Long Street, Ground Floor, Security Area; or Private Bag X9159, Cape Town, 8000.
- Tender documents available from departmental website, or on request at Supply Chain Management Office., during office hours**
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 471** The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.
- Enquiries:** Lenette Venter  
Tel. (012) 431-5000, Fax (012) 431-5143  
E-mail: [lventer@saqa.co.za](mailto:lventer@saqa.co.za)
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Nciphra/Mrs I. Brennen  
Tel. (021) 483-2782/3572, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00  
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Anna-Marie Gjosund  
Tel. (011) 377-6714  
Fax (011) 838-0019
- Office hours:** 08:30–16:00  
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 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 Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** See tender description
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth  
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 602** Justice and Constitutional Development, Room S322, South Tower, Momentum Centre Building, 329 Pretorius Street, Pretoria, 0001; or postal address at Masters Branch, Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception, Tenderbox at National Office.
- Enquiries:** Mr M. S. Bassier  
Tel. (012) 315-4545, Fax 086 641 2053
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 627** Compensation Fund: Supply Chain Management Section, 4th Floor, Bentra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 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 V. Mathee/Mr P.C. Jansche van Rensburg  
Tel. (021) 483-8597/4283, Fax (021) 483-3818/9954
- Office hours:** 08:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 731** South African Social Security Agency (SASSA), 7th Floor, Golden Acre Building, Adderley Street, Cape Town.
- Enquiries:** See tender description
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: [www.fsb.co.za](http://www.fsb.co.za); or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925.  
Fax (012) 346-4977  
FSB Reception, Tel. (012) 422-2925  
Fax (012) 346-4977
- Office hours:** 07h45–16h30  
Mondays to Fridays
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- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149; Office of the Surgeon General, Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmuskloof, Kasteel Park, 1st Floor, Room 149.
- Enquiries:** Major P. J. Molefe,  
Tel: (012) 367-9118. Fax: (012) 367-9203
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 818** Department of Health: KwaZulu-Natal: Umkhanyakude Health District Office, Jozini Main Road to Makhathini, before Ezibukweni School, opposite Endonsa; Private Bag X026, Jozini, 3969. Bids can be delivered and deposited at main entrance, reception.
- Enquiries:** Zethu Nkosi, Tel. No. (035) 572-1042  
Fax No. (035) 572-1077  
E-mail: [zethu.nkosi@kznhealth.gov.za](mailto:zethu.nkosi@kznhealth.gov.za)  
[www.kznhealth.gov.za](http://www.kznhealth.gov.za)
- Office hours:** 7:30–16:15  
Mondays to Fridays
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- 840** South African National Accreditation System: 77 Meintjies Street, dti Campus, Building G, Sunnyside, Pretoria; or Private Bag X23, Sunnyside, Pretoria, 0132; or Tender Box, SANAS Reception, Building G, dti Campus.
- Enquiries:** Thivhonali Netshimbupfe  
Tel. No: (012) 394-5172, Fax No: (012) 394-6172
- Office hours:** 08h00–16h30  
Mondays to Fridays
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- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** Ms Nonhlanhla Thwala  
Tel. (012) 426-2331, Fax. (012) 427-4147  
E-mail: [NonhlanhlaL@ssa.gov.za](mailto:NonhlanhlaL@ssa.gov.za)
- Office hours:** 07h30–16h00  
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Deliver bids to:* Procurement Manager: NHLS.
- Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).  
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** Michelle Gerard  
Tel. (011) 386-6165. Fax. (011) 386-6218
- Office hours:** 09:00–15:00  
Mondays to Fridays
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- 935** Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door by the Security Guards.
- Enquiries:** Mr E. L. Mthethwa  
Tel: (035) 795-1124/7  
Fax: (035) 795-1730
- Office hours:** 07h30–16h00  
Mondays to Fridays
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**989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.

**Enquiries:** See tender description

**Office hours:** 08h00–16h30  
Mondays to Fridays

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**1013** South African Astronomical Observatory, Observatory Road, Observatory, Cape Town, 7935.

**Tenders obtainable from:** [www.nrf.ac.za/bids](http://www.nrf.ac.za/bids).

**Bidding enquiries:** Grant Southey, Tel. (021) 460-9376

**Technical enquiries:** Noel Miller, Tel. (021) 447-0025

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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2013

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**:*

- 14 March**, Thursday, for the issue of Friday **22 March 2013**
- 20 March**, Wednesday, for the issue of Thursday **28 March 2013**
- 27 March**, Wednesday, for the issue of Friday **5 April 2013**
- 25 April**, Thursday, for the issue of Friday **3 May 2013**
- 13 June**, Thursday, for the issue of Friday **21 June 2013**
- 1 August**, Thursday, for the issue of Thursday **8 August 2013**

### NATIONAL TREASURY

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

<b>Last advertisement date for 2012:</b>	7 December 2012 (for bids closing the week of 21 January 2013, advertisements to reach Government Printers on 30 November 2012)
<b>Last closing date of bids for 2012:</b>	12 December 2012 (advertised on 9 November 2012 and the advertisement must reach Government Printer on 2 November 2012)
<b>First advertisement date for 2013:</b>	18 January 2013 (Advertisements to reach Government Printers on 7 December 2012)
<b>First closing date of bids for 2013:</b>	11 February 2013

**NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 21 DECEMBER 2012 AT 10H00 TO 2 JANUARY 2013.**

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

# **GOVERNMENT TENDER BULLETIN**

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

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