



# Government Tender Bulletin

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

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

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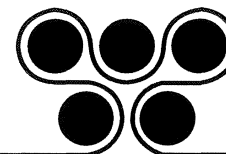
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

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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 106	

**SUPPLIES: GENERAL**

<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Electrician Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-05/2013	2013-10-02 <b>12:00</b>	<b>765</b>	<b>765</b>
<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Diesel Mechanic Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-06/2013	2013-10-02 <b>12:00</b>	<b>765</b>	<b>765</b>
<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Fitter &amp; Turner Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-07/2013	2013-10-02 <b>12:00</b>	<b>765</b>	<b>765</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Boilermaker Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-08/2013	2013-10-02 12:00	765	765
<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Welder Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-09/2013	2013-10-02 12:00	765	765
<p>Supply of machinery and equipment for the Northern Cape Rural FET College (Upington, Kathu and Okiep Campuses).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p><b>NB:</b> The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-10/2013	2013-10-02 12:00	765	765
<p>Feasibility study for a proposed tannery facility at Pretrusville.</p> <p><i>Closing address:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Kimberlite Building, Kimberley, 8300.</p> <p><i>Tender documents available at:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street, Private Bag X5018, 162 George Street, Kimberley, 8300.</p> <p><i>Attention:</i> G. Moitse, Tel. (053) 838-9197</p> <p><i>Contact person:</i> J. Roux, Tel. (053) 631-0074</p>	Northern Cape Agriculture, Land Reform & Rural Development	NC/DALC/0472 (80/20)	2013-10-14	697	697

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 106																									
<p>Supply and installation stock handling facilities at Mathanthanyaneng and Chakwana (80 km from Kuruman). A compulsory site meeting will be held on 25 September 2013 at 10h00, at Mothibistad Agricultural Office of the Department of Agriculture, Land Reform and Rural Development, after which the site will be visited.</p> <p>Road directions are available at the Department of Agriculture, Land Reform and Rural Development—as shown below by the following address and contact number. An all terrain vehicle will be needed to visit the site.</p> <p><i>Address of closure:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street (Old Kimberlite Hotel), Private Bag X5018, Kimberley, 8300.</p> <p><i>For attention:</i> G. Moitse.</p> <p><i>Tender documents available at:</i> Department of Agriculture, Land Reform and Rural Development, 162 George Street (Old Kimberlite Hotel), Private Bag X5018, Kimberley, 8300.</p> <p><i>Contact person:</i> Mr Dock Dithoisho, 082 559 2264</p>	Northern Cape Agriculture, Land Reform & Rural Development	NC/DALC/0426 (80/20 points system) (CIDB 2CE)	2013-10-07	697	697																								
<p>Oranjezicht Irrigation Development. 90/10 Point System. CIDB rating: 3 CE/3 ME A B-BBEE Status Level Verification Certificate must be submitted in order to qualify for preference points for B-BBEE. <i>Closing address:</i> Department of Agriculture, Land Reform, Temothou House (Old Kimberlite Building), 162 George Street, Kimberley, 8300. <i>Attention:</i> Mr G. Moitse, Tel. (053) 838-9197.</p> <p>Bid documents are available at the compulsory site meeting that will be held on 4 October 2013 at 11:00, at 16 Voortrekker Street, Prieska, then proceed to project site ± 40 km outside Prieska. No service provider arriving after 11:00 will be allowed into meeting. <i>Contact person:</i> Mr Tumelo Thage, Tel. (053) 631-3631</p>	Northern Cape Agriculture, Land Reform & Rural Development	NC DALLEY/0096	2013-10-21	697	697																								
<p>Alternative existing building: Office accommodation for Home Affairs measuring 669,63 m<sup>2</sup> with 9 covered parking bays for period of two years in Mafikeng CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection. <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>Project Leader/Property Manager's name:</i> Ms Nhlamulo Mnisi, Tel. 082 849 8566</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	Mmabatho Mafikeng	MMB 2013/067 LS	2013-10-23	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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Supply, delivery and off-loading of groceries: Period 1 April 2014 to 31 March 2015. <b>Important notice:</b> Should the following documents not be attached, the bid will be considered invalid: <b>NB:</b> A valid, original Tax Clearance Certificate, Cipro Certificate (CK1 or 2). If B-BBEE Certificate is attached and not original it must be certified; Certified ID Copies of main shareholder, Original Banking Details and Business Profile of the Company with traceable references. <i>Contact:</i> Mr R. A. Dortley &amp; Mr D. Senye, D. Tel. (018) 381-1602/7</p>	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 02/14NW	2013-11-04	365	365
<p>Supply, delivery and off-loading of cleaning material and toiletries: Period 1 April 2014 to 31 March 2015. <b>Important notice:</b> Should the following documents not be attached, the bid will be considered invalid: <b>NB:</b> A valid, original Tax Clearance Certificate, Cipro Certificate (CK1 or 2). If B-BBEE Certificate is attached and not original it must be certified; Certified ID Copies of main shareholder, Original Banking Details and Business Profile of the Company with traceable references. <i>Contact:</i> Mr R. A. Dortley &amp; Mr D. Senye, D. Tel. (018) 381-1602/7</p>	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 03/14NW	2013-11-04	365	365
<p>Supply and delivery of Grade "A" coal peas: Period 1 April 2014 to 31 March 2015. <b>Important notice:</b> Should the following documents not be attached, the bid will be considered invalid: <b>NB:</b> A valid, original Tax Clearance Certificate, Cipro Certificate (CK1 or 2). If B-BBEE Certificate is attached and not original it must be certified; Certified ID Copies of main shareholder, Original Banking Details and Business Profile of the Company with traceable references. <i>Contact:</i> Mr R. A. Dortley &amp; Mr D. Senye, D. Tel. (018) 381-1602/7</p>	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 04/14NW	2013-11-04	365	365
<p>New main water supply: Gankaskloof Nature Reserve; Prince Albert. <i>Designation grading:</i> 3SO or higher. <i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8700. A non-refundable deposit of R85,00 per set is payable</p>	Winelands	G 042/13	2013-10-30	349	349
<p><b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Supply and delivery of linen requirements for all Health Institutions. 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. 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/GDH/124/2013. Proof of payment handed in at the Tender Desk. <b>Briefing session is compulsory:</b> <i>Date:</i> 4 October 2013. <i>Time:</i> 09h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Godfrey Mashaba, Tel. (012) 564-6300, or <i>E-mail:</i> <a href="mailto:Godfrey.mashaba@gauteng.gov.za">Godfrey.mashaba@gauteng.gov.za</a> <i>Administrative enquiries:</i> Jeffrey Mafumo, Tel. (011) 355-3879, or <i>E-mail:</i> <a href="mailto:Jeffrey.Mafumo@gauteng.gov.za">Jeffrey.Mafumo@gauteng.gov.za</a> or 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>	Department of Health	GT/GDH/124/2013	2013-10-25	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Provision for Security Access Control and Close Circuit Television (CCTV).</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. 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/GDSACR/096/2013. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Briefing session: Compulsory:</b> <i>Date:</i> 4 October 2013. <i>Time:</i> 10h00. <i>Venue:</i> Auditorium, Ground Floor, Department of Finance, 75 Fox Street, Gauteng, Marshalltown.</p> <p><i>Technical enquiries:</i> John Mofokeng, Tel. (011) 355-2759, or <i>E-mail:</i> <a href="mailto:john.mofokeng@gauteng.gov.za">john.mofokeng@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Mable Moche, Tel. (011) 355-2763, or <i>E-mail:</i> <a href="mailto:mable.moche@gauteng.gov.za">mable.moche@gauteng.gov.za</a> or</p>	Gauteng Department of Finance	GT/GDSACR/096/2013	2013-10-18	323	323																								
<p>Somerset West: Office accommodation for Department of Home Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>Project Leader/Property Manager's name:</i> Ms N. Gusha, Tel. (021) 402-02031/0. <i>General enquiries:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Somerset West	CPTL04/13	2013-10-30	3	3
Price	90																												
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				See Annexure 1, Page 106																									
<p>Term contract for plot clearing of vacant sites in Western Cape: 24 months: Area 1–8.</p> <p><b>Bid No's</b>                      CPTSC06/13 (Area 1).                      CPTSC07/13 (Area 2).                      CPTSC08/13 (Area 3).                      CPTSC09/13 (Area 4).                      CPTSC10/13 (Area 5).                      CPTSC11/13 (Area 6).                      CPTSC12/13 (Area 7).                      CPTSC13/13 (Area 8).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.                      This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site meeting.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.                      Contact for bid information:                      Name and surname:                      Mr M. A. E. Jantjies, Tel. (021) 689-5741,                      Cell 079 872 8631.                      General enquiries:                      Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077.</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	Cape Town	See tender description	2013-10-31	3	3
Price	80																												
Number of points	20																												
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Non-compliant Contributor	0																												
<p>Term contract (24 months): Plumbing Emergency Service: Area 1–7.</p> <p><b>Bid No's</b>                      CPTYT62/13 (Area 1).                      CPTYT63/13 (Area 2).                      CPTYT64/13 (Area 3).                      CPTYT65/13 (Area 4).                      CPTYT66/13 (Area 5).                      CPTYT67/13 (Area 6).                      CPTYT68/13 (Area 7).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.                      This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — 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>	Price	80	Number of points	20	Cape Town	See tender description	2013-10-30	3	3																				
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7	4																												
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Non-compliant Contributor	0																												
<p>Two year term contract: Servicing of fire fighting equipment: Area 1–7.</p> <p><b>Bid No's</b>  CPTYT55/13 (Area 1).  CPTYT56/13 (Area 2).  CPTYT57/13 (Area 3).  CPTYT58/13 (Area 4).  CPTYT59/13 (Area 5).  CPTYT60/13 (Area 6).  CPTYT61/13 (Area 7).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p><i>Contact for bid information:</i>  <i>Project Leader/Property Manager's name:</i>  <i>Name and surname:</i>  Mr E. Louw, Tel. (021) 402-2266,  Cell 082 838 8826.</p> <p><i>General enquiries:</i>  Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	See tender description	2013-10-30	3	3
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				See Annexure 1, Page 106																																					
<p>Elim: Procurement of office accommodation, existing building, building under construction or building to be constructed at a total space of 157,45 m<sup>2</sup> with 1 parking bay on behalf of Department of Home Affairs for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td> <b>1. 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Operational Suitability:</b>                      3.1 The building should be adaptable to the Department corporate image such as coat of arms with the Department of Home Affairs identity.                      3.2 Security services such as doors to be fitted with cylinder locks or striker lock systems and all windows fitted with burglar bars.                      3.3 The Client also requires the lights to be energy efficient, installation or separate meter for billing information. The building should comply with National Building Regulation, Municipal Regulations and requirements of other concerning authorities. The Building grading must be between A and C.                 </td> <td>40</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i>  <i>General enquiries:</i> Patrick Mashimbyi, Tel. (015) 291-6488.  <i>Enquiries for bid information:</i> Johny Chokoe                      Tel. (015) 293-8056</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	<b>1. 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<p>Mankweng: Procurement of office accommodation, existing building, building under construction or building to be constructed at a total space of 671,76 m<sup>2</sup> with 9 parking bays on behalf of Department of Home Affairs for a period of 5 years.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Limpopo Province: Mankweng	PLK13/49	2013-10-15	638	638																																
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**SUPPLIES: MEDICAL**

<p>Acquisition of three (3) autoclaves.</p> <p><b>Note:</b> Tender documents at a non-refundable fee of R50,00 per set will be available.</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account:</p> <p>Payments (cash only) must be deposited into the Department of Health's Nedbank Account:</p> <p>Current Account No. 145 2047 154            Branch Code 14 52 09.</p> <p>Deposit slips must indicate the bidder's name and the reference TENDER with the Tender No. and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note that cash payments can be made at Red Cross Children's Hospital.</p> <p><i>Enquiries:</i>            Mr E. Philander, Tel. (021) 658-5493. Fax. (021) 658-5045,            or Fax to e-mail 086 562 1311.</p> <p><i>Tenders obtainable from:</i> Mr S. Allie, Red Cross Hospital</p>	Red Cross War Memorial Children's Hospital	RCC 14/2013	2013-10-28	34	34
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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 106	
<p>Supply, delivery, installation, demonstration and commissioning of ten (10) bedpan washer/sterilizer for use in Groote Schuur Hospital, as well as the removal (if necessary) of existing equipment, to an area that will be indicated by the Hospital.</p> <p>A compulsory briefing session/site meeting/inspection will be held on 15 October 2013 at 11h00, Health Park, Engineers Department–Boardroom, Groote Schuur Hospital.</p> <p>Bid with an estimated value of more than R500 000,00.</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>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p><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. E-mail: <a href="mailto:EttieneRonald.Roman@westerncape.gov.za">EttieneRonald.Roman@westerncape.gov.za</a></p>	Groote Schuur Hospital (various clinical areas)	GSH 16/2013	2013-10-25	307	307
<p>Distribution of specimens from clinics and hospitals for National Health Laboratory Services (NHLS) Coastal Region. Re-issue of (Worcester, Paarl, George, Northern Transkei, Northern Transkei Referral routes, Ibhayi and Border).</p> <p><i>Compulsory information briefing:</i> Date: 10 October 2013. Time: 10h00. Venue: NHLS Amalinda Drive, East London.</p> <p><b>and</b> Date: 11 October 2013. Time: 10h00. Venue: NHLS Old City Hospital Complex, Portswood Road, Green Point.</p> <p>Please note that no late coming at the briefing session will be accepted.</p> <p><i>Queries:</i> <a href="mailto:nondyebo.maganedisa@nhls.ac.za">nondyebo.maganedisa@nhls.ac.za</a> Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 034/13/14 (Part re-issue of RFB 009/13/14)	2013-10-28	900	900

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Supply, delivery and off-loading of perishable provisions: Period 1 April 2014 to 31 March 2015.</p> <p><b>Important notice:</b> Should the following documents not be attached, the bid will be considered invalid:</p> <p><b>NB:</b> A valid original Tax Clearance Certificate, Cipro Certificate (CK1 or 2), If B-BBEE Certificate is attached and not original, it must be certified; certified ID copies of main shareholder, original banking details and business profile of the company with traceable references.</p> <p>Contact: Mr R. A. Dortley and Mr Senye D. Tel. (018) 381-1602/7</p>	Department of Correctional Services: Area Commissioner: Rooigrond	RGD 01/14 NW	2013-11-04	365	365
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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 106	

**SUPPLIES: STATIONERY/PRINTING**

<p>Printing of Infantry Doctrine and Training Manuals.  <i>For technical information please contact:</i>          Colonel D. Theys, 082 403 7775, during office hours only.  <i>For completion of bid documents please contact:</i>          Captain M. J. Sole during office hours, Tel. (012) 684-2356.  <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.          Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.          The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.          Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, SA Army Infantry Formation, Pretoria	CPSC/B/G/379/2013	2013-10-28	371	371
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**SERVICES: BUILDING**

<p>National Department of Public Works invites tenders for SAPS: Brakpan: Repairs and renovations to Barracks at Police Station (Finishing Contract).          This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.          Compulsory site inspection on 10 October 2013 at 11:00. Prospective bidders/tenderers to meet at Brakpan Police Station.          CIDB—5 GB or higher and 4 GB PE  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information:</i>          Mr Sam Khumalo, 082 411 1250/Tel. (011) 713-6263</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	Brakpan	JHB.13/28	2013-10-30	6	6
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<p>Bloemfontein SAPS: Crime Prevention Unit: Repairs and renovations.          CIDB Contractor grading designation required:          It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher.          This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.          Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.          No site inspection.</p>	Bloemfontein	BL13/044	2013-10-29	694	694																								

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				See Annexure 1, Page 106	
<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.  <i>Contact for tender information:</i>  T. Makitle/R. Moerane, Tel. (051) 408-7439/408-7445.  <i>Technical information:</i> Phaphama Dlulisa, 082 802 6038  <i>General enquiries:</i> Phaphama Dlulisa, 082 802 6038</p>					
<p>Repairs and renovations: Goukamma Nature Reserve; Sedgfield.  <i>Designated grading:</i> 2 GB or higher.  <i>Technical information:</i> Mr V. Qoyiya, Tel. (044) 805-8700.  A non-refundable deposit of R65,00 per set is payable</p>	Eden	G043/13	2013-10-30	300	349
<p>General building repairs: Roads Camp Houses; Oudtshoorn.  <i>Designated grading:</i> 2 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</p>	Eden	G044/13	2013-10-30	300	349
<p>Repairs and renovations: Prince Albert Hospital: Prince Albert.  <i>Designated grading:</i> 2 GB or higher.  <i>Technical information:</i> Mr J. Kruger, Tel. (044) 805-8700.  A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G045/13	2013-10-30	300	349
<p>Repairs and renovations to the manager's house: Walker Bay Nature Reserve: Hermanus.  <i>Designated grading:</i> 2 GB or higher.  <i>Technical information:</i> Mr C. Buckley, Tel. (021) 483-3691.  A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S148/13	2013-10-29	300	352
<p><b>Amendment:</b>  New temporary bus depot: Public Transport Impound Station, George.  <i>Designated grading:</i> 5 GB or higher.  Compulsory clarification meeting will be held on Wednesday, 25 September 2013 at 11:00, at George Roads Camp Traffic Centre.  <i>Technical information:</i> Mr H. Edries, Tel. (044) 805-8700.  A non-refundable deposit of R200,00 per set is payable</p>	Eden	G037/13	2013-10-04	300	349
<p>Construction of facilities for people with disabilities.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB Contractor grading designation of 2 GB or 2 GB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 2 GB PE or 2 GB PE* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.  <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.  A compulsory site inspection on 17 October 2013 at 11h00. Prospective tenderers to meet at Kuruman Magistrate's Office.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.  <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221.  <i>General enquiries:</i> Ms E. Deetlefs, Tel. (053) 838-5315</p>	Kuruman Magistrate's Office	CW16/13	2013-10-30	7	7
<p>Construction of facilities for people with disabilities.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB Contractor grading designation of 1 GB or 1 GB* or higher.  It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 1 GB PE or 1 GB PE* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Kathu Magistrate's Office	CW15/13	2013-10-30	7	7

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				See Annexure 1, Page 106	
<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 17 October 2013 at 14h30. Prospective tenderers to meet at Kathu Magistrate's Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Ms E. Deetlefs, Tel. (053) 838-5315</p>					
<p>Repairs and renovations to single quarters. Building 98 to 103. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 6 GB PE or 6 GB 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 15 October 2013 at 12h00. Prospective tenderers to meet at De Aar 97 Ammo Depot.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Mr G. Martin, Tel. (053) 838-5243</p>	De Aar 97 Ammo Depot	KM10/13	2013-10-30	7	7
<p>Repairs and renovations to police station and married and married quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 3 GB PE or 3 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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 17 October 2013 at 10h00. Prospective tenderers to meet at Vosburg SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Mr G. Martin, Tel. (053) 838-5243</p>	Vosburg SAPS	KM13/13	2013-10-30	7	7
<p>Repairs and renovations to married and single quarters. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 4 GB or 4 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p>	De Aar 97 Ammo Depot	KM12/13	2013-10-30	7	7

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				See Annexure 1, Page 106	
<p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 October 2013 at 10h00. Prospective tenderers to meet at De Aar 97 Ammo Depot.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Mr G. Martin, Tel. (053) 838-5243</p>					
<p>Repairs of leaking roof and repainting of walls. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB Contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB Contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Mr G. Martin, Tel. (053) 838-5243</p>	Fraserburg Magistrate's Office	KM15/13	2013-10-30	7	7

**SERVICES: CIVIL**

<p>Contract No. C 1045: Reseal of MR 177 (Stellenbosch Arterial) km 8,17–km 16,52 and MR 133 (Modderdam Road) km 8,76–km 10,03.</p> <p>Compulsory briefing meeting: Date: 8 October 2013. Venue: Guinea Fowl Restaurant, Saxenburg Wine Estate, Polkadraai Road. Time: 11:00.</p> <p>Technical information: Mr J. van Heerden, Tel. (021) 936-7600.</p> <p>Designated CIDB grading: 8 CE or higher. Non-refundable deposit: R100,00.</p>	Western Cape	C 1045	2013-10-25	265	265
<p>Road marking services for painting of road markings in the Overberg District of the Paarl Region.</p> <p>A compulsory tenderers meeting will be held on Monday, 7 October 2013 at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>It is estimated that tenderers should have a CIDB grading of 2 SK or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 314/2013	2013-10-25	451	451

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Road marking services for painting of road markings in the Cape Winelands District of the Paarl Region.</p> <p>A compulsory tenderers meeting will be held on Monday, 7 October 2013 at the office of the Regional Manager (District Roads Engineer), 1 Main Road, Suider Paarl, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>It is estimated that tenderers should have a CIDB grading of 3 SK or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 315/2013	2013-10-25	451	451
<p>See information on bids on the website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a service provider civil engineering work for drilling of borehole and construction of pumphouse in Dingamanzi within Greater Giyani Municipality of Limpopo.</p> <p><b>Please note:</b> A compulsory briefing session will be held on 4 October 2013 at 11h00, at the intersection of R81 and D3204 to Dingamanzi Village, GPS position (S 23°35'92".77, E 30°57'28".91, N) from where bidders will be escorted to the site.</p> <p>Logistical details can be requested from and confirmation of attendance can be forwarded to: Ms T. Motiang, or E-mailed to <a href="mailto:MTCMotiang@ruraldevelopment.gov.za">MTCMotiang@ruraldevelopment.gov.za</a> Technical enquiries: Ms Abigail, Tel. (071) 605-3678. Bid related enquiries: Ms M. Motinang, Tel. (015) 284-6305</p>	Department of Rural Development and Land Reform	CONLP-03-0001 2013/2014	2013-10-16	355	355
<p>See information on bids on the website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a service provider for construction of two poultry houses, drilling of a borehole and electricity connection of Dijo Diaga Mmole Project at Lenting, at Greater Lepelle Kumpi Local Municipality.</p> <p><b>Please note:</b> A compulsory briefing session will be held on 9 October 2013 at 11h00, it will be held along the R579 from Lebowakgomo to Apel Cross, GPS position (24° 43".702 S, 29°52'163" E) from where bidders will be escorted to the site.</p> <p>Logistical details can be requested from and confirmation of attendance can be forwarded to: Ms T. Motiang, or E-mailed to <a href="mailto:MTCMotiang@ruraldevelopment.gov.za">MTCMotiang@ruraldevelopment.gov.za</a> Technical enquiries: Ms Abigail, Tel. (071) 605-3678. Bid related enquiries: Ms L. Mnisi, Tel. (015) 284-6305</p>	Department of Rural Development and Land Reform	CONLP-03-0003 2013/2014	2013-10-16	355	355
<p>See information on bids on the website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p>Appointment of a service provider for civil engineering work for drilling of two (2) boreholes and construction of two (2) pumphouses in Thomo within Greater Giyani Municipality of Limpopo Province.</p> <p><b>Please note:</b> A compulsory briefing session will be held on 4 October 2013 at 12h30, at the intersection of R81 and D3204 to Thomo Village. GPS position (S 23°35'92".77, E 30°57'28".91, N) from where bidders will be escorted to the site.</p> <p>Logistical details can be requested from and confirmation of attendance can be forwarded to: Ms T. Motiang, or E-mailed to <a href="mailto:MTCMotiang@ruraldevelopment.gov.za">MTCMotiang@ruraldevelopment.gov.za</a> Technical enquiries: Ms Abigail, Tel. (071) 605-3678. Bid related enquiries: Ms T. Motiang, Tel. (015) 284-6305</p>	Department of Rural Development and Land Reform	CONLP-03-0004 2013/2014	2013-10-16	355	355



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>See information on bids on the website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a contractor for drilling of two boreholes and construction of two pumphouses at the Gonono Arable Land at the Greater Giyani Municipality within the Mopani District.</p> <p><b>Please note:</b> A compulsory briefing session will be held on 7 October 2013 at 11h00, at the intersection of R81 and D3204 to Gonono Village, GPS position (S 23°35'92".77, E 30°57'28".91, N) from where bidders will be escorted to the site.</p> <p>Logistical details can be requested from and confirmation of attendance can be forwarded to:            Ms T. Motiang, or            E-mailed to <a href="mailto:MTCMotiang@ruraldevelopment.gov.za">MTCMotiang@ruraldevelopment.gov.za</a>  <i>Technical enquiries:</i> Ms Abigail, Tel. (071) 605-3678.  <i>Bid related enquiries:</i> Ms T. Motiang, Tel. (015) 284-6305</p>	Department of Rural Development and Land Reform	CONLP-03-0005 2013/2014	2013-10-16	355	355
<p>See information on bids on the website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a contractor for drilling of two boreholes and construction of two pumphouses at the Gonono Grazing Land at the Greater Giyani Municipality within the Mopani District of Limpopo Province.</p> <p><b>Please note:</b> A compulsory briefing session will be held on 7 October 2013 at 12h30, at the intersection of R81 and D3204 to Gonono Village, GPS position (S 23°35'92".77, E 30°57'28".91, N) from where bidders will be escorted to the site.</p> <p>Logistical details can be requested from and confirmation of attendance can be forwarded to:            Ms Lindiwe Mnisi, or            E-mailed to <a href="mailto:LTMnisi@ruraldevelopment.gov.za">LTMnisi@ruraldevelopment.gov.za</a>  <i>Technical enquiries:</i> Ms Abigail, Tel. (071) 605-3678.  <i>Bid related enquiries:</i> Ms L. Mnisi, Tel. (012) 312-6335</p>	Department of Rural Development and Land Reform	CONLP-03-0006 2013/2014	2013-10-16	355	355
<p>See information on bids on the website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a contractor for the drilling and equipping of two boreholes and construction of two pumphouses at the Ga-Kgatla Grazing and Arable Land at the Blouberg Local Municipality within the Capricorn District of Limpopo Province.</p> <p><b>Please note:</b> A compulsory briefing session will be held on 11 October 2013 at 11h00, at the intersection of R81 and D3204 to Gonono Village, GPS position (S 23°35'92".77, E 30°57'28".91, N) from where bidders will be escorted to the site.</p> <p>Logistical details can be requested from and confirmation of attendance can be forwarded to:            Ms T. Motiang, or            E-mailed to <a href="mailto:MTCMotiang@ruraldevelopment.gov.za">MTCMotiang@ruraldevelopment.gov.za</a>  <i>Technical enquiries:</i> Ms Abigail, Tel. (071) 605-3678.  <i>Bid related enquiries:</i> Ms T. Motiang, Tel. (015) 284-6305</p>	Department of Rural Development and Land Reform	CONLP-03-0007 2013/2014	2013-10-16	355	355
<p>See information on bids on the website:  <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a>            Appointment of a service provider to supply, delivery and installation of security fence for 140 household backyard gardens at Ga Kgatla Village under Blouberg Local Municipality.</p> <p><b>Please note:</b> A compulsory briefing session will be held on 8 October 2013 at 11h00.</p> <p>Prospective bidders are to meet on site at the main entrance of Makhutla Primary School in Ga-Kgatla Village (GPS Position: S23°05'04.2; E028°52'33.5').</p> <p>Tenderers must already be in possession of the tender document and be familiar with the contents thereof.</p> <p>Logistical details can be requested from and confirmation of attendance can be forwarded to:            Ms M. Motiang, or            E-mailed to <a href="mailto:MTCMotiang@ruraldevelopment.gov.za">MTCMotiang@ruraldevelopment.gov.za</a>  <i>Technical enquiries:</i> Ms Abigail, Tel. (071) 605-3678.  <i>Bid related enquiries:</i> Ms T. Motiang, Tel. (015) 284-6305</p>	Department of Rural Development and Land Reform	CONLP-03-0002 2013/2014	2013-10-16	355	355

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	

**SERVICES: ELECTRICAL**

<p>Replacement of old air-conditioners. 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. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 16 October 2013 at 11h30. Prospective tenderers to meet at Kimberley NPO Building. <b>Note:</b> Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Badenhorst, Tel. (053) 838-5224</p>	Kimberley NPO Building	KM16/13	2013-10-30	7	7																								
<p>Servicing and maintenance of electrical equipment: Area 6. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1" data-bbox="150 1137 718 1191"> <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" data-bbox="150 1276 718 1509"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site briefing on 7 October 2013 at 10:00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor Boardroom. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Mqwebedu/Makhupane, Tel. (047) 502-7060/42. <i>General enquiries:</i> S. Sohuma, 079 507 4060.</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	Sterkspruit, Barkly East, Flour Kraal, Palmietfontein, Lady Grey and Aliwal North	MTHELQ 6/13	2013-10-29	10	10
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																												

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

<p>Rendering of security service at Old Department of Labour (Brits): Period of twelve months. 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" data-bbox="150 2047 718 2101"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Brits	MMB2013/025 GS (re-advert)	2013-10-16	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																								
				See Annexure 1, Page 106																									
<p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Site inspection on 7 October 2013 at 11h00. Prospective bidders/tenders to meet at Old Brits Labour.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i>  <i>General enquiries:</i>  <i>Project Leader:</i> Mr Tlou Manyapelo, Tel. (018) 386-5239.  <i>Name and surname:</i> Badisa Motlathledi, Tel. (018) 386-5308</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																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Kei Mouth: Periodical Court: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 16 October 2013 at 10:00. Prospective bidders/tenderers to meet at the main entrance Kei Mouth Periodical Court.</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 are <u>free</u> and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i>  Ms C. Smith, Tel. (041) 408-2092/083 765 1893.  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>	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	Kei Mouth	PECG40/2013	2013-10-29	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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Non-compliant Contributor	0																												

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				See Annexure 1, Page 106																									
<p>Stutterheim Magistrate's Office: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 16 October 2013 at 13:00. Prospective bidders/tenderers to meet at the main entrance Stutterheim Magistrate's Court.</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 are free and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms C. Smith, Tel. (041) 408-2092/083 765 1893.</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>	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	Stutterheim	PECG41/2013	2013-10-29	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Pearston Magistrate's Office: Provision of cleaning services for a period of twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid will be evaluated on price and preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 15 October 2013 at 12:00. Prospective bidders/tenderers to meet at the main entrance Pearston Magistrate's Court.</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>	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	Pearston	PECG42/2013	2013-10-29	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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<p><b>Note:</b> Documents are <u>free</u> and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms C. Smith, Tel. (041) 408-2092/083 765 1893. 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>																													
<p>Establishing of garden over a period of 3 months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 16 October 2013 at 11h30. Prospective bidders/tenderers to meet at Mothibistad Magistrate's Office.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for technical information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr C. Sekatane, Tel. (053) 838-5360:</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	Mothibistad Magistrate's Office	PF20/13	2013-10-30	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
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8	2																												
Non-compliant Contributor	0																												
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Cleaning services for Forensic Pathology Mortuaries for a period of 24 months.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>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/GDH/125/2013. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b> <i>Date:</i> 4 October 2013 <i>Time:</i> 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.</p>	Department of Health	GT/GDH/125/2013	2013-10-25	323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 106																									
<p><i>Technical enquiries:</i> Moeketsi Ramatsa, Tel. (011) 255-4902, or <i>E-mail:</i> <a href="mailto:Moeketsi.Ramatsa@gauteng.gov.za">Moeketsi.Ramatsa@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Dimakatso Ngubelanga, Tel. (011) 355-3795, or <i>E-mail:</i> <a href="mailto:dimakatso.ngubelanga@gauteng.gov.za">dimakatso.ngubelanga@gauteng.gov.za</a> or 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>Term contract: Maintenance and upkeep of gardens at Magistrate's Courts from 1 December 2013 till 31 March 2014 (Areas 1–9) Western Cape</p> <p><b>Tender No's</b> CPTSC14/13 (Area 1). CPTSC15/13 (Area 2). CPTSC16/13 (Area 3). CPTSC17/13 (Area 4). CPTSC18/13 (Area 5). CPTSC19/13 (Area 6). CPTSC20/13 (Area 7). CPTSC21/13 (Area 8). CPTSC22/13 (Area 9).</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>Project Leader:</i> Mr M. A. E. Jantjies, Tel. (021) 689-5741, Cell 079 872 8631.</p> <p><i>General enquiries:</i> Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077.</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	Cape Town	See tender description	2013-11-01	3	3
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																												

**SERVICES: GENERAL**

<p>Others: Umgungundlovu D.C. 22: Natal Museum, Voortrekker Museum, Land Affairs/Deed's Office and State Archives: Term contract plumbing for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Umgungundlovu (Natal Museum)	DBN 13/09/20	2013-10-30	407	407
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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 106	
<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 17 October 2013 at 10h30. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Roy Sewpersad, 083 393 0071</p>					
<p>Others: Ilembe D.C. 29: Albert Luthuli Museum. Term contract plumbing for 24 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of 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 17 October 2013 at 10h30. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Sewpersad Roy, 083 393 0071</p>	Ilembe District D.C. 29	DBN 13/09/19	2013-10-31	407	407
<p>Justice: Umgungundlovu D.C. 22: Camperdown, Howick, Impende, Mooi River, Pietermaritzburg Magistrate's Court, Pietermaritzburg High Court, Pietermaritzburg Master of High Court, New Hanover and Richmond: Term contract plumbing for 24 months.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of 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 17 October 2013 at 10h30. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Roy Sewpersad, 083 393 0071</p>	Umgungundlovu D.C. 22	DBN 13/09/18	2013-10-30	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Justice: Thukela D.C. 23: Term contract plumbing for 24 months: Bergville, Colenso, Ladysmith, Weenen, Escourt, Ezakheni, Ekuvukeni.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of 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 17 October 2013 at 10h30. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Roy Sewpersad, 083 393 0071</p>	Uthukela D.C. 23	DBN 13/09/17	2013-11-04	407	407
<p>Justice: Ilembe D.C. 29: Maphumulo, Ndwedwe, Stanger, Nsuze, Nyoni and Umhlali: Term contract plumbing for 24 months.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of 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 17 October 2013 at 10h30. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Roy Sewpersad, 083 393 0071</p>	Ilembe D.C. 29	DBN 13/09/16	2013-10-31	407	407
<p>Justice: Uthungulu D.C. 28: term contract: 24 Months: Plumbing: Gingindlovu, Eshowe, Inkanyezi, Melmoth, Nkandla, Mtunzini, Esikhawini, Empangeni, Ngwelezana and KwaMbonambi.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Uthungulu D.C. 28	DBN 13/09/14	2013-11-04	407	407



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>A compulsory site inspection on 17 October 2013 at 10h30. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Imthiaz Ali, 072 142 7537</p>					
<p>Justice: Ethekwini District Municipality (South): Plumbing term contract: 24 months: Umbumbulu, Amanzimtoti, KwaMashu, Nsimbini, Pinetown, Verulam, Phoenix, Chatsworth, Wentworth, Newlands West, Mpumalanga.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of 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 15 October 2013 at 11h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Peggy Ngidi, Tel. (031) 314-7210</p>	Ethekwini District Municipality (South)	DBN 13/09/11	2013-11-06	407	407
<p>Justice: Ethekwini District Municipality (North): Plumbing term contract: 24 months: Durban Magistrate's Court, Durban Supreme Court, Ntuzuma, Umlazi.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of 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 15 October 2013 at 11h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Peggy Ngidi, Tel. (031) 314-7210</p>	Ethekwini District Municipality (North)	DBN 13/09/10	2013-11-05	407	407
<p>Justice: Ugu District Municipality: Plumbing term contract: 24 months: Port Shepstone, Ramsgate, Hibberdene, Izingolweni, Umzumbe, Umzinto, Scottsburg, Vulamehlo, Phungashe, Harding.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p>	Ugu District Municipality	DBN 13/09/09	2013-11-05	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<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 15 October 2013 at 11h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Peggy Ngidi, Tel. (031) 314-7210</p>					
<p>Others: Ethekewini Municipality: Plumbing term contract: 24 months: Prospecton Labour, Prospecton HA, Masonic Grove Labour, National Department of Public Works—West Street, Workshops Old Fort Road, Department of Agriculture—Stanger Street, Point Road, Tongaat HA, Jacobs HA, Chatsworth HA, Chatsworth Labour.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of 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 15 October 2013 at 11h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Peggy Ngidi, Tel. (031) 314-7210</p>	Ethekewini Municipality	DBN 13/09/08	2013-11-06	407	407
<p><b>Bid withdrawn with immediate effect:</b> Bid No. CCMAHO63-26/08/2013 <i>Service/commodity:</i> Back-up Archiving Software Solutions. The National Office of the CCMA invites service providers to submit a bid for Back-up Archiving Software Solutions based on the specification below: The CCMA requires the services of a property qualified service provider to offer <b>software</b> that will be used in a Software and Storage as a service (<b>STaaS</b>) solution which will do online back-up, recovery and archiving of CCMA CASE recordings which are in the form of Windows Media Audio (WMA) file format. <i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714, or E-mail: AnnamarieG@ccma.org.za</p>	Nationally	CCMA HO63-26/08/2013	2013-10-09	506	506
<p>Appointment of a service provider to provide, configure and install an integrated E-library Management System for the Department of Rural Development and Land Reform for a period of 6 (six) months. <i>There will be a compulsory briefing session as follows:</i> <i>Venue:</i> 184 Jeff Masemola Street, Pretoria, 0001. <i>Date:</i> 11 October 2013. <i>Time:</i> 11:00.</p>	Rural Development and Land Reform	RDLR-0054 (2013-2014)	2013-10-25	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <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 the relevant official.</p> <p><i>Technical enquiries:</i> Ms Vuyokazi Jezile, Tel. (012) 312-8231. E-mail: <a href="mailto:VP.Jezile@ruraldevelopment.gov.za">VP.Jezile@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448 E-mail: <a href="mailto:Aolyn@ruraldevelopment.gov.za">Aolyn@ruraldevelopment.gov.za</a> <a href="mailto:mkpntsoane@ruraldevelopment.gov.za">mkpntsoane@ruraldevelopment.gov.za</a></p>					
<p>Appointment of a service provider for the repair and maintenance of a Geophysical Equipment. The reception area: Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. A non-refundable fee of R200 is paid for obtaining a tender document. <i>Contact person:</i> T. Mkhonza, Tel. (012) 841-1181 I. Vele, Tel. (012) 841-1537 L. Mampuru, Tel. (012) 841-1250</p>	Council for Geoscience (CGS) Silverton	CGS-2013-021	2013-10-28	472	472
<p>Appointment of a civil engineer for the design and implementation of the additional. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 16 October 2013. <i>Time:</i> 10:00. <i>Venue:</i> Main Auditorium, 280 Pretoria Road, Silverton, 0184. <i>Documents are obtainable from:</i> The Reception Area: Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. A non-refundable fee of R200 is paid for obtaining a tender document. <i>Contact person:</i> T. Mkhonza, Tel. (012) 841-1181 I. Vele, Tel. (012) 841-1537 L. Mampuru, Tel. (012) 841-1250</p>	Council for Geoscience (CGS)	CGS-2013-022	2013-10-28	472	472
<p>Provision of Least Cost Routing (LCR) for the Department of Water Affairs Head Office over a period of sixty (60) months. <b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Kalimashe, C., Tel. (012) 336-7708 E-mail: <a href="mailto:KalimasheC@dwa.gov.za">KalimasheC@dwa.gov.za</a></p>	Head Office	W 10774	2013-10-01	95	95
<p>CCMA invites prospective bidders to bid: Durban RFQ00000024092013 and Pietermaritzburg: RFQ00000025092013 The Commission for Conciliation, Mediation &amp; Arbitration (CCMA) is looking for a service provider to offer plant maintenance services for both CCMA Durban Office and Pietermaritzburg.</p>	Nationally	RFQ00000024092013 & RFQ00000025092013	2013-10-03	512	512

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p>Non-compulsory briefing session at Durban Office Ground, 6th and 7th Floor, Embassy Building, 199 Anton Lembede (Smith) Street, Durban, 4000, at 11:00 on 3 October 2013; and Non-compulsory briefing session at Pietermaritzburg, 3rd Floor, Gallwey House, Gallwey Lane, Pietermaritzburg, 3200, at 11:00 on 3 October 2013.</p> <p>Bidding documents available at no cost.</p>					
<p>Management of microdotting of DOD vehicles for the period of one year.</p> <p>There will be a compulsory bidders information session on 14 October 2013 at 11:00.</p> <p>Bidders information session will be held at Central Procurement Service Centre, cnr of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Colonel C. Simonse, Tel. (012) 671-0321, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, during office hours at Tel. (012) 684-2356.</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 can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	<p>Department of Defence, Main Ordinance Sub Depot Wahlmanstal, SAMHS TSU Tek Base, DOD HQ Unit Pretoria, ASB Bloemfontein, Naval Base, Simonstown</p>	<p>CPSC/ B/G/380/ 2013</p>	<p>2013-10-29</p>	<p>371</p>	<p>371</p>
<p>Supply and installation of Auditorium chairs and elevation of the floor at Indaba Hall at South African National War College.</p> <p>There will be a compulsory bidders information session on 16 October 2013 at 11:00.</p> <p>Bidders information session will be held at SA National War College, 186 Struben Street.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Colonel S. Stratford, Tel. (012) 392-3243, or Major Kotze, Tel. (012) 392-3241, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, during office hours at Tel. (012) 684-2356.</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 can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	<p>Department of Defence, South African National War College 186 Struben Street, Pretoria</p>	<p>CPSC/ B/G/437/ 2013</p>	<p>2013-10-30</p>	<p>371</p>	<p>371</p>
<p>Three year contract for Alternative Payment Solution for Airport Fuel and Airport Services for VVIP, VIP and SAAF Aircraft Operating away from SA Air Force Bases (Nationally and Internationally).</p> <p>There will be a compulsory bidder information meeting on 18 October 2013.</p> <p>The venue will be the Department of Defence Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p>	<p>Department of Defence, SAAF Air Command</p>	<p>CPSC/ B/AF/066/ 2013</p>	<p>2013-10-29</p>	<p>371</p>	<p>371</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 106	
<p><i>For technical information please contact:</i> Colonel D. J. Louw, Tel. (012) 312-2390, during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole, during office hours at Tel. (012) 684-2356.</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 can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>					
Appointment of an Independent SANAS Accredited Service Provider to assist the South African Police Service with inspection and testing of textiles, clothing, footwear, miscellaneous items, etc. for a period of three years	SAPS: Division: Supply Chain Management	19/1/9/1/26 TP (13)	2013-10-29	110	110
<p><b>Call for registration</b> Invitation to prospective suppliers and service providers to apply for registration on the W&amp;RSETA Supplier Database. Supplier Database documentation is available on the W&amp;RSETA website <a href="http://www.wrseta.org.za">www.wrseta.org.za</a> <i>Special requirement for registration:</i> All providers to include their B-BBEE rating certificates for compliance to the amended PPPFM Act 2000. <i>Contact:</i> <a href="mailto:supplierdatabase@wrseta.org.za">supplierdatabase@wrseta.org.za</a></p>	W&RSETA Riverside Office Park, 1303 Heuwel Avenue, cnr Heuwel and Lenchen South, Hennops House, Centurion, Pretoria	Supplier Database 2013/2014	2014-03-31	955	955
<p>Appointment of a service provider to provide fleet management solutions to the National Prosecuting Authority for a period of three (3) years.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 10 October 2013. <i>Time:</i> 10h00–12h00. <i>Venue:</i> VGM Building, Auditorium.</p> <p>Failure to attend the compulsory briefing session will result in disqualification.</p> <p>Hard copies of bid document will be obtainable at the NPA VGM Building (corner Westlake and Hartley Streets, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA website: <a href="http://www.npa.gov.za">www.npa.gov.za</a> "tenders".</p> <p><i>Bid enquiries:</i> Mr Happy Moloi, Tel. (012) 845-6077. <i>E-mail:</i> <a href="mailto:tenders@npa.gov.za">tenders@npa.gov.za</a></p> <p><i>Technical enquiries:</i> Ms Kedibone Shayi, <i>E-mail:</i> <a href="mailto:tenders@npa.gov.za">tenders@npa.gov.za</a></p>	National Prosecuting Authority	NPA 05-13/14	2013-10-25	285	285
Appointment of a vendor to train 80 Grade R Practitioners in Public Schools and 50 Pre-Grade R Caregivers on ECD NQF Level 6 (Diploma in Grade R Teaching) for the Northern Cape Department of Education	Department of Education: Northern Cape Province	NC/DE/0001/2013-2014	2013-11-01	714	714
Appointment of a qualified vendor specialising in an integrated security systems to design, deliver and install an Independent Security Network, Access Management and Surveillance Management System with ancillary equipment for the Northern Cape Department of Education	Department of Education: Northern Cape Province	NC/DE/0002/2013-2014	2013-11-01	714	714
Appointment of a vendor for Consulting Project Management services for the design, documentation and construction of a new office block for the Northern Cape Department of Education	Department of Education: Northern Cape Province	NC/DE/0003/2013-2014	2013-11-01	714	714
Appointment of a vendor to render construction and fencing services for 12 Infrastructure Projects for the Northern Cape Department of Education	Department of Education: Northern Cape Province	NC/DE/0004/2013-2014	2013-11-01	714	714

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Appointment of a vendor to upgrade the power supply and transformer at the IK Nkoane Education House for the Northern Cape Department of Education	Department of Education: Northern Cape Province	NC/DE/005/2013-2014	2013-11-01	714	714
Appointment of a vendor to render hygiene services at Head Office and at the Ministry for a period of two years for the Northern Cape Department of Education	Department of Education: Northern Cape Province	NC/DE/006/2013-2014	2013-11-01	714	714

**SERVICES: PROFESSIONAL**

Appointment of suitable qualified companies to assist the Quality Council for Trades and Occupations (QCTO) with Internal Audit Services for a period of three years. <i>Briefing session:</i> 14 October 2013 at 11h00, at 123 Francis Baard Street, Pretoria	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	QCTO001	2013-10-25	31A	31A
Appoint a service provider to develop a Master Information Technology Enterprise Architecture plan for the Quality Council for Trades and Occupations	Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001	QCTO002	2013-10-25	31A	31A
The Department of Higher Education and Training invites all interested service providers to submit proposals for the appointment of a service provider to assist the National Skills Fund to transform into a fully-fledged Schedule 3A Public Entity. Tender documents may be obtained from Friday, 27 September 2013 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 to 16:00. <b>Please note:</b> Compulsory briefing session venue: 8 October 2013, Olifantsfontein Trade Test Centre (Indlela), Ukhozi Hall. <i>Time:</i> 11h00. <b>NB:</b> Bidders who fail to attend the session <b>will not</b> be considered for this bid.	Department of Higher Education and Training,	DHET040	2013-10-25	31	31
Appointment of a service provider to establish the KSD PI (King Sabatha Dalindyebo Presidential Initiative) Programme and Project Management Unit to Monitor Implementation of Intervention Projects across the eight sectors in Mthatha. <i>Contact persons bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687 <i>For technical enquiries:</i> Ms Matlhodi Senyatsi, Tel. (012) 309-3298. <i>E-mail:</i> SenyatsiG@dot.gov.za	Department of Transport	DOT/16/2013/ITP	2013-10-18	108	108
Appointment of Consultant for the determination of the correction factors for ACSA and ATNS for the year ended 31 March 2012 and March 2013. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 14 October 2013. <i>Time:</i> 09:00. <i>Venue:</i> Indaba Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, National Department of Transport, Pretoria, 0001. <i>Contact persons bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687 <i>For technical enquiries:</i> Ms Charmaine Nyaka/Mr Noko Mashala, Tel. (012) 309-3939/3522	Department of Transport	DOT/17/2013/CA	2013-10-18	108	108

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 106																									
<p>Appointment of Consultants to conduct study on Global Competitiveness by reducing Transport costs (Rail &amp; Pipelines).  <i>Compulsory briefing session will be held as follows:</i>  <i>Date:</i> 8 October 2013.  <i>Time:</i> 10:00.  <i>Venue:</i> Fish Eagle Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, National Department of Transport, Pretoria, 0001.  <i>Contact persons bid administration:</i>            Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687  <i>For technical enquiries:</i>            Ms Buyiswa Jako, Tel. (012) 309-3755  <i>E-mail:</i> JakoB@dot.gov.za</p>	Department of Transport	DOT/15/2013/ITP	2013-10-18	108	108																								
<p>Appointment of a civil engineering consultant for the designs and monitoring of the Closure of Abandoned Mine Related Openings.            No briefing session will be held.            Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria.            Non-refundable fee of R200 to be paid before obtaining a document.  <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.            Tel. (012) 841-1537/1181/1250. Fax. 086 557 4117.  <i>E-mail:</i> <a href="mailto:ivele@geoscience.org.za">ivele@geoscience.org.za</a>  <a href="mailto:tmkhonza@geoscience.org.za">tmkhonza@geoscience.org.za</a>  <a href="mailto:lmampouru@geoscience.org.za">lmampouru@geoscience.org.za</a></p>	Council for Geoscience	CGS-2013-020	2013-10-25	472	472																								
<p>Appointment of a professional service provider to undertake the master-planning; design and supervision of construction of new staff housing at Siloam Hospital; Limpopo Province.  <i>Technical enquiries:</i> Mr R. Hussey, Tel. (012) 395-8284.  <i>E-mail:</i> <a href="mailto:ntulinh@health.gov.za">ntulinh@health.gov.za</a>  <i>Bid enquiries:</i> Mr L. Makhafole, Tel. (012) 395-8935.  <i>E-mail:</i> <a href="mailto:makhal@health.gov.za">makhal@health.gov.za</a></p>	Department of National Health, Pretoria	NDOH 27/2013-2014	2013-10-28	13	13																								
<p>Hankey: Sarah Baartman: Centre of Remembrance: Appointment of Health and Safety Agent.            This bid will be evaluated in terms of the 80/20 scoring system.            This bid will be evaluated on 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.  <b>Note:</b> Documents are <b>free of charge</b> and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, North End, Hancock Street, Port Elizabeth.  <i>Contact for technical information:</i>            Mr F. Carolus, Tel. (041) 408-2083/082 814 8878.            Telegraph, telephone, telex, facsimile and late documents will not be accepted.  <i>For tender enquiries contact:</i>            Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</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	Hankey	PE44/2013	2013-10-22	9	9
Price	80																												
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Appointment of a service provider to assess stock abundance levels of Inshore Fish Resources included in the 'Basket-of-Species' allocated under the Small-Scale Fisheries Policy	Fisheries Branch	RFQ 00027	2013-09-20	565	565																								
<ul style="list-style-type: none"> <li>200 mm x 4 mm Dbl Euroline 300 x 100,5 (Quantity: 117).</li> <li>200 mm x 3,5 mm Sng Premium 500 x 50,5 (Quantity: 65).</li> <li>160 mm x 4 mm Dbl Euroline 500 x 50,5 (Quantity: 162).</li> <li>160 mm x 3,5 mm Sng Premium 500 x 50,5 (Quantity: 55)</li> </ul>	Fisheries Branch	RFQ 00029	2013-08-30	565	565																								
<ul style="list-style-type: none"> <li>Evac Chair Model 600-H.</li> <li>Photo Luminescent Signage.</li> <li>Wall mounted hooks.</li> <li>Dust Cover.</li> <li>DVD User Guide.</li> <li>Comfy Seat.</li> <li>Training</li> </ul>	Fisheries Branch	RFQ 00030	2013-09-20	565	565																								
<ul style="list-style-type: none"> <li>22 mm 6 x 19 IWRC (Steel Core) Galvanized Steel Wire Rope (Quantity: 500)</li> <li>18 mm 6 x 19 IWRC (Steel Core) Galvanized Steel Wire Rope (Quantity: 500)</li> </ul>	Fisheries Branch	RFQ 00028	2013-08-30	565	565																								
<ul style="list-style-type: none"> <li>Appointment of a service provider to do a study on Collapsed Aquaculture Farms and Facilities in South Africa</li> </ul>	Fisheries Branch	RFQ 00031	2013-09-27	565	565																								
<p>Department of Public Works: Minaar Street Workshop demolishing/upgrading of the buildings: Electrical Engineer.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 7 October 2013 at 09:00. Prospective bidders/tenderers to meet at 115 Minnaar Street, Minnaar Workshop, Pretoria.</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/Procurement Name:            S. O'Neil, Tel. (012) 310-5215, Cell No. 083 677 4883            J. Raphesu, Tel. (012) 310-5965</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	Pretoria	PT13/043	2013-10-15	63	63
Price	90																												
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Non-compliant contributor	0																												
<p>Department of Public Works: Minaar Street Workshop demolishing/upgrading of the buildings: Appointment of Structural Engineer.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Pretoria	PT13/039	2013-10-15	63	63																				
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7	2																												
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<p>Department of Public Works: Minaar Street Workshop demolishing/upgrading of the buildings: Appointment of Quantity Surveyor.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 7 October 2013 at 09:00. Prospective bidders/tenderers to meet at 115 Minnaar Street, Minnaar Workshop, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries: Project Leader/Procurement Name:</i> S. O'Neil, Tel. (012) 310-5215, Cell No. 083 677 4883 J. Raphesu, Tel. (012) 310-5965</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	Pretoria	PT13/041	2013-10-15	63	63
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<p>Department of Public Works: Minaar Street Workshop demolishing/upgrading of the buildings: Appointment of Mechanical Engineer.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 7 October 2013 at 09:00. Prospective bidders/tenderers to meet at 115 Minnaar Street, Minnaar Workshop, Pretoria.</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/Procurement Name:  S. O'Neil, Tel. (012) 310-5215, Cell No. 083 677 4883  J. Raphesu, Tel. (012) 310-5965</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	Pretoria	PT13/042	2013-10-15	63	63
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<p>Department of Public Works: Minaar Street Workshop demolishing/upgrading of the buildings: Appointment of Civil Engineer.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 7 October 2013 at 09:00. Prospective bidders/tenderers to meet at 115 Minnaar Street, Minnaar Workshop, Pretoria.</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	Pretoria	PT13/040	2013-10-15	63	63
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<p>Department of Public Works: Minaar Street Workshop demolishing/upgrading of the buildings: Appointment of Architect.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site inspection on 7 October 2013 at 09:00. Prospective bidders/tenderers to meet at 115 Minnaar Street, Minnaar Workshop, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <b>CASH</b> per set.  <i>Contact for bid information:</i>  <i>General enquiries: Project Leader/Procurement Name:</i>  S. O'Neil, Tel. (012) 310-5215, Cell No. 083 677 4883  J. Raphesu, Tel. (012) 310-5965</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	Pretoria	PT13/038	2013-10-15	63	63
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**SPECIAL ADVERTISEMENTS****DEPARTMENT OF HEALTH****PROVINCE OF KWAZULU-NATAL****DON McKENZIE HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE  
DON McKENZIE PROVINCIAL HOSPITAL OF KWAZULU-NATAL**

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

**AMENDMENT:**

<b>SERVICES:</b>	Reshape and improve drainage systems.
Quotation No:	ZNQ 214–13/14.
Closing date:	31-10-2013.
Closing time:	11:00.
Site visit date:	04-10-2013.
Site visit time:	11:00 a.m.
<b>SUPPLY:</b>	Remove and replace old wooden partitioning.
Quotation No:	ZNQ 213–13/14.
Closing date:	31-10-2013.
Closing time:	11:00.
Site visit date:	04-10-2013.
Site visit time:	11:30 a.m.

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

- (i) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- (ii) The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ 24) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Stores section (Acquisition), Tel: (034) 982-2111—268.

**Advertisement of quotations**

<b>SUPPLY/SERVICE:</b>	Cardiograph single.
Quotation number:	ZNQ 363/2013/14.

SUPPLY/SERVICE:	Replace damaged vinyl floor sheeting in OPD.
Quotation number:	ZNQ 418/2013/14.
SUPPLY/SERVICE:	Replace damaged vinyl floor sheeting in General Ward.
Quotation number:	ZNQ 419/2013/14.
Compulsory site meeting:	2 October 2013 at 10h00—Vryheid Hospital.
Contact person regarding specification:	Mr M.B. Tshabalala.
Closing date:	16 October 2013.
Time:	11h00.
Contact person:	Mr E.M. Khumalo.
Contact Number(s):	(034) 982-2111 Ext. 268.

**DOCUMENTS WILL BE HANDED OVER ON THE SITE MEETING!**

## 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 collected from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE.
- (viii) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville. Services that need site meetings the documents will be obtainable at a compulsory the site meeting.
- (ix) Mandatory requirements for tender: company registered with Pest Control Board and specialising in Pests Control.
- (x) Documents will not be handed out after the closing date.

SUPPLY/SERVICE:	Pests Control Services.
Quotation Number:	383/09/13-14.
Closing date:	30/10/2013.
Closing time:	10h00 am.
Site:	KZN Children's Hospital, 10 Prince St. South Beach, Durban.
Compulsory site meeting date:	06/11/2013.
Site meeting time:	10h00 am.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.

## DEPARTMENT OF HEALTH

### UMZINYATHI DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Painting of Clinic Buildings (Ukuthula Clinic).  
 Bid number: 54MNT/2013/14.  
 Closing date: 17/10/2013.  
 Closing time: 11h00.  
 Site meeting: 04/10/2013 @ 11h00 (compulsory to attend @ Ukuthula Clinic) (Greytown Area).  
 Enquiries: Ms N.G. Sithole.  
 Contact details: (034) 299-9161 (Quotations will be available on site meeting).
2. SUPPLY: Fundus Cameras.  
 Bid number: 25NHI/2013/14.  
 Closing date: 17/10/2013.  
 Closing time: 11h00.  
 Enquiries: Mr K.E. Zondo.  
 Contact details: (034) 299-9163.
3. SUPPLY: HGT Machines.  
 Bid number: 32NHI/2013/14.  
 Closing date: 17/10/2013.  
 Closing time: 11h00.  
 Enquiries: Mr K.E. Zondo.  
 Contact details: (034) 299-9163.
4. SUPPLY: Electrosurgical Unit—Hyfrecator.  
 Bid number: 30/2013/14.  
 Closing date: 17/10/2013.  
 Closing time: 11h00.  
 Enquiries: Mr K.E. Zondo.  
 Contact details: (034) 299-9163.
5. SUPPLY: HIV/AIDS Counselling and testing registers.  
 Bid number: 86/2013/14.  
 Closing date: 17/10/2013.  
 Closing time: 11h00.  
 Enquiries: Ms N.G. Sithole.  
 Contact details: (034) 299-9161.

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

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

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

**DEPARTMENT OF HEALTH**

**WENTWORTH HOSPITAL**

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

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

- (ii) Quotations must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vii) Quotation documents are available from the Department of Health, Wentworth Hospital Supplies Division. Tel. No. (031) 460-5316. Fax No. (031) 460-5035.
- (viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.
- (xi) A Bee Certificate to be submitted if supplier has Bee Status.

ZNQ	DESCRIPTION	DOCUMENT OBTAINABLE	CLOSING DATE
41/09/2013-14	Supply and commission cash register machine in admitting Department X 2 units	Wentworth Hospital SCM Department	15 October 2013 at 11:00
42/09/2013-14	Supply of Airport Chair (Bank of 5) x 30 sets	Wentworth Hospital SCM Department	15 October 2013 at 11:00
43/09/2013-14	Sale of used X-Ray fixer and film 2 year's contract	Wentworth Hospital SCM Department	15 October 2013 at 11:00
44/09/2013-14	Removal of fluorescent Tubes X one year contract	Wentworth Hospital SCM Department	15 October 2013 at 11:00

Contact person:

B.M. Sithole or T.J. Ndimande.

Contact details:

(031) 460-5314/(031) 460-5316.

## DEPARTMENT OF HEALTH

### GAMALAKHE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkoyeni Road, corner Michael Nsimbi & Rev Sithole Road, Gamalakhe, Tel: (039) 318-1113. Fax: (039) 318-1311.
- (vii) Bidders must submit Tax Clearance Certificate and BBBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.
- (viii) Bidders must please state the quote numbers eg (GCHC096/13/14) on the back of their quotation document envelopes.

#### ADVERT TENDERS

SUPPLY 1:

Quote No.:

Site meeting:

Closing date:

Contact person:

Supply, deliver & install: Shelter for Laundry Sluicing Sink at Gamalakhe CHC.

GCHC 174/1314.

3 October 2013 @ Time: 09h00. Venue: Gamalakhe Clinic.

11 October 2013. Closing time: 11h00.

Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.

[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)

SUPPLY 2:

Quote No.:

Site meeting:

Closing date:

Contact person:

Supply, deliver & install: Security Guard Huts at Shelly Beach & Margate Clinic.

GCHC 149/1314.

3 October 2013 @ Time: 09h30. Venue: Gamalakhe Clinic.

11 October 2013. Closing time: 11h00.

Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.

[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)

SUPPLY 3:	Render Pest Control Services at Margate, Shelly Beach, Bomela & Braemar Clinic.
Quote No.:	GCHC 150/1314.
Site meeting:	4 October 2013 @ Time: 09h00. Venue: Gamalakhe Clinic.
Closing date:	11 October 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 4:	Supply: deliver & install: Magicard Enduro Machine at Gamalakhe CHC.
Quote No.:	GCHC102/1314.
Closing date:	11 October 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 5:	Supply & deliver: Vaccine Refrigerators for Clinics.
Quote No.:	GCHC151/1314.
Closing date:	11 October 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 6:	Supply & deliver: Surgical Instruments.
Quote No.:	GCHC152/1314.
Closing date:	11 October 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 7:	Supply & deliver: Cardiotocograph (CTG)—Single.
Quote No.:	GCHC153/1314.
Closing date:	11 October 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 8:	Supply & deliver: Nebulizers Electronic.
Quote No.:	GCHC154/1314.
Closing date:	11 October 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 9:	Supply & deliver: Sphygmonanometers: NIBP Monitors with Pulse Oximeters & Stands.
Quote No.:	GCHC157/1314.
Closing date:	11 October 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 10:	Supply & deliver: Sphygmonanometers: (Wheeled Stand Mounting).
Quote No.:	GCHC158/1314.
Closing date:	11 October 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 11:	Supply, deliver & install: Diagnostic Sets Wall Mounted.
Quote No.:	GCHC159/1314.
Closing date:	11 October 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>

## 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 envelope must be placed in the tender box at the main entrance.
4. All Department of Health contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
5. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

- SUPPLY:** External Refurbishment & Painting of Clinic Building—Mpumalanga Clinic.  
**Tender number:** 213/2013/2014.  
**Closing time:** 11h00.  
**Closing date:** Tuesday, 15 October 2013.  
**Tender documents available from:** Tender documents will be available from 30 September 2013 to 7 October 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the 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, 8 October 2013.  
**Venue:** Mpumalanga Clinic.  
**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:** 2GB or more.  
**Enquiries:** Mr Allen Pillay or Njabulo Conco, Tel: (031) 774-0080 Ext. 230/8/9.
- SUPPLY:** Internal & External Refurbishment & Painting of Clinic Building—Fredville Clinic.  
**Tender number:** 214/2013/2014.  
**Closing time:** 11h00.  
**Closing date:** Tuesday, 15 October 2013.  
**Tender documents available from:** Tender documents will be available from 30 September 2013 to 7 October 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the 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:** 11h45.  
**Date:** Tuesday, 8 October 2013.  
**Venue:** Fredville Clinic.  
**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:** 2GB or more.  
**Enquiries:** Mr Allen Pillay or Njabulo Conco, Tel: (031) 774-0080 Ext. 230/8/9.
- SUPPLY:** Internal & External Refurbishment & Painting of Clinic Building—Msunduzi Bridge Clinic.  
**Tender number:** 215/2013/2014.  
**Closing time:** 11h00.  
**Closing date:** Tuesday, 15 October 2013.

Tender documents available from:	Tender documents will be available from 30 September 2013 to 7 October 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the 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:	12h45.
Date:	Tuesday, 8 October 2013.
Venue:	Msunduzi Bridge Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. <b>NB:</b> No documents will be sold on the day of the site meeting.
CIDB Grading:	2GB or more.
Enquiries:	Mr Allen Pillay or Njabulo Conco, Tel: (031) 774-0080 Ext. 230/8/9.
SUPPLY:	Supply & fit roll-up canvas and construction of brickwall—Msunduzi Bridge Clinic.
Tender number:	216/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 15 October 2013.
Tender documents available from:	Tender documents will be available from 30 September 2013 to 7 October 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the 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:	13h45.
Date:	Tuesday, 8 October 2013.
Venue:	Msunduzi Bridge Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. <b>NB:</b> No documents will be sold on the day of the site meeting.
CIDB Grading:	2GB or more.
Enquiries:	Mr Allen Pillay or Njabulo Conco, Tel: (031) 774-0080 Ext. 230/8/9.
SUPPLY:	Tablet Counting Machine—Portable. Specification: H.T.S. No. M37 (Mechanical). UMDNS: 18172.
Tender number:	217/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 8 October 2013.
Tender documents available from:	Tender documents will be available from 30 September 2013 to 7 October 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6, Sibisi Road, Mpumalanga T/ship Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection:	No.
Enquiries:	Mr Razack Mohamed, Tel: (031) 774-0080 Ext. 238/9.
SUPPLY:	Electrocardiograph—12 channel ECG Recorder. Specification: H.T.S. No. 07/1998 (electronics) UMDNS: 11407.
Tender number:	218/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 8 October 2013.
Tender documents available from:	Tender documents will be available from 30 September 2013 to 7 October 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6, Sibisi Road, Mpumalanga T/ship Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection:	No.
Enquiries:	Mr Razack Mohamed, Tel: (031) 774-0080 Ext. 238/9.
<b>RE-ADVERTISE THE FOLLOWING ITEM</b>	
SUPPLY:	Purchase of Franking Machine.
Tender number:	219/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 8 October 2013.
Tender documents available from:	Tender documents will be available from 30 September 2013 to 7 October 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for the collection of tender documents is Hlengisizwe CHC Unit 6, Sibisi Road, Mpumalanga T/ship Hammarsdale, 3699. Supply Chain Management Division.
Compulsory site inspection:	No.
Enquiries:	Mr Razack Mohamed, Tel: (031) 774-0080 Ext. 238/9.

## INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)

### INVITATION TO BID

ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:

**OPEN BIDDING PROCESS: BID No. ICASA 17/2013**

**APPOINTMENT OF A SERVICE PROVIDER THAT CAN PROVIDE THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) WITH COURIER SERVICES OVER A PERIOD OF THREE (3) YEARS ON A 90/10 PPPFA 2000: PREFERENTIAL PROCUREMENT REGULATIONS, 2011**

Hard copies of the bid document will be available on 27 September 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website [www.icasa.org.za](http://www.icasa.org.za) (on the website click the following icons: about us/bids and tenders/open bids relevant bid and follow command).

*Office Hours:* 08:00–16:30 (Monday to Friday).

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

Bids must be deposited in ICASA's bid box on or before **28 October 2013 and not later than 11:00 am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg.

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

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

## DEPARTMENT OF HEALTH

### ETHEKWINI DISTRICT OFFICE

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

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

SUPPLY/SERVICE:	Blank Labels.
Quotation Number:	ZNQ 31/05/13-14.
Closing date:	18/10/2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394.

**NB: SEE SAMPLE IN THE OFFICE**

## KWAZULU-NATAL DEPARTMENT OF TRANSPORT

The Department of Transport, KwaZulu-Natal Provincial Government, invites experience contractors for the following projects at the Hlanganani RRTF.

Contract No.	Contract Title	Tender meeting time & date	Tender closing time and date	CIDB Grading
ZNT373T/3/3/A2/4000/2013	Construction of Underberg Area Office Mechanical Ramp	8 October 2013 11h00	18 October 2013 11h00	3 CE
ZNT373T/3/3/A2/4001/2013	Extension of P 429 structure	8 October 2013 11h00	18 October 2013 11h00	3 CE
ZNT373T/3/3/A2/3519/2013	Construction of Nkangala Road	8 October 2013 11h00	18 October 2013 11h00	3 CE
ZNT373T/3/3/A2/3621/2013	Regravelling of D200	8 October 2013 11h00	18 October 2013 11h00	3 CE
ZNT373T/3/3/A2/3575/2013	Regravelling of D 600	8 October 2013 11h00	18 October 2013 11h00	3 CE

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

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

The physical address for collection of tender documents is: KwaZulu-Natal Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo, 2376.

Documents may be collected during working hours (08:00 to 16:00) from 10h00 on Thursday, 26 September 2013 until 16h00 on the day prior to the Clarification Meeting.

A non-refundable tender deposit of R100 for Grade 3 CE payable in cash or by bank-guaranteed cheque or crossed cheque or crossed made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

All technical enquiries relating to the issues of these documents may be addressed to:

*Consultant:* Emzansi Engineers (Pty) Ltd.

*Name:* Mr N.B. Ndlela.

*Tel. No.:* 039 834 0500

*Fax No.:* 039 834 0555.

*E-mail address:* [nkanyiso.ndlela@kzntransport.gov.za](mailto:nkanyiso.ndlela@kzntransport.gov.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at 3 Village End, Underberg on Monday, 8 October 2013, starting at 11h00. No latecomers will be admitted.

*The closing time for receipt of tenders:* 11h00 on Friday 18 October 2013 at Department of Transport, Cost Centre, Ixobho, 23 High Street, Ixobho. 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.

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

The bid documents will be available at Supply Chain Management (Procurement) Office, Administration Block, Skukuza, from 23rd September 2013. A non-refundable deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document.

Bid No.	Bid Description	Bid submission address	Compulsory Briefing Session	Closing Date & Time
KNP-007-13	Resurfacing of Skukuza Airport Runway in the Kruger National Park. CIDB Grading: 6 CE PE/7 CE	Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	<i>Venue:</i> Kruger National Park; Skukuza Airport. <i>Time:</i> 10h00 am. <i>Date:</i> 3 October 2013	15 October 2013 @ 11h00

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

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

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

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

## AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

### AGRICULTURAL RESEARCH COUNCIL

#### INVITATION TO QUOTE FOR:

#### COMPETENCE-BASED RECRUITMENT AND INTERVIEWING, TALENT MANAGEMENT AND SUCCESSION TRAINING PROPOSALS

#### QUOTE NUMBER: ARC-CO 01/09/13

The ARC hereby invites suitable and qualified to submit quote for the provisioning of competence-based recruitment and interviewing, talent management and succession proposals.

Quotation documents will be available as from 27 September 2013 at a non-refundable fee of R100,00. Quotation documents can be obtained/collected from ARC-Central Office at reception, 1134 Park Street, Hatfield, Pretoria or download them free on the ARC website under Tenders Advertised.

Quotations will be evaluated on a 80/20 system in terms of the PPPFA.

**Closing date and time for submission of tenders:** 4 October 2013 at 11:00 am.

All enquiries should be directed to the Supply Chain Management Unit of the Agricultural Research Council at (012) 427-9733/9758/9760.

## DEPARTMENT: ENERGY

### REPUBLIC OF SOUTH AFRICA

#### INVITATION TO REGISTER ON THE SUPPLIER DATABASE

1. Department of Energy hereby invites prospective service providers to register on the supplier database.
2. The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the Department of Energy.
3. To be considered for registration, applicants are required to submit the following mandatory documents:
  - (i) Company Profile.
  - (ii) Company Registration Certificate.
  - (iii) Original Valid Tax Clearance Certificate (Not older than 12 months), failure to submit an original and valid Tax Clearance Certificate will invalidate the application.
  - (iv) Certified copy of ID/s.
  - (v) Original confirmation from the Bank in the name of the registering company.
4. Please make sure that all the sections of the supplier database form are fully completed. Failure to complete the form may invalidate your registration.
5. Registration forms are obtainable from the following offices:

No	Office/Region	Address	Contact person
1	Department of Energy Head Office	Matimba House, 192 Cnr Visagie and Paul Kruger Streets, Pretoria	Madimetja Kekana/Conty Mokala, Tel: (012) 406-7872/7760
2	Western Cape Regional Office	10th Floor, The Terraces, 34 Bree Street, Cape Town	Mr Ncedo Ganiso, Tel: (021) 418-3724
3	Eastern Cape Regional Office	Crispin Hall No. 6902, cnr Mount & Dias Road, Port Elizabeth	Mr Yolisa Sunduzwayo Tel: (041) 396-3925
4	KZN Regional Office	3rd Floor, Durban Bay House, 333 Anton Lembede Street, Durban	Ms Hlengiwe Sabela Tel: (031) 335-9647/9607
5	Mpumalanga Regional Office	Province House, cnr Paul Kruger and Botha Street, Witbank	Mr Mfumaneko Mkela Tel: (013) 653-0500/0575

No	Office/Region	Address	Contact person
6	Northern Cape Regional Office	3rd Floor, Perm Building, 65 Phakamile Mabija Street, Kimberley	Ms Mamello Ratikane Tel: (053) 807-1752
7	Free State Regional Office	The Strip Building, 314 Stateway, Welkom	Ms Thando Moyake Tel: (057) 391-1326
8	Limpopo Regional Office	Broll Building, 101 Dorp Street Polokwane	Ms Margaret Ramagoma Tel: (015) 287-4727
9	North West Regional Office	Cnr Margareta Prinsloo and Voortrekker Street, Klerksdorp	Ms Tumelo Sekgobela Tel: (018) 487-9868

6. This form can be downloaded from our website: [www.energy.gov.za](http://www.energy.gov.za)
7. A completed form together with the required documents indicated in paragraph 3 should be posted to the following address:  
Supply Chain Management, Department of Energy (Head Office), Private Bag X96, Pretoria, 0001.  
*Or hand delivered to the following address:*  
Supply Chain Management, Department of Energy, Matimba House, 192 Visagie Street, Cnr Paul Kruger & Visagie Street, Pretoria.
8. **Closing date:** 18 October 2013.
9. **Enquiries:** Madimetja Kekana/Conty Mokala, Tel: (012) 406-7872/7760, Fax (012) 323-5841.  
[Madimetja.kekana@energy.gov.za](mailto:Madimetja.kekana@energy.gov.za)/[conty.mokala@energy.gov.za](mailto:conty.mokala@energy.gov.za)

## DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

### TENDER NOTICE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 4CE or Higher contractors to tender for the following project.

Contract No.	Project Description	Grade	Date and time of site inspection	Date for collection of documents
ZNT 3180/13T	The Construction of Igode River Pedestrian Bridge No. 3413	4CE or Higher	3 October 2013 @ 10h00	From 27 September 2013 to 2 October 2013

The venue for site clarification meeting is the Area Office Vryheid, located at 89 Van Riebeeck Street, Vryheid and tender closure for the above project at 11h00 on 25 October 2013 at the offices of the Department of Transport located at 172 Burger Street, Pietermaritzburg.

Tenderers should be registered with CIDB contractor grading designation 4CE or Higher.

Tender documents will be available at the Department of Transport during working hours (8h00 to 15h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

A non-refundable deposit of R200,00 is payable (cash only) on collection of tender documents.

*Queries relating to this tender may be addressed to:*

Department of Transport, Mr W Bennett, Tel. No. (033) 355-7537. Fax No. (033) 345-0597.  
E-mail address: [wally.bennett@kzntransport.gov](mailto:wally.bennett@kzntransport.gov)

Consultant MKZ Engineers, Mr Sboniso Mwandla (031) 701-3440, (031) 701-4104.  
[Sbonisomwandla@gmail.com](mailto:Sbonisomwandla@gmail.com)

The closing time for the receipt of tenders is **as stated 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.

## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT: AGRICULTURE & ENVIRONMENTAL AFFAIRS

#### PRODUCTION AND INSTALLATION OF SIGNAGE

THE DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS HEREBY INVITES SERVICE PROVIDERS TO BID FOR THE PRODUCTION AND INSTALLATION OF INTERNAL AND EXTERNAL DEPARTMENT SIGNAGE AT ALL OFFICES OF THE KZN DEPARTMENT OF AGRICULTURE AND ENVIRONMENTAL AFFAIRS

Bid number: ZNB 3145/13A.  
Closing date and time: 25 October 2013 at 11h00.  
Compulsory briefing session: 9 October 2013 at 10h00.  
Venue: Centenary Building, 1 Cedara Road, Cedara, Pietermaritzburg.

**REQUIREMENTS:**

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a KZN registration number
- Company Registration Certificate (to be attached)
- Certified ID copies of directors, members or owners (to be attached)
- Original and valid Tax Clearance Certificate (to be attached)
- Certified copy of the B-BBEE certificate
- Company Profile indicating the BBBEE status of the entity, and proof of the nature of business
- Valid proof indicating the location of the bidders Head Office Quatas of branch

The two envelop tender system will be followed, failure to comply with this requirement will result in the Bid document being disqualified (First envelop-bid document, Second envelop-price schedule).

*Technical enquiries:* Mr R Singh—Cedara College, Tel: (033) 355-9306.

*General enquiries:* Ms PMM Nxumalo—Acting Manager SCM, Tel: (033) 343-8100.

**Bid document**

Documents will be distributed during the briefing session and a non-refundable fee of R250,00 will be charged.

**Method of payment:** Cash and EFT only.

Banking details for EFT Payments:

*Name of Bank:* ABSA  
*Account name:* KZN Provincial Government—Agriculture  
*Account type:* Cheque Account.  
*Account name:* 4072480963  
*Branch code:* 630495.  
*Referende No.* 03027001 and Company Name

**Note:** EFT Payments must be done at least 3 days prior to the briefing session and proof of payment needs be faxed: (033) 355-9320 or e-mailed: neelen.moodley@kzndae.gov.za

Cash Payments can only be done at the Cedara Cashier's Office from 08h30–13h00 and 13h30–15h00 or 30 minutes before briefing session.

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## PROVINCE OF KWAZULU-NATAL

### DEPARTMENT: AGRICULTURE & ENVIRONMENTAL AFFAIRS

#### PROVISION FOR CATERING SERVICES FOR CEDARA COLLEGE (PIETERMARITZBURG) FOR A PERIOD OF 36 MONTHS

Bid number: ZNB 4200/13A.  
 Closing date and time: 25 October 2013 at 11h00.  
 Compulsory briefing session: 8 October 2013 at 10h00.  
 Venue: Centenary Building, 1 Cedara Road, Cedara, Pietermaritzburg.

**REQUIREMENTS:**

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a KZN registration number
- Company Registration Certificate (to be attached)
- Certified ID copies of directors, members or owners (to be attached)
- Original and valid Tax Clearance Certificate (to be attached)
- Certified copy of the B-BBEE certificate
- Company Profile

The two envelop tender system will be followed, failure to comply with this requirement will result in the Bid document being disqualified (First envelop-bid document, Second envelop-price schedule).

*Technical enquiries:* Mr B Lutge, Tel—Cedara College: (033) 355-9306.

*General enquiries:* Ms PMM Nxumalo—Acting Manager SCM, Tel: (033) 343-8100.

**Bid document**

Documents will be distributed during the briefing session and a non-refundable fee of R250,00 will be charged.

**Method of payment:** Cash and EFT only.

Banking details for EFT Payments:

*Name of Bank:* ABSA  
*Account name:* KZN Provincial Government—Agriculture  
*Account type:* Cheque Account.  
*Account name:* 4072480963  
*Branch code:* 630495.

*Reference No.* 03027001 and Company Name

**Note:** EFT Payments must be done at least 3 days prior to the briefing session and proof of payment needs be faxed: (033) 355-9320 or e-mailed: neelen.moodley@kzndae.gov.za

Cash Payments can only be done at the Cedara Cashier's Office from 08h30–13h00 and 13h30–15h00 or 30 minutes before briefing session.

## PROVINCE OF KWAZULU-NATAL

DEPARTMENT: AGRICULTURE & ENVIRONMENTAL AFFAIRS

### PROVISION FOR CATERING SERVICES FOR OWEN SITHOLE COLLEGE (EMPANGENI) FOR A PERIOD OF 36 MONTHS

Bid number: ZNB 4201/13A.  
Closing date and time: 25 October 2013 at 11h00.  
Compulsory briefing session: 8 October 2013 at 10h00.  
Venue: Centenary Building, 1 Cedara Road, Cedara, Pietermaritzburg.

#### **REQUIREMENTS:**

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a KZN registration number
- Company Registration Certificate (to be attached)
- Certified ID copies of directors, members or owners (to be attached)
- Original and valid Tax Clearance Certificate (to be attached)
- Certified copy of the B-BBEE certificate
- Company Profile

The two envelop tender system will be followed, failure to comply with this requirement will result in the Bid document being disqualified (First envelop-bid document, Second envelop-price schedule).

*Technical enquiries:* Mr S Mazibuko-Owen Sithole College, Tel: (035) 795-1345.

*General enquiries:* Ms PMM Nxumalo—Acting Senior Manager SCM, Tel: (033) 343-8100.

#### **Bid document**

Documents will be distributed during the briefing session and a non-refundable fee of R250,00 will be charged.

**Method of payment:** Cash and EFT only.

Banking details for EFT Payments:

*Name of Bank:* ABSA  
*Account name:* KZN Provincial Government—Agriculture  
*Account type:* Cheque Account.  
*Account name:* 4072480963  
*Branch code:* 630495.  
*Reference No.* 03027001 and Company Name

**Note:** EFT Payments must be done at least 3 days prior to the briefing session and proof of payment needs be faxed: (033) 355-9320 or e-mailed: neelen.moodley@kzndae.gov.za

Cash Payments can only be done at the Cedara Cashier's Office from 08h30–13h00 and 13h30–15h00 or 30 minutes before briefing session.

## NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

### INVITATION FOR SUPPLIER TO REGISTER ON THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA) DATABASE

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.

#### **NOTES TO SUPPLIERS/SERVICE PROVIDERS:**

- Details of the required good and services, supplier registration forms and supplier registration forms and more information are available for downloading at the website:  
<http://www.nmisa.org/Oportunities/Tenders>
- Registration documents must be hand delivered to NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria or posted to NMISA, Private Bag X34, Lynnwood Ridge, 0040



- Suppliers must sign the register at the NMISA reception when submitting registration documents.
- The closing date for submitting registration documents is 18 October 2013 at 11:00.
- No late submissions will be considered

All enquiries regarding registration can be directed to Isaac Mashaphu at [imashaphu@nmisa.org](mailto:imashaphu@nmisa.org) or (012) 841-2671.

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 3377/13 T

#### FOR CONSTRUCTION OF EARTHWORKS LAYERWORKS, STORMWATER DRAINAGE AND SURFACING ON MAIN ROAD P435 FROM KM 12,0 TO KM 17,3

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks for the construction of earthworks, layerworks, stormwater drainage and surfacing on Main Road R435 Km 12,0 to Km 17,3. The duration of the project will be 7 months.

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

Tender documents will be available as from 10h00 on Thursday, 26 September 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

*The physical address for collection of tender documents is:* Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

*Queries relating to this tender may be addressed to:* Mr G. Kendal, Tel. No. (033) 328-1000. Fax No. (033) 328-1006, e-mail address: [grant.kendal@rhdhv.com](mailto:grant.kendal@rhdhv.com)

A compulsory Clarification Meeting with representatives of the Employer will take place at the P435 site office located at km 10.00 of Main Road P435 (from P522 towards Ndumo), on Thursday, 10 October 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 24 October 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.

## DEPARTMENT OF TRANSPORT: KWAZULU-NATAL BIDS

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

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

SERVICE:	Purchase of Medium Front End Loader.
Bid number:	ZNB 2723/13 T.
Contract period:	Once-off.
Closing date:	22 October 2013.
Closing time:	11h00.

SERVICE:	Purchase of a light front end loader.
Bid number:	ZNB 2724/13 T.
Contract period:	Once-off.
Closing date:	22 October 2013.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel: (033) 355-8975.
Enquiries regarding specification:	Mr Sizwe Ndlovu, Tel: (033) 355-0603.

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TRANSPORT INFRASTRUCTURE AND REGIONAL SERVICES PIETERMARITZBURG**

Contract No.	Description	Cost of Documents	CIDB Contractor Grading Designation	Site inspection date	MEETING VENUE
ZNT 373T/3/DC43/4604/2013	The construction of 0.7 km concrete sidewalk, kerb and channel on P7/3 in Bulwer	R100,00	3CE	9 October 2013 @ 10h00	Outside Bulwer Police
ZNT 373T/3/DC22/4605/2013	The construction of 2.1 km concrete sidewalk, Kerb and Channel on D708, in Mpolweni Area	R100,00	3CE	10 October @ 10h00	Mountain Rise area office, Woodlands Road
ZNT 373T/3/DC43/4606/2013	The construction of 2.1 km concrete sidewalk, kerb and channel on P601, km 0,5 to km 2.6 in Kokstad Area	R100,00	3CE	11 October 2013 @ 10h00	DOT Kokstad area office

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

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

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

Tender documents will be available as from 11h00 on Monday, 30 September 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Manager's Office, 1 Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area.

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

*Queries relating to this tender may be addressed to:* Regional Manager's Office:

Name: Mr Sihle Miya.  
 Tel No.: (033) 818-9531/32/29.  
 Fax No.: (033) 845-5891.  
 E-mail address: Sihle.Miya@Kzntransport.gov.za

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

The closing time for receipt of tenders is 11h00 on Friday, 18 October 2013 at the Department of Transport, Regional Manager's Office, 1 Woodlands Road, Mountain Rise, Pietermaritzburg, at the Reception Area.

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

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

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

SUPPLY/SERVICE: Repair/Replace ball valves in main water make up tanks in north tower and south tower minus one basement at Natalia Building.

Quotation number: 504/13/14-C.

Quantity: 2.

Closing date: 11 October 2013.

Closing time: 11h00.

Compulsory site inspection date: 1 October 2013.

Site inspection time: 09h00.

Site inspection venue: Dept. of Health, Natalia Building, 330 Langalibalele Street (formerly Longmarket Street), minus one basement maintenance workshop, north tower, Pietermaritzburg, 3200.

Contact person regarding the site inspection: Mr H. Minne, Tel: (033) 395-2702/2101.

SUPPLY/SERVICE: Three year contract for pest control services at Hast Unit and CPS.  
 Quotation number: 508/13/14-C.  
 Quantity: 2 buildings.  
 Closing date: 11 October 2013.  
 Closing time: 11h00.  
 Compulsory site inspection date: 2 October 2013.  
 Site inspection time: 10h00.  
 Site inspection venue: Dept. of Health, Hast Unit, 230 Prince Alfred Street, Pietermaritzburg, 3200.  
 Contact person regarding the site inspection: Mr P. Smith, Tel: (033) 395-2289.

SUPPLY/SERVICE: Three year contract for pest control services at Medical Chambers.  
 Quotation number: 509/13/14-C.  
 Quantity: 1 building.  
 Closing date: 11 October 2013.  
 Closing time: 11h00.  
 Compulsory site inspection date: 2 October 2013.  
 Site inspection time: 10h00.  
 Site inspection venue: Dept. of Health, Medical Chambers, 191 Peter Kerchof Street, Pietermaritzburg, 3200.  
 Contact person regarding the site inspection: Mr P. Smith, Tel: (033) 395-2289.

SUPPLY/SERVICE: Stationery.  
 Quotation number: 525/13/14-C.  
 Quantity: Various.  
 Closing date: 11 October 2013.  
 Contact person: Mrs M. Mfeka, Tel: (033) 397-7414.

**Quotation documents can be collected from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.**

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### ST CHADS CHC

#### QUOTATIONS ARE HEREBY INVITED FOR THE SUPPLY OF UNDERMENTIONED STOCK ITEMS AT ST CHADS CHC

- (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—No faxed copied will be accepted.
- (3) Separate envelopes must be used for each quotation.
- (4) The envelopes must be directed to the: Department of Health: St Chads CHC, P.O. Box 2238, Ladysmith, 3370 (physical address: St Chads CHC Corner of Helpmekaar and Ezakheni Main Road) together with the quotation number and closing date.
- (5) All department of health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (6) The name and address of the endorsing contractor must be endorsed on the back of the envelope.
- (7) For quotations exceeding R30 000,00 (thirty thousand rand) an original ZNT 30 form must be submitted. An original tax clearance must be submitted regardless of the price.
- (8) Quotation documents that are being posted are done at owner's risk, ST Chads will not be held liable for any documentation that is being delayed by postal services.
- (9) The closing date for the quotations is Friday: 18 October 2013.
- (10) Tender documents are obtainable at St Chads CHC physical address: Corner of Helpmekaar and Ezakheni Main Road, Ladysmith. Between 7:30 and 16:00.

1. SUPPLY OF: Pest Control Services (12 month contract): 9 Clinics (See the attached specification in the tender document).  
 Quotation number: ZNQ 238/2013-14.  
 Closing date: 18/10/2013.  
 Closing time: 11:00 am.  
 Contact person: Mrs A. Somaru.  
 Contact number: (036) 637-9600.

2. SUPPLY OF:	Bandages.
Quotation number:	ZNQ 26/2013-14.
Closing date	18/10/2013.
Closing time:	11 am.
Contact person:	Mrs A. Somaru.
Contact number:	(036) 637-9600.
3. SUPPLY OF:	Supply of admin sets drops.
Quotation number:	ZNQ 27/2013-14.
Closing date	18/10/2013.
Closing time:	11:00 am.
Contact person:	Mrs A Somaru.
Contact number:	(036) 637-9600.
4. SUPPLY OF:	Supply of oxygen masks.
Quotation number:	ZNQ 28/2013-14.
Closing date	18/10/2013.
Closing time:	11:00 am.
Contact person:	Mrs A Somaru.
Contact number:	(036) 637-9600.

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

### **DIRECTORATE: MSELENI 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. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation 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. In order to facilitate sufficient documents being made available, suppliers must communicate with Mr S.S. Manukuza telephonically (Stores Section) (035) 574-1004 Ext. 251.
7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, Company must be registered under supplier's database.

SUPPLY/SERVICE:	09 x Electric washing machine.
Quotation No.:	ZNQ 129/13/14-C.
Collection venue:	Mseleni Hospital (Stores).
Closing date:	30 October 2013.
Closing time:	11h00.

## **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:	50 units, BP cuffs, single lumen, re-usable, small. 100 units, BP cuffs, single lumen, re-usable, medium. 100 units, BP cuffs, single lumen, re-usable, large.
Quotation number:	ZNQ 745/2013/2014.
Closing date:	2013/10/01.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Ms N. Gumede, Tel. (031) 907-8206.
SUPPLY:	1 unit, monitor multiparameter, ECG; NIBP; TEMP; SpO <sub>2</sub> ; 2XIBP & CO <sub>2</sub> monitoring (Capnography).
Quotation number:	ZNQ 1401/2013/3014.
Closing date:	2013/10/01.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Mrs B.D. Cele, Tel. (031) 907-8129.
SUPPLY:	1 unit, building of waste storage for dry and general waste at Nsimbini Clinic.
Quotation number:	ZNQ 212/2013/2014.
Compulsory site meeting:	
Date:	2013/10/03.
Time:	09:00 a.m.
Place:	Nsimbini Clinic (between Folweni & Umlazi [U] township)
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	1 unit, building of waste storage for dry and general waste at Umlazi "H" Clinic.
Quotation number:	ZNQ 1377/2013/2014.
Compulsory site meeting:	
Date:	2013/10/03.
Time:	10:00 a.m.
Place:	Umlazi "H" Clinic, Umlazi Township.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	01 unit, building of waste storage for dry and general medical waste at Umlazi "K" Clinic.
Quotation number:	ZNQ 1376/2013/2014.
Compulsory site meeting:	
Date:	2013/10/03.
Time:	11:00 a.m.
Place:	Umlazi "K" Clinic, Umlazi Township.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	Supply and laying of vinyl sheeting at Umlazi "K" Clinic (consulting rooms).
Quotation number:	ZNQ 1374/2013/2014.
Compulsory site meeting:	
Date:	2013/10/03.
Time:	11:30 a.m.
Place:	Umlazi "K" Clinic, Umlazi Township.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.

SUPPLY:	Supply and laying of tiles at Umlazi "K" Clinic (patient's waiting area).
Quotation number:	ZNQ 1375/2013/2014.
Compulsory site meeting:	
Date:	2013/10/03.
Time:	12:00 a.m.
Place:	Umlazi "K" Clinic, Umlazi Township.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Mr B.S. Mthembu, Tel. (031) 240-5365.
SUPPLY:	400 boxes, wound dressing waterproof and transparent with paper frame 8.5 cm x 10.5 cm (box/50).
Quotation number:	ZNQ 1517/2013/2014.
Closing date:	2013/10/01.
Closing time:	11:00
Contact person for document:	Mr N Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mr B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	400 boxes, wound dressing waterproof and transparent with paper frame 8.9 cm x 11.5 cm (box/50).
Quotation number:	ZNQ 1518/2013/2014.
Closing date:	2013/10/01.
Closing time:	11:00
Contact person for document:	Mr N Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mr B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	200 boxes, triple hydrocolloid dressing-without boarder 20 cm x 23 cm (box 03).
Quotation number:	ZNQ 1519/2013/2014.
Closing date:	2013/10/01.
Closing time:	11:00
Contact person for document:	Mr N Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mr B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	120 boxes, triple hydrocolloid dressing-with boarder 20 cm x 23 cm (box/05).
Quotation number:	ZNQ 1520/2013/2014.
Closing date:	2013/10/01.
Closing time:	11:00
Contact person for document:	Mr N Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mr B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	5 boxes, tube, tracheostomy, closed suction, shiley, size 12 ch, 36.5 cm (10/boxes).
	5 boxes, tube, tracheostomy, closed suction shiley size 14 ch, 36.5 cm (10/boxes) (Re-Advertisement).
Quotation number:	ZNQ 2538/2012/2013.
Closing date:	2013/10/01.
Closing time:	11:00
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Ms Chilli, Tel. (031) 907-8183.
SUPPLY:	10 each, bag intravenous fluid pressure, with 300 mm or more of mercury pressure.
Quotation number:	ZNQ 416/2013/2014.
Closing date:	2013/10/01.
Closing time:	11:00
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Ms Nyoka, Tel. (031) 907-8183.

**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: [sibongile.zulu@kznhealth.gov.za](mailto:sibongile.zulu@kznhealth.gov.za) [www.kznhealth.gov.za](http://www.kznhealth.gov.za)**

SUPPLY/SERVICE:	Occupational Therapy Consumables.
Quantity:	Various.
Quotation number:	PSH 203/1314.
Closing date and time:	08/10/2013 @ 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:	Linear Stapler Reloads for GIA 90 Premium Loading Unit.
Quantity:	150 Reloads.
Quotation number:	PSH 204/1314.
Closing date and time:	08/10/2013 @ 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:	Male medical Circumcision kits.
Quantity:	Various.
Quotation number:	PSH 205/1314.
Closing date and time:	08/10/2013 @ 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:	Extension set—Four Lumen Colour Coded.
Quantity:	700 units.
Quotation number:	PSH 206/1314.
Closing date and time:	08/10/2013 @ 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:	Troc ar Bladeless with Fixation Cannula for Lap Surgery.
Quantity:	Various.
Quotation number:	PSH 207/1314.
Closing date and time:	08/10/2013 @ 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:	Blood Gas Cartridges for GEMS 3500 Analyser.
Quantity:	15 units.
Quotation number:	PSH 208/1314.
Closing date and time:	08/10/2013 @ 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:	Foley Catheter Securement Device.
Quantity:	1 000 units.
Quotation number:	PSH 209/1314.
Closing date and time:	08/10/2013 @ 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:	Central Venous Catheterization Set—Quad Lumen 8.5Fr x 20 cm.
Quantity:	50 units.
Quotation number:	PSH 210/1314.
Closing date and time:	08/10/2013 @ 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:	Full and Upper Body Blankets for Warm Touch Machines.
Quantity:	Various.
Quotation number:	PSH 211/1314.
Closing date and time:	08/10/2013 @ 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:	Brother Toner and Drum Units.
Quantity:	Various.
Quotation number:	PSH 212/1314.
Closing date and time:	08/10/2013 @ 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:	All in one—Weaning of TPN.
Quantity:	900 units.
Quotation number:	PSH 213/1314.
Closing date and time:	08/10/2013 @ 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:	General Building Repairs at Southport Clinic.
Quotation number:	PSH 214/1314.
Site inspection date:	08/10/2013 at 10:30 am (no late attendance).
Site inspection venue:	Supply Chain Management—Port Shepstone Hospital.
CIDB Grading:	2GB PE or higher.
Closing date for quotes:	15/10/2013.
Closing time:	11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6241.
Bidders must attend compulsory site inspection meeting before the time stipulated.	
SUPPLY/SERVICE:	General building repairs at Port Shepstone Hospital.
Quotation number:	PSH 215/1314.
Site inspection date:	08/10/2013 at 10:30 am (no late attendance).
Site inspection venue:	Supply Chain Management—Port Shepstone Hospital.
CIDB Grading:	2GB PE or higher.
Closing date for quotes:	15/10/2013.
Closing time:	11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6241.
Bidders must attend compulsory site inspection meeting before the time stipulated.	

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as situated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more.
- (x) Than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xii) All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available form Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax number (033) 345-4295.



**INVITATION OF BIDS**

DESCRIPTION:	Supply stacker chair with metal frame and hardened plastic back and seat at Fort Napier Hospital.
Quantity:	200.
Bid number:	ZNQ 536/13.
Closing date:	24 October 2013.
Closing time:	11h00.
Contact person:	Mr M Mthembu, Tel. (033) 260-4420.
DESCRIPTION:	Supply pastoe chair with hardened plastic frame and durable back and seat at Fort Napier Hospital.
Bid number:	509/13.
Closing date:	24 October 2013.
Closing time:	11h00.
Contact person:	Mr M G Mthembu, Tel. (033) 260-4420.
DESCRIPTION:	Sphygmomanometers electronics-HIBP and SPo2 with pleth Waveform display-specification: HTS No. 4/1997 (electronics) Revised: 22/10/2009 at Fort Napier Hospital.
Bid number:	ZNQ 508/13.
Quantity:	15.
Closing date:	24 October 2013.
Closing time:	11h00.
Contact person:	Mr M Mthembu, Tel. (033) 260-4300 Ext. 4420/4423.
DESCRIPTION:	Union 3 lever heavy duty lock sets, complete with handles, spindles, striking plate and screws, with code 2277-78ss-3 lever heavy duty 78 mm back sets ss, all with key alike at Fort Napier Hospital.
Bid number:	ZNQ 538/13.
Quantity:	112.
Closing date:	24 October 2013.
Closing time:	11h00.
Contact person:	Mr M Mthembu, Tel. (033) 260-4300 Ext. 4420/4423.
Enquiries regarding the specification:	Mr Staniland, Tel: (033) 260-4425.
DESCRIPTION:	Supply rickstacker chair (boardroom) with hardened metal frame and cloth covered back and seat at Fort Napier Hospital.
Quantity:	100.
Bid number:	ZNQ 537/13.
Closing date:	24 October 2013.
Closing time:	11h00.
Contact person:	Mr M Mthembu, Tel. (033) 260-4420.

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

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

- (x) An original valid Tax Clearance Certificate and BBBEE Certificate, must be submitted together with bid documents.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

**ADVERT**

ZNQ	288/09/13.
Description:	Universal Disposable Drape x 30 boxes.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.
ZNQ	289/09/13.
Description:	Arterial catheterization set 20G 8 cm x 300 units.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.
ZNQ	290/09/13.
Description:	Air way adaptor-disposable 100 units.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.
ZNQ	291/09/13.
Description:	Easi Cath size 14 g x 20 boxes.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.
ZNQ	292/09/13.
Description:	Uni-solve adhesive remover x 200 units.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.
ZNQ	293/09/13.
Description:	Spongostan standard sponge x 20 boxes.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.
ZNQ	294/09/13.
Description:	Polycarbonate: 1 000 mm x 600 mm x 6 mm x 35 units. Polycarbonate: 1 000 mm x 700 mm x 6 mm x 03 units. Polycarbonate: 530 mm x 450 mm x 6 mm x 04 units. Polycarbonate: 1 600 mm x 600 mm x 6 mm x 03 units.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.
ZNQ	295/09/13.
Description:	Closed suction size 6 x 300 units.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.

ZNQ	296/09/13.
Description:	Umbilical Catheter-Dual Lumen size 5fg x 15 boxes (box of 150).
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.
ZNQ	489/01/13.
Description:	Excel Bladeless trocar x 10 boxes (box of 06).
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	297/09/13.
Description:	Supply and install display unit refrigerated—countertop: Dimensions: 1 500 mm x 540 x 790 mm, Capacity: 240 lt, Shelves: 2, voltage: 230 v, 50Hz x 01 unit.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.
ZNQ	298/09/13.
Description:	Dynamap with saturation, ECG, Temperature, attachments x 06 units.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
<b>NB:</b>	Samples must be attached to the document on submission of bid document.
ZNQ	299/09/13.
Description:	Service cart as per spec x 34 units.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	300/09/13.
Description:	Cardiotocograph-single x 01 units.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	301/09/13.
Description:	Full body vibration machine x 01 unit.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	278/09/13.
Description:	Masimo Signal Extract technology as per spec x 02 units.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	279/09/13.
Description:	Body cooler x 02 units.
Closing date:	25/10/13.
ZNQ	302/09/13.
Description:	Concept 2 rower x 02 units.
Closing date:	21/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	304/09/13.
Description:	Chart Projector x 01 unit.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ	303/09/12.
Description:	H1314048-service minor theatre lights at O.O.P.D.
Compulsory site:	09/10/2013 @ workshop, Time: 11:00, next to workshop engineer's Office meeting.
Closing date:	25/10/2013.
Enquiries:	Thami Ngcobo.
ZNQ	305/09/13.
Description:	Micrometer for scanning and measuring microns x 01 unit.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	306/09/13.
Description:	Electrocardiograph-12channel ECG Recorder x 3 units as per spec.
Closing date:	15/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	308/09/13.
Description:	Vision Blue, Cataract surgery, stain anterior capsule, 0.5 ml per syringe, sterile.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ	307/09/13.
Description:	Lactate Meter x 06 units as per spec.
Closing date:	25/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

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

## KWAZULU-NATAL 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 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: (031) 360-3645.
- Contact person: Zandile Ndlela/Sibongile Ngcobo

#### INVITATION FOR QUOTATIONS

SUPPLY: Repair guard house at DRS Residence.  
 ZNQ number: DN 394/13GAZ.  
 Closing date: 14/10/2013.  
 Time: 11h00.  
 Enquiries: Dhaya Naidoo.  
 Site meeting: 2013/10/03 at 11: am.

SUPPLY: Repair potholes and re-tar at DRS Residence.  
 ZNQ number: DN 385/13GAZ.  
 Closing date: 14/10/2013.  
 Time: 11h00.  
 Enquiries: Dhaya Naidoo.  
 Site meeting: 2013/10/03 at 11: am.

SUPPLY:	Repair perimeter fence at DRS Residence.
ZNQ number:	DN 396/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.
Site meeting:	2013/10/03 at 11: am.
SUPPLY:	Hydraulic Jack as per spec.
Quantity:	One unit.
ZNQ number:	DN 397/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.
SUPPLY:	Cutting/trimming of over-hanging branches and trees in DRS res. and arounds the hospital.
ZNQ number:	DN 398/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.
Site meeting:	2013/10/03 at 11h00.
SUPPLY:	ET Tubes size 3.0 mm and 2.5 mm—diff Ref. No's.
Quantity:	Refer to quote.
ZNQ number:	NC15/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	ET tube closed suction catheter size 14FR.
Quantity:	200 units.
ZNQ number:	NC16/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Monitoring set single & double.
Quantity:	200 units each.
ZNQ number:	NC17/13GAZ & NC18/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Filter Pall Lipipor NLF 2E (PAED).
Quantity:	600 units.
ZNQ number:	NC19/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Labels Laser 70 x 37 mm diff colours.
Quantity:	Refer to quote.
ZNQ number:	NC20/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Multi-Ad Luer Slip Syringe Caps Green Sterile Code: SC1000.
Quantity:	1 000 units.
ZNQ number:	NC21/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.

SUPPLY:	Acticoat Antimicrobial Barrier Dressing 10 x 10 cm or equiv.
Quantity:	50 boxes (12/box).
ZNQ number:	SB453/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Acticoat Antimicrobial Barrier Dressing 10 x 20 cm or equiv.
Quantity:	50 boxes (12/box).
ZNQ number:	SB457/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Drawtex Various Sizes Ref D1010 or equivalent.
Quantity:	50 boxes.
ZNQ number:	SB459/13GAZ & SB461/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Acticoat Antimicrobial Barrier Dressing 20 x 40 or Equiv.
Quantity:	50 boxes.
ZNQ number:	SB460/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Arrow Arterial Catheterization Set.
	Ref SAC: 00820.
Quantity:	200 units.
ZNQ Number:	SB461/13gaz.
Closing Date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.

## KWAZULU-NATAL: DEPARTMENT OF HEALTH

### 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) 327-2141/2—Contact person Mr Sew Ramesur.

#### ADVERTISEMENT

(i) Quotation No.:	ZNQ 1135/13-14.
PROJECT:	Infusion pump syringe-use during Anaesthesia (Target Controlled infusion).
Quantity:	1 unit.
Closing date for quotes:	17/10/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141/2.
Contact person Re Spec.	Dr U Singh, Tel. (031) 460-5116.

(ii) Quotation No.:	ZNQ 1084/13-14.
PROJECT:	Tourniquet (Electro-Pneumatic) double.
Quantity:	2 units.
Closing date for quotes:	17/10/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141/2.
Contact person Re Spec.	Dr Maritz, Tel. (031) 327-2601/2.
(iii) Quotation No.:	ZNQ 1140/13-14.
PROJECT:	Valpar VCWS 09 whole body range of motion.
Quantity:	1 unit.
Closing date for quotes:	17/10/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141/2.
Contact person Re Spec.	Anele Mfeka, Tel. (031) 327-2351/2.
(iv) Quotation No.:	ZNQ 1127/13-14.
PROJECT:	Valpar Therapist Portable Assessment Lab (Valpar TPAL).
Quantity:	1 unit.
Closing date for quotes:	17/10/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141/2.
Contact person Re Spec.	Anele Mfeka, Tel. (031) 327-2351/2.
(v) Quotation No.:	ZNQ 1131/13-14.
PROJECT:	Rhino Laryngofibrescope (Rigid).
Quantity:	1 unit.
Closing date for quotes:	18/10/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141/2.
Contact person Re Spec.	Dr B.L. Sigonya, Tel. (031) 327-2296.
(vi) Quotation No.:	ZNQ 1132/13-14.
PROJECT:	Rhino Laryngofibrescope (Flexible.)
Quantity:	1 unit.
Closing date for quotes:	18/10/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141/2.
Contact person Re Spec.	Dr B.L. Sigonya, Tel. (031) 327-2296.
(vii) Quotation No.:	ZNQ 1136/13-14.
PROJECT:	Steam Steriliser—Table Top (5 litres) (Dental, Ophthalmology, Orthopedics, Gynecology, General Surgery, Endoscopes).
Quantity:	1 unit.
Closing date for quotes:	18/10/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141/2.
Contact person Re Spec.	Dr Y. Reddy, Tel. (031) 327-2235.
(viii) Quotation No.:	ZNQ 1080/13-14.
PROJECT:	Aspirators—High Vacuum Pipeline Suction Unit.
Quantity:	8 units.
Closing date for quotes:	18/10/2013.
Closing time:	11:00 am.
Contact person:	Mr S. Ramesur, Tel. (031) 327-2141/2.
Contact person Re Spec.	Matron L. Mackenzie, Tel. (031) 327-2909.

## 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 required in the quotation document.

- (ii) Quotation document will be available at uMkhanyakude Health Sub District Office, Ndonsa from 7h30 to 16h00.
- (iii) Valid Tax Clearance Certificate must be submitted.
- (iv) Valid B-BBEE Certificate must be submitted.
- (v) Quotations must be submitted in sealed envelopes, one envelop per quotation.
- (vi) The envelopes must be dropped to uMkhanyakude Health District Office, quotation box at Ndonsa sub-District office, quotation number should be written on it, between 7h30 and 16h00 Monday to Friday.
- (vii) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being signed.

SERVICE: Print and supply TBCP Stationery.  
 Quotation number: ZNQ 037/13/14.  
 Closing date and time: 30 October 2013.  
 Contract period: Once off.  
 Administration enquiries: Nontobeko Msane.  
 Contact Number: (035) 572-1042/80.  
 Technical contact person: L.L. Mashaba.  
 Contact Number: (035) 572-1327/8.

**NB: Co-function of business (Printing suppliers) will be given preference.**

## DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: Supply gloves latex non-sterile medium for the period of 6 months x 2 000 boxes.  
 Quotation number: ZNQ 543/13.  
 Closing date: 2013/10/15.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Ms C.P. Hlongwa: (039) 978-7159.

SUPPLY: Supply gloves latex non-sterile small for the period of 6 months x 2 000 boxes.  
 Quotation number: ZNQ 529/13.  
 Closing date: 2013/10/15.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Ms C.P. Hlongwa, (039) 978-7159.

SUPPLY: Supply gloves latex non-sterile large for the period of 6 months x 2 000 boxes.  
 Quotation number: ZNQ 537/13.  
 Closing date: 2013/10/15.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Ms C.P. Hlongwa, (039) 978-7159.



- SUPPLY:** Supply Pouch-piece drainable opaque precut with synthetic (60 mm opening) long for the period of 6 months x 50 boxes.
- Quotation number: ZNQ 659/13.  
Closing date: 2013/10/15.  
Closing time: 11:00.  
Compulsory site meeting date: Nil.  
Contact person: Ms C.P. Hlongwa, (039) 978-7159.
- SUPPLY:** Supply pouch 2 piece opaque drainable with gasket 38 mm for the period of 6 months x 40 boxes.
- Quotation number: ZNQ 632/13.  
Closing date: 2013/10/15.  
Closing time: 11:00.  
Compulsory site meeting date: Nil.  
Contact person: Ms C.P. Hlongwa, (039) 978-7159.
- SUPPLY:** Supply pouch 2 piece urostomy clear with gasket lead 50 mm for the period of 6 months x 50 boxes.
- Quotation number: ZNQ 636/13.  
Closing date: 2013/10/15.  
Closing time: 11:00.  
Compulsory site meeting date: Nil.  
Contact person: Ms C.P. Hlongwa, (039) 978-7159.
- SUPPLY:** Supply pouch 1-piece drainable opaque 60 mm for the period of 6 months x 50 boxes.
- Quotation number: ZNQ 642/13.  
Closing date: 2013/10/15.  
Closing time: 11:00.  
Compulsory site meeting date: Nil.  
Contact person: Ms C.P. Hlongwa, (039) 978-7159.
- SUPPLY:** Supply skin protection wipes for the period of 6 months x 20 boxes.
- Quotation number: ZNQ 643/13.  
Closing date: 2013/10/15.  
Closing time: 11:00.  
Compulsory site meeting date: Nil.  
Contact person: Ms C.P. Hlongwa, (039) 978-7159.
- SUPPLY:** Supply flanges 2-piece hydrocolloid long term ± 45 m for the period of 6 months x 140 boxes.
- Quotation number: ZNQ 645/13.  
Closing date: 2013/10/15.  
Closing time: 11:00.  
Compulsory site meeting date: Nil.  
Contact person: Ms C.P. Hlongwa, (039) 978-7159.
- SUPPLY:** Supply pouch 2-piece clear drainable without gasket 50 mm for the period of 6 months x 60 boxes.
- Quotation number: ZNQ 649/13.  
Closing date: 2013/10/15.  
Closing time: 11:00.  
Compulsory site meeting date: Nil.  
Contact person: Ms C.P. Hlongwa, (039) 978-7159.
- SUPPLY:** Supply pouch 1-piece closed opaque with filter 60 mm for the period of 6 months x 50 boxes.
- Quotation number: ZNQ 651/13.  
Closing date: 2013/10/15.  
Closing time: 11:00.  
Compulsory site meeting date: Nil.  
Contact person: Ms C.P. Hlongwa, (039) 978-7159.

**SUPPLY:** Supply pouch 2-piece clear drainable with gasket 60 mm for the period of 6 months x 40 boxes.  
 Quotation number: ZNQ 653/13.  
 Closing date: 2013/10/15.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Ms C.P. Hlongwa, (039) 978-7159.

**SUPPLY:** Supply flanges 2-piece hydrocolloid long term 38 mm for the period of 6 months x 50 boxes.  
 Quotation number: ZNQ 645/13.  
 Closing date: 2013/10/15.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Ms C.P. Hlongwa, (039) 978-7159.

**SUPPLY:**

PRINTER	TONER/PRINTER CARTRIDGE	DRUM UNIT	No. OF PRINTERS/ DRUM UNITS
Brother HL-5350 DN	TN3250	DR3215	68 toner 30 drum
HP Laser JetM3035 MFP Series	51A Black Q7551A	—	9 toner
Lexmark X466de Multifunctional	Toner X463X31G	DR E260X22G	2 toner 2 drum
Lexmark PRO05500 Series	Lexmark 220XL Black ink cartridge	—	4 cartridge

Quotation number: ZNQ 660/13.  
 Closing date: 2013/10/15.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Ms C.P. Hlongwa, (039) 978-7159.

**SUPPLY:** Supply 10 litre pedal bin (stainless steel) x 35.  
 Quotation number: ZNQ 160/13.  
 Closing date: 2013/10/17.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Ms M S Ncwane.

**SUPPLY:** Supply CTG Paper for stat-tiakeni model for CTG machine x 130 boxes.  
 Quotation number: ZNQ 663/13.  
 Closing date: 2013/10/17.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Ms S Dlomo, (039) 978-7160.

**SUPPLY:** Proceed mesh for incisional hernia repair-copmes in 2 sizes:  
 (1) PCD M1-Square 15 x 15 cm x 5 units.  
 (2) PCD G1-Oval 15 x 2 cm x 5 units.  
 Quotation number: ZNQ 449/13.  
 Closing date: 2013/10/17.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Ms S Dlomo, (039) 978-7160.

**SUPPLY:** ENT sets wall mounted—EN100 basic units with two handles—beta 200 diagnostic otoscope and ophthalmoscope beta 200-electrical X10.  
 Quotation number: ZNQ 461/13.  
 Closing date: 2013/10/17.  
 Closing time: 11:00.  
 Compulsory site meeting date: Nil.  
 Contact person: Ms S Dlomo, (039) 978-7160.

SUPPLY:	Supply staff lockers plastic 2 in 1 measurement 1.930 m of 965 mm. Single, width 320 mm x 52 units.
Quotation number:	ZNQ 01/13.
Closing date:	2013/10/17.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, (039) 978-7160.
SUPPLY:	Supply insulated food trolley UPCH 8002 heated (granite green) x 3 and grids x 60.
Quotation number:	ZNQ 567/13.
Closing date:	2013/10/17.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, (039) 978-7160.
SUPPLY:	Supply specialized patient trolley for eye cataract surgery x 2.
Quotation number:	ZNQ 664/13.
Closing date:	2013/10/17.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms S Dlomo, (039) 978-7160.

## DEPARTMENT OF HEALTH

### NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms Thokozani Gumede.
- (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) For all bids exceeding R30 000,00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate. CIDB Certificate (where applicable).
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (viii) Telephone: (035) 901-7210, Fax (035) 794-1905.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY:	4 units—IQM Gem Cartridge BGE/HTC/GLU/LAC (300 tests).
Reference number:	ZNB138/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

- SUPPLY: 4 units—Supply and delivery of meal delivery carts with plate holding grides to accommodate 40 plates.  
(As per specification attached).  
Reference number: ZNB 139/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 1 unit—Instrument washer complete with trolley and basket.  
(As per specification attached).  
Reference number: ZNB 140/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 10 x 20 boxes—Scotchcast plus 10.1 cm x 3.6 m.  
Reference number: ZNB 141/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 10 x 20 boxes—Scotchcast plus 5.0 cm x 3.6 m.  
Reference number: ZNB 142/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 450 units—IOL P MM A lenses.  
Reference number: ZNB 143/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 150 units—Foldable 10L lenses.  
Reference number: ZNB 144/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 4 trays x 30 boxes—DIHL dry view Fuji film 35 x 43 cm.  
Reference number: ZNB 145/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 4 trays x 5 boxes—DVB Kodak film 35 x 43 6800 printer.  
Reference number: ZNB 146/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 4 trays x 15 boxes—DVB Kodak film 8 x 10.  
Reference number: ZNB 147/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.

SUPPLY:	4 trays x 9 boxes—DVB Kodak film 10 x 12.
Reference number:	ZNB148/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	3 sheets x 30 boxes—Fistula wound manager 140650.
Reference number:	ZNB149/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	3 sheets x 30 boxes—Fistula wound manager 140550.
Reference number:	ZNB 150/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	3 sheets x 30 boxes—Fistula wound manager 140750.
Reference number:	ZNB151/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	6 x 6 boxes—Bladeless trocar B11LT.
Reference number:	ZNB 152/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	6 x 9 boxes—Bladeless B5LT.
Reference number:	ZNB153/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	1 800 units—syring pump giving set.
Reference number:	ZNB 154/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	210 units—Bair hugger full body blankets.
Reference number:	ZNB 155/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	5 x 72 boxes—CVP Catheters double lumen.
	<b>NB:</b> Samples to be submitted.
Reference number:	ZNB 156/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

SUPPLY:	5 x 90 boxes—CVP Catheters triple lumen. <b>NB:</b> Samples to be submitted.
Reference number:	ZNB 157/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	5 x 60 boxes—CVP Catheters guard lumen. <b>NB:</b> Samples to be submitted.
Reference number:	ZNB 158/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	4 x 60 cases—Phacotubing accurus.
Reference number:	ZNB 159/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	1 800 units—Diathermy plates—adult.
Reference number:	ZNB 160/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	50 pairs x 4 boxes x 60 cases—Sterile powder free latex surgical gloves (size 7).
Reference number:	ZNB 161/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	50 pairs x 4 boxes x 60 cases—Sterile powder free latex surgical gloves (size 7.5).
Reference number:	ZNB 162/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	50 pairs x 4 boxes x 60 cases—Sterile powder free latex surgical gloves (size 8).
Reference number:	ZNB 163/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
SUPPLY:	48 units—Percutaneous tracheostomy kit 7 with dilating Forceps. <b>NB:</b> Sample to be submitted.
Reference number:	ZNB 164/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	48 units—Percutaneous tracheostomy kit 8 with dilating Forceps. <b>NB:</b> Sample to be submitted.
Reference number:	ZNB 165/13-14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

- SUPPLY: 50 x 90 boxes—Suction Liners 2L with shut off valve.  
**NB:** Sample to be submitted.
- Reference number: ZNB 166/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 12 000 units—Gauze swabs—X-ray detectable 100 x 100 x 32 ply.  
**NB:** Sample to be submitted.
- Reference number: ZNB 167/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 300 units—Curity urine meter bags with reservoir bag.  
Reference number: ZNB 168/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 100 x 4 boxes x 180 cases—Transparent, film IV dressing—Frame style 60 x 70 mm.  
**NB:** Sample to be submitted.
- Reference number: ZNB 169/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 50 x 4 boxes x 180 cases—Transparent, film IV dressing—frame style 10 x 12 mm.  
**NB:** Sample to be submitted.
- Reference number: ZNB 170/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 600 units—Total Parenteral Nutrition (T.P.N.) Filters.  
Reference number: ZNB 171/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 30 units—Biobrane dressing 25 x 38.  
Reference number: ZNB 172/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.
- SUPPLY: 200 x 60 boxes—Full face surgical visors masks.  
Reference number: ZNB 173/13-14.  
Closing date: 18 October 2013.  
Time: 11h00.  
Contact person: Ms Thokozani Gumede.  
Tel: (035) 901-7210.

SUPPLY: 120 units—Arrow guard.  
**NB:** Sample to be submitted.  
 Reference number: ZNB 174/13-14.  
 Closing date: 18 October 2013.  
 Time: 11h00.  
 Contact person: Ms Thokozani Gumede.  
 Tel: (035) 901-7210.

## 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.

SUPPLY: 500 x soup plates (Round) polycarbonate—color white, 22,9 x (H) 4 cm. Case pack of 48, case KG (cube m<sup>3</sup>) 7,51 (0,0187) embossed with KZN MGMH as per picture.

Bid number: ZNQ 1201/13.  
 Closing date: 2013-10-11.  
 Closing time: 11:00.  
 Enquiries regarding specification: Ms Zandile Gwacela, Tel. (031) 502-1719, Ext. 2088.  
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

SUPPLY: 500 x square bowls with lids polycarbonate 278 ml color white. Case pack of 48—case (cube m<sup>3</sup>)—2,85 (0,013).  
 Outside diameter 10,2 x 10,2 cm—height 4,8 cm embossed with KZN MGMH as per picture.

Bid number: ZNQ 1202/13.  
 Closing date: 2013-10-11.  
 Closing time: 11:00.  
 Enquiries regarding specification: Ms Zandile Gwacela, Tel. (031) 502-1719, Ext. 2088.  
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

SUPPLY & INSTALL: 1 x supply and install dishwasher as per specification.

Bid number: ZNQ 1203/13.  
 Closing date: 2013-10-11.  
 Closing time: 11:00.  
 Enquiries regarding specification: Ms Zandile Gwacela, Tel. (031) 502-1719, Ext. 2088.  
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

SUPPLY & INSTALL: 2 x supply and install dishwasher as per specification.

Bid number: ZNQ 1204/13.  
 Closing date: 2013-10-11.  
 Closing time: 11:00.  
 Enquiries regarding specification: Ms Zandile Gwacela, Tel. (031) 502-1719, Ext. 2088.  
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.



SUPPLY:	3 x Cardiotocograph as per H.T.S. spec. UMDNS: 12610. No. E141 (electronics).
Bid number:	ZNQ 1205/13.
Closing date:	2013-10-11.
Closing time:	11:00.
Enquiries regarding specification:	Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### FORT NAPIER HOSPITAL

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more.
- (x) Than 1 bid.
- (xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xii) All Department Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax number (033) 345-4295.

#### INVITATION OF BIDS

DESCRIPTION:	Supply pastoe chair with hardened plastic frame and durable back and seat at Fort Napier Hospital.
Quantity:	100.
Bid number:	ZNQ 509/13.
Closing date:	24 October 2013.
Closing time:	11h00.
Contact person:	Mr M Mthembu, Tel. (033) 260-4420.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX OF KWAZULU-NATAL

- I. Submissions 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 and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, 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. Separate envelopes must be used for each quotation.
- 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 King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586/271-1194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

#### INVITATION OF QUOTATIONS

1. SUPPLY:	Blood warmer—as per specification.
Quotation No.:	ZNQ 1091 of 13-14.
Closing date:	28 October 2013.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley, (031) 242-6000 Ext. 1250.

### DEPARTMENT OF HEALTH: KWAZULU-NATAL

#### UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, from 10:00 am to 12:00 pm or either from 15:00 pm to 16:00 pm from Monday to Friday.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1. SUPPLY:	MMC Pack—Device Method/Clamp-without stitches/sutures. MMC Pack—Conventional method—using stitches/sutures.
Quotation number:	ZNQ 334/13/14.
Closing date:	18/09/2013.
Closing time:	11:00.
Contact person:	S.B. Mngadi/N.G. Khoza.
Contact No.	(033) 897-1097/897-1096.
Contact person regarding specification:	Mr Sthembile Dlamini, (033) 897-1055.

### DEPARTMENT SOCIAL DEVELOPMENT (NORTHERN CAPE)

BID NC/SOC/016/2013

CLOSING DATE: 18 OCTOBER 2013

CLOSING TIME: 11:00

#### RENDERING OF CLEANING AND GARDEN SERVICES IN THE PIXLEY KA SEME DISTRICT FOR A PERIOD OF 36 MONTHS

#### REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300  
 Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley  
 Contact persons: Adelaide Wax or Kedi Flatela  
 Telephone: (053) 874 9203/(053) 874-9174  
 Facsimile: (053) 871-2441  
 Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

**Please note:**

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.
4. In order to qualify for preference points out of 10 a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www//northern-cape.gov.za) on Friday, 1 November 2013.

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## DEPARTMENT SOCIAL DEVELOPMENT (NORTHERN CAPE)

**BID NC/SOC/017/2013****CLOSING DATE: 18 OCTOBER 2013****CLOSING TIME: 11:00**

### RENDERING OF CLEANING AND GARDEN SERVICES IN THE Z F MGCAWU DISTRICT FOR A PERIOD OF 36 MONTHS

#### REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300  
 Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley  
 Contact persons: Adelaide Wax or Kedi Flatela  
 Telephone: (053) 874 9203/(053) 874-9174  
 Facsimile: (053) 871-2441  
 Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

**Please note:**

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.
4. In order to qualify for preference points out of 10 a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www//northern-cape.gov.za) on Friday, 1 November 2013.

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## DEPARTMENT SOCIAL DEVELOPMENT (NORTHERN CAPE)

**BID NC/SOC/018/2013****CLOSING DATE: 25 OCTOBER 2013****CLOSING TIME: 11:00**

### RENDERING OF CLEANING AND GARDEN SERVICES AT MARCUS MBETHA SINDISA SECURE CARE CENTRE FOR A PERIOD OF 36 MONTHS

#### REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J—Room 16 (Supply Chain Management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300  
 Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley  
 Contact persons: Adelaide Wax or Kedi Flatela  
 Telephone: (053) 874 9203/(053) 874-9174  
 Facsimile: (053) 871-2441  
 Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

**Please note:**

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.
4. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www.northern-cape.gov.za) on Friday, 8 November 2013.

## DUBE TRADEPORT CORPORATION (DTPC)

### REQUEST FOR PROPOSALS

#### INVITATION FOR PROPOSALS FOR THE PROVISION OF OCCUPATIONAL MEDICAL EVALUATION SERVICES FOR THE DUBE TRADEPORT CORPORATION’S EMPLOYEES FOR A PERIOD OF THREE (3) YEARS

**REF: DTP/RFP/63/COR/7/2013**

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

DTPC requires a service provider (Occupational Health Practitioner, registered with the Health Professions Counsel of South Africa) to conduct medical evaluations of employees based on their job risk profile.

**Evaluation of this bid:**

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

**Requests for documents & enquiries:**

Request for Proposals and Specification documents will be available from **Monday, 30 September 2013** until **Monday, 7 October 2013**, during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500,00 (five hundred rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “**DTP/RFP/63/COR**” and **must clearly identify the Bidder**, e.g. “**ABC Consortium**”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

**Dube TradePort Corporation banking details:**

**Bank: ABSA, Account No.: 405 687 3817, Branch Code: 632 005. Account Name: Dube TradePort Corporation, Account Type: Current.**

A compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Tuesday, 8 October 2013 at 11:00.

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

**CLOSING DATE & TIME FOR SUBMITTING RESPONSES:**

Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Friday, 25 October 2013. Documents should be clearly marked “Proposals for the provision of medical evaluation services for the Dube Tradeport Corporation’s employees”.

## ROBBEN ISLAND MUSEUM

### NOTICE: INVITATION TO EXPRESS INTEREST

#### EOI-1 OF 2013/14 (CLOSING DATE EXTENDED)

**NB:** Robben Island Museum (“RIM”) wishes to announce that the Expression of interest for the Service Provider for the Marine/Shipping Industry to express Interest in the following project: the procurement of ship manager/ship management company for the manning and maintenance of the Robben Island Museum vessels, namely, Blaauwberg, Dias, Sikhululekile and Suzan Kruger, has been extended as follows:

*Advertising closing date:* 11th of October 2013.

**Revised closing date:** 25th of October 2013.

*Any further information please contact:*

Supply Chain Senior Manager, Tel: (021) 413-4246 or email [esmeralda@robben-island.org.za](mailto:esmeralda@robben-island.org.za)

Supply Chain Unit Manager, Tel: (021) 413-4246 or email [bonganil@robben-island.org.za](mailto:bonganil@robben-island.org.za)

**GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS****REQUEST FOR PROPOSALS: INSTALLATION OF A TELEPHONE MANAGEMENT SYSTEM****TENDER NUMBER: HLA 4/2/4-2013/36**

PROJECT	EVALUATION CRITERIA	REQUIRED SERVICES	COMPULSORY BRIEFING MEETING	TENDER CLOSING DATE AND TIME
Installation of telephone management system	2 Stage Evaluation process 1. Technical Evaluation = 200 points 2. Price - 90 Equity = 10	Electronics	<i>Date:</i> 2 October 2013. <i>Time:</i> 10h00. <i>Venue:</i> Ground Floor Auditorium, 37 Sauer Street, Johannesburg CBD	<i>Date:</i> 18 October 2013. <i>Time:</i> 11h00

The Gauteng Department of Human Settlements invites qualifying electronics companies to submit proposals for the installation of a telephone management system to manage and monitor usage of telephones in the organisation.

**Requirements for tenders:** Detailed proposals with cost breakdown, B-BBEE Verification Certificate, Valid and original Tax Clearance Certificate, ID copies of company owners/directors, CV documents of key personnel, proof of VAT registration, copy of Articles of Agreement and shareholding certificate from auditors in case of (Pty) Ltd, company registration documents. All partners to JV/Consortium formations must submit all of the required information. Blacklisted companies and or members thereof shall not be considered for this project. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA; Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents are available from the Supply Chain Management Section, 7th Floor, Department of Human Settlements Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:30 from 09h00 to 15h00 weekdays; for a non refundable amount of R300 per document. Enquiries should be directed to Mr Mbuso Mazibuko on (011) 355-4739 and Mr Joseph Mavimbela on (011) 355-4821 weekdays during business hours.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Department of Human Settlements Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before **18 October 2013**. Faxed, electronic or late submissions will not be accepted.

Qualifying companies owned by previously disadvantaged groups are encouraged to submit proposals (HDI, Women, Youth, and PwD).

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

**AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**

The Agricultural Research Council hereby invites bids for the following:

BID No.	DESCRIPTION	PPPFA PRINCIPLE	NON-REFUNDABLE FEE	CLOSING DATE AND TIME
ARC/09/2013/1	Supply and delivery of building materials and Construction Equipment, such as; cement, stones, river sand, spades, shovels, wheelbarrows etc.	90/10	R100,00	18 October 2013 at 11:00
ARC/09/2013/2	Supply and deliver of steel, such as; flat bar, angle iron, round tubing, etc	90/10	R100,00	18 October 2013 at 11:00
ARC/09/2013/3	Supply and deliver of Chicken House Equipment, such as; bell drinkers, gas cylinders, gas brooder, thermometers, foot bath, etc.	90/10	R100,00	18 October 2013 at 11:00

Tender documents will be available as from 30 September 2013. A non-refundable fee of R100,00 is payable for each tender document. Tender documents will be obtained from ARC-IRENE, Old Olifants Road, Main Building, Irene, Pretoria.

All enquiries should be directed to the Supply Chain Management Office at (012) 672-9136/9371/9088 or e-mail to: [moengTJ@arc.agric.za](mailto:moengTJ@arc.agric.za) or [NetshivhulanaF@arc.agric.za](mailto:NetshivhulanaF@arc.agric.za)

## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

a member of the dti group

**Open bid: Request for bids/proposal: Bid No. CIPC 08-2013/14**

**ADDENDUM: CONFIRMATION OF CLOSING DATE: 10 OCTOBER 2013**

**DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO TENDER FOR THE HP BLADESYSTEM SERVERS AND A SAN DIRECTOR SWITCH INCLUDING A MAINTENANCE AND SUPPORT CONTRACT**

*Closing date:* 10 October 2013.  
*Closing time:* 11:00.  
*Compulsory briefing session:* Not Applicable.  
*Venue:* 77 Mentjies Street, Sunnyside/Pretoria, dti Campus, Block D, Second Floor.  
*Time:* 11h00.

Bid document will be available on Monday afternoon, 2 September 2013 and can be obtainable from:

- CIPC Website under tenders: [www.cipc.co.za](http://www.cipc.co.za);
- Requested electronically by e-mail: [psookraj@cipc.co.za](mailto:psookraj@cipc.co.za) or [smotshweni@cipc.co.za](mailto:smotshweni@cipc.co.za)

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

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

*Payment details:*

*Account Name:* Companies and Intellectual Property Commission,  
*Bank:* ABSA  
*Account No.:* 4055272046  
*Branch Code:* 323345

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

*Contact person:* Hans Mmako/Solomon Motshweni  
*Office hours:* 08:30–15h00 (Monday to Friday)  
 Tel: +27 (12) 394-5332/394-3971/5059.  
 E-mail: [HMmako@cipc.co.za](mailto:HMmako@cipc.co.za) [smotshweni@cipc.co.za](mailto:smotshweni@cipc.co.za)

Bids must be deposited/submitted in CIPC bid box on or before Friday, 10 October 2013, not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

## FINANCIAL INTELLIGENCE CENTRE

### REQUEST FOR BID

#### EMPTY OFFICE WHITE SHELL

The Financial Intelligence Centre's (FIC) Facilities Department requires services of a service provider to reinstate the current (FIC) office into an Empty White Shell.

Please quote **Reference No. FIC/RFB/FAC-WHITE SHELL/0013/2013/14** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically. For further information please contact Bryne Dlamini at [bryne.dlamini@fic.gov.za](mailto:bryne.dlamini@fic.gov.za) and by telephone at (012) 641-6073.

The closing date for submissions is **25 October 2013 at 11:00**. A compulsory briefing session is to be held on Thursday, 10 October 2013 at 11:00 at the same physical address given for the submission of the proposals. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion.

No faxed or e-mailed submissions will be accepted.

## DEPARTMENT OF BASIC EDUCATION

### INVITATION FOR EXPRESSION OF INTEREST

The Department of Basic Education is inviting all potential suppliers of mobile school structures to express an interest in the provision of a turn-key solution in two hundred and twenty two (222) schools in the Eastern Cape Province to replace all mud and other inappropriate structures as a matter of urgency. The Department may extend the project to eradicate inappropriate structures and facilities to other provinces. The Department reserves the right to limit the number of schools allocated to any particular contractor.

Mobile school structures include classrooms, school kitchens and appropriate learner and teacher ablution facilities. It should not be assumed that all schools will have access to water and electricity.

All potential bidders must provide a written expression of interest which must include the following information:

Full name and registration number of business;

Physical address of business;

Availability of mobile structures;

Specifications of available mobile structures;

Experience in delivering turn-key projects on this scale.

All expressions must be submitted to Ms N Metula at [Metula.n@dbe.gov.za](mailto:Metula.n@dbe.gov.za) or in the appropriate tender box at the Department of Basic Education, 222 Struben Street, Pretoria, by 10h00, on Friday, 4 October 2013.

All tender documents will be made available for collection from the Department of Basic Education offices on Monday, **7 October 2013 from 11h00**. A compulsory briefing session will be held in the Eastern Cape Province at a date and time to be announced.

*Enquiries:* Ms N Metula, (012) 357-3134 [Metula.n@dbe.gov.za](mailto:Metula.n@dbe.gov.za)

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## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 2390/13 T

#### THE UPGRADE OF MAIN ROAD D883 (KM 0.00 TO 3.00)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for the Upgrade of Main Road D883 (KM 0.00 to KM 3.00). The duration of the of the project will be 12 months.

The Established Contractor must be registered in a minimum CIDB contractor grading designation 7CE or higher.

Tender documents will be available as from 10h00 on **Monday, 30th September 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:* Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

*Queries relating to this tender may be addressed to:* Mr Jermaine Maistry, Tel. No. (031) 209-1940. Fax No. (031) 207-8722, e-mail address: [jermaine@vnac.co.za](mailto:jermaine@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the Stanger Cost Centre Boardroom, Colenbrander Street, Stanger (next to Stanger Hospital) on **Monday, 7th October 2013 starting at 11h00**.

NO LATECOMERS WILL BE ADMITTED.

The closing time for receipt of tenders is **11h00 on Monday, 28th October 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.

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

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## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT 3185/13 T

#### FOR THE UPGRADE OF MAIN ROAD P112 (KM 0.00 TO 3.00)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for the Upgrade of Main Road P112 (KM 0.00 to KM 3.00). The duration of the of the project will be 12 months.

The Established Contractor must be registered in a minimum CIDB contractor grading designation 7CE or higher.

Tender documents will be available as from 10h00 on **Monday, 30th September 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:* Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to: Mr Jermaine Maistry, Tel. No. (031) 209-1940. Fax No. (031) 207-8722, e-mail address: [jermaine@vnac.co.za](mailto:jermaine@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, Ixopo Cost Centre Boardroom, 23 High Street, Ixopo, on **Tuesday, 8th October 2013, starting at 11:00.**

NO LATECOMERS WILL BE ADMITTED.

The closing time for receipt of tenders is **11h00 on Monday, 28th October 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.

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

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## THE NATIONAL YOUTH DEVELOPMENT AGENCY (NYDA)

### CALL FOR PROPOSALS

#### EPWP NON STATE SECTOR YOUTH BUILD PROGRAMME

#### TENDER No. 2013/07/NYS

The National Youth Development Agency, in cooperation with the Department of Public Works, Expanded Public Works Programme: Non State Sector (EPWP NSS) invites Non-Profit Organisations (NPO's) with youth development as their main focus to submit proposals for funding.

The purpose is to appoint youth development NPO's to implement successful volunteer programmes involving young people, using the Youth Build model.

All proposals must be submitted at NYDA Head Offices, 11 Broadwalk Avenue, Halfway House, Midrand. The closing time for receipt of tenders is 18th October 2013 at 11h. Telegraphic, telephonic, facsimile, e-mail and late tenders will not be accepted. NYDA reserves the right to cancel the tender and not to appoint.

Tender document is available at [www.nyda.gov.za](http://www.nyda.gov.za)

Queries relating to the tender should be directed to:

For technical enquiries, kindly contact Tine Cornillie on [tine.cornillie@nyda.gov.za](mailto:tine.cornillie@nyda.gov.za)

For supply chain enquiries, kindly contact Jack Serite on [jack.serite@nyda.gov.za](mailto:jack.serite@nyda.gov.za)

[www.nyda.gov.za](http://www.nyda.gov.za) / 0800 52 52 52.

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## SOUTH AFRICAN TOURISM (SAT)

### JOIN OUR DYNAMIC TEAM AS A SERVICE PROVIDER!

#### THE ORGANISATION AND THE OPPORTUNITY

South African Tourism (SAT) was originally created in terms of an act of Parliament in August 1947 to promote the country as the preferred tourist destination in the world in order to maximise the economic potential of tourism for the country and its people. The organisation's mission to drive tourism growth is founded on increasing the return on marketing expenditure through focused activities against chosen market segments. At the centre of South Africa's competitive advantage is the choice to invest in having the best market insight compared to our competitors and to learn by monitoring and evaluating our work.

In support of its international marketing efforts, South Africa Tourism (SAT) appoints a service provider on a 3-year basis, extendable for a further 2 year period at the organizations discretion, to manage SAT's logistics locally on a non-exclusive basis. The contract with our current service provider will be ending on 30 November 2013 and SAT is accordingly inviting tender proposals from reputable service providers who have considerable special knowledge, expertise and experience in the secure, effective, efficient and cost effective courier service industry. Proposals should comprehensively demonstrate a bidders capability, infrastructure, personnel and expertise to provide a cost effective national and international End-to-End Logistic solution (which includes warehousing, picking and packing, inventory management, fulfillment services, distribution through land, air and sea transport and custom clearance).

The bid document (**RFP SAT 82/13**) can be downloaded from 09h00 on Monday, 30 September 2013 at: <http://www.southafrica.net/sat/content/en/za/tender-information>

Completed documents together with 1 original proposal, 3 hard copies and 4 electronic copies (PDF format) should be submitted in one sealed envelope and must be dropped inside the tender box situated in the reception area of South African Tourism, 90 Protea Road, Chislehurst, Sandton, by no later than **12h00 on Tuesday, 22 October 2013.**

All enquiries can be directed to the Supply Chain Manager: Mr Theo Thumbran, Tel: (011) 895-3021 or e-mail: [theo@southafrica.net](mailto:theo@southafrica.net)



## SOUTH AFRICAN TOURISM (SAT)

### JOIN OUR DYNAMIC TEAM AS A SERVICE PROVIDER!

#### THE ORGANISATION AND THE OPPORTUNITY

South African Tourism (SAT) was originally created in terms of an act of Parliament in August 1947 to promote the country as the preferred tourist destination in the world in order to maximise the economic potential of tourism for the country and its people. The organisation's mission to drive tourism growth is founded on increasing the return on marketing expenditure through focused activities against chosen market segments. At the centre of South Africa's competitive advantage is the choice to invest in having the best market insight compared to our competitors and to learn by monitoring and evaluating our work.

SAT's Business Information Systems (BIS) business unit provides information technology (IT) to the organisation as a key enabler to promote an efficient working environment for all and has implanted strategies that moved SAT towards to becoming a technology-driven business. The global trend is to bring in the best service providers to manage these and have stringent service level agreements, in place to manage expectations, policies, procedures and performance properly which is necessary for SAT to compete in the global tourism industry.

SAT is accordingly inviting proposals from reputable service providers who have vast experience in providing general Information Communication and Technologies (ICT) support services through the application of Information Technology Infrastructure Library (ITIL) service management practices. SAT is looking to appoint a carefully selected, focused and well-managed external service provider, for a period of 3 years effective 1 December 2013 who can provide SAT with a '1-stop-shop' ICT solution in order to support the following business requirements:

- (i) Information Communication & Technologies (ICT) Desktop Support.
- (ii) Voice & Data network connectivity (and ISP services); and
- (iii) Hosted Services (Applications and Hardware).

The bid document (**RFP SAT 83/13**) can be downloaded from 09h00 on Monday, 30 September 2013 at: <http://www.southafrica.net/sat/content/en/za/tender-information>

Completed documents together with 1 original proposal, 4 hard copies and 5 electronic copies (PDF format) should be submitted in one sealed envelope and must be dropped inside the tender box situated in the reception area of South African Tourism, 90 Protea Road, Chislehurst, Sandton, by no later than **12h00 on Tuesday, 21 October 2013**.

All enquiries can be directed to the Supply Chain Manager: Mr Theo Thumbran, Tel: (011) 895-3021 or e-mail: [theo@southafrica.net](mailto:theo@southafrica.net)

## DEPARTMENT OF TRANSPORT: 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) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 5CE or higher.

SERVICE:	The employment of established contractors with a CIDB grading of 5CE or Higher for the Construction of a Triple Celled 1.8 m x 1.8 m Box Culvert STC 3915 on Main Road P263 at km 14.05.
Bid number:	ZNT 3340/13T.
Closing date:	Thursday, 31 October 2013.
Closing time:	11h00.
Compulsory briefing session:	
Date:	Thursday, 10 October 2013.
Time:	11h00.
Venue:	KZN DOT Area Office in Ladysmith.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mr N. Mbatha, Tel: (031) 324-2200.

Tender documents available from: Monday, 11:00 am, 30 September 2013 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

## MINE HEALTH & SAFETY COUNCIL

### TERMS OF REFERENCE FOR THE SUPPLY OF SECOND AND THIRD YEAR MICROSOFT OPEN VALUE LICENSING FOR THE MHSC (MHSC/011/13-14)

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA) to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

The MHSC needs the services of a Microsoft certified Silver or Gold competency supplier for the licensing of our existing Microsoft Open Value Agreement (V5965315) for the second and third year billing cycle.

A compulsory briefing session will be held at the MHSC Offices, B7 Maple North, Woodmead Business Park, 145 Western Service Road on the 4th of October 2013 at 11h00.

*Closing date:* 18 October 2013 at 11h00 (all submissions to be deposited into the tender box at the MHSC reception). Emailed, faxed and late bids will not be accepted.

Enquiries to be forwarded to [kraphunga@mhsc.org.za](mailto:kraphunga@mhsc.org.za)

## KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

### eTHEKWINI REGIONAL OFFICE

SERVICE:	KwaZulu-Natal: Durban: Hire of residential accommodation for Mahatma Gandhi Hospital: Medical interns (1 x 4 bed).
Bid number:	ZNT 2801W.
Contract period:	1 year.
SERVICE:	KwaZulu-Natal: Durban: Hire of residential accommodation for Mahatma Gandhi Hospital: Medical interns (2 x 2 bed).
Bid number:	ZNT 2799W.
Contract period:	1 year.
SERVICE:	KwaZulu-Natal: Durban: Hire of residential accommodation for Mahatma Gandhi Hospital: Medical interns (2 x 2 bed).
Bid number:	ZNT 2800W.
Contract period:	1 year.
SERVICE:	KwaZulu-Natal: Durban: Hire of residential accommodation for Mahatma Gandhi Hospital: Medical interns (1 x 4 bed).
Bid number:	ZNT 2802W.
Contract period:	1 year.
SERVICE:	KwaZulu-Natal: Durban: Hire of residential accommodation for Mahatma Gandhi Hospital: Medical interns (2 x 2 bed).
Bid number:	ZNT 2803W.
Contract period:	1 year.
Compulsory pre-bid briefing meeting:	Yes (For all above-mentioned projects).
Date:	16 October 2013 (for all above-mentioned projects).
Time:	10h00 (for all above-mentioned projects).
Closing date:	25 October 2013 (for all above-mentioned projects).
Closing time:	11h00 (for all above-mentioned projects).
Bid validity period:	60 days (for all above-mentioned projects).
Venue:	KZN Dept of Public Works, eThekwini Regional Office (Ground Floor, Boardroom 455 A Jan Smuts Highway, Mayville, 4091). (For all above-mentioned projects).
Technical enquiries:	Mr S. Sithole, Tel: (031) 203-2178 (for all abovementioned projects).
Admin Enquiries:	Mr L. Ngcobo, Tel: (031) 203-2161 (for all above-mentioned projects).
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30.
Payment of R50,00 each document must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.	

Bank name:	ABSA.
Account No.:	407 248 5515.
Account type:	Current account.
Branch code:	632005.
Reference:	14019613 (must be used).

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

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

## DEPARTMENT OF PUBLIC WORKS

### MIDLANDS REGION

#### NOTICE & INVITATION TO BID

**SERVICE:** Umzinyathi District—Dundee: Department of Community Safety and Liaison: Hire of office accommodation: A lettable area sufficient to accommodate 258 m<sup>2</sup> of assignable space plus 3 secure undercover, 4 lockup garages and 4 open bays is required.

**Bid number:** ZNT 5779 W.

**Contract period:** 5 years.

**Compulsory briefing:** 9 October 2013 at 10h00.  
Department of Public Works: Midlands Region, Auditorium, 40 Shepstone Road, Ladysmith.

**Tender validity period:** 60 days.

**Technical enquiries:** Mr S Dlamini, Tel: (036) 638-8203, Fax: (036) 638-8099.

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

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Documents will be issued at R250,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking details are as follows:

**Name:** KZN Prov Gov—Works.  
**Bank:** ABSA.  
**Account No.:** 407 248 5515.  
**Account type:** Current account.  
**Branch:** 630495 (Chatterton Road)  
**Reference No:** 14019621

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

**Bid enquiries:** Mr MT Ndebele, Tel: (036) 638-8096.

**Documents available from:** Department of Public Works, 40 Shepstone Rd, Ladysmith.

**Closing date:** 28 October 2013 at 11:00.

## FILM AND PUBLICATION BOARD

### INVITATION TO REGISTER ON AND UPDATE THE FILM AND PUBLICATION BOARD SUPPLIER DATABASE

Service providers and businesses are hereby invited to register on FPB's Supplier Database for the following business categories:

<b>Category E</b>	Legal Services: Litigation; Constitutional and Administrative Law
<b>Category F</b>	Legal Services: Media & Entertainment Law, ICT and Telecommunication Laws
<b>Category J</b>	ICT Support: Advanced Microsoft Server Support, Network Security Consulting, and Astaro Firewall

All interested service providers are requested to complete the FPB Supplier Database forms, obtainable from our website at [www.fpb.org.za](http://www.fpb.org.za) and the Supply Chain Office. A completed supplier database form should be accompanied by a Company Profile, Valid Fidelity Fund Certificate, Company Registration Certificate, Valid Original Tax Clearance Certificate, BBBEEE certificate, Certified Copies of Directors' IDs, Institutional Body Affiliation/s, and confirmation of banking details from a recognized banking institution or a cancelled cheque. Service providers are restricted to register one business category, while general trading category is discouraged. Registration on the FPB Supplier Database does not guarantee that the service provider will be awarded business or a tender.

**NB:** All existing service providers must also re-apply.

All applications will be vetted and screened in terms of the FPB Supply Chain Management Policy and National Treasury Regulations. All service providers will be notified in writing regarding their applications.

All completed forms, together with the required supporting document should be sealed in an envelope clearly marked "Supplier Database Forms" and be deposited in the box at reception marked "Suppliers Database Forms" by no later than 11:00 on Monday, 21st of October 2013.

Further enquiries should be directed to the Supply Chain Management Department at (012) 661-0051 or e-mail [scm@fpb.org.za](mailto:scm@fpb.org.za) Specification can be downloaded from FPB website.

## SOUTH AFRICAN NATIONAL PARKS

### INVITATION TO BID

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

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

The bid documents will be available at Supply Chain Management (Procurement) Office, Administration Block, Skukuza, from 23rd September 2013. A non-refundable deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document.

Bid No.	Bid Description	Bid submission address	Compulsory Briefing Session	Closing Date & Time
KNP-008-13	Rehabilitation of Skukuza Railway Bridge in the Kruger National Park. CIDB Grading: 2 CE PE/3 CE	Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	<i>Venue:</i> Kruger National Park; Skukuza Airport. <i>Time:</i> 12h00 a.m. <i>Date:</i> 3 October 2013	15 October 2013 @ 11h00

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

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

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

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

## KWAZULU-NATAL

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

#### ANNEXURE A

#### VALUATION APPEAL BOARDS

#### CALL FOR APPLICATIONS FOR APPOINTMENT TO SERVE ON A VALUATION APPEAL BOARD ESTABLISHED IN TERMS OF THE MUNICIPAL PROPERTY RATES ACT, No. 6 OF 2004

In terms of the provisions of Chapter 7 of the Local Government: Municipal Property Rates Act, 2004 (Act No. 6 of 2004) the Member of the Executive Council ("MEC") responsible for local government in a province must establish Valuation Appeal Boards ("VAB") in the Province of KwaZulu-Natal herewith calls for applications for appointment to serve on the Valuation Appeals Boards in the district municipality and metropolitan municipality listed below.

**Amajuba District • Ethekewini Metropolitan Municipality • Ilembe District • Sisonke District • Ugu District • Umkungundlovu District • Umkhanyakude District • Uthungulu District • Umzinyathi District • Uthukela District • Zululand District**

The functions of a VAB are to hear and decide appeals against the decision of the municipal valuer concerning objections to matters reflected in, or omitted from, a municipality's valuation roll. A VAB is also required, to review decisions of a municipal valuer where a municipal valuer adjusts the valuation of property by more than 10% upwards or downwards.

**A VAB will consist of:**

- A Chairperson who must have a legal qualification and sufficient experience in the administration of justice,;
- Not fewer than two members with sufficient knowledge of or experience in the valuation of property, of which at least one must;
- Be a Professional Valuer registered in terms of the Property Valuers Profession Act, 2000 (Act No. 47 of 2000), as amended.

Section 59 of the Municipal Property Rates Act prescribes that the following persons are disqualified from being a member of a VAB.

- (a) An un-rehabilitated insolvent;
- (b) A person under curatorship;
- (c) A person declared to be of unsound mind by a court of Republic;
- (d) A person who, after 24 April 1994, was convicted of an offence and sentenced to imprisonment without an opinion of a fine for a period not less than 12 months (which disqualification ends five years after the imprisonment has been completed);
- (e) A person who has been disqualified in terms of applicable legislation from practicing as a valuer or a lawyer;
- (f) A person who is in arrears to the municipality for rates or service charges for a period longer than three months.

Each application must contain:

- A *curriculum vitae* detailing the applicant's knowledge, experience and suitability for the position;
- Certified copies of the applicant's legal qualifications or professional registration, where applicable;
- Certified copy of South Africa Identity Document;
- With reference to items (a) to (f) referred to above, an applicant must submit an affidavit confirming that he or she is not disqualified in terms of section 59 of the Municipal Property Rates Act, 6 of 2004.

Existing board members, eligible persons as described above as well as Professional Associated Valuers without restrictions and with a minimum of ten years of experience registered in terms of the Property Valuers Profession Act, 2000 (Act 47 of 2000), who wish to be considered for appointment by the MEC to serve as a member of a VAB, are invited to submit written applications, clearly marked "Valuation Appeal Board" to:

The Head of Department, Department of Co-Operative Governance and Traditional Affairs, Private Bag X9123, Pietermaritzburg, 3200. (For attention: Mrs HB Krishnan).

The closing date for the receipt of applications is 18 October 2013, and applications received after this date will not be considered.

## GAUTENG PROVINCE: DEPARTMENT: ROADS AND TRANSPORT

### REPUBLIC OF SOUTH AFRICA

#### T1.1 TENDER NOTICE AND INVITATION TO TENDER:

#### THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER No.	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 45/08/2013	The Widening and rehabilitation of road P70/1 (R564) Phase 1 (Witkoppen Road) Km 8.0 to Km 5.0 between to Milcliff Road	8CE	<i>Venue:</i> Department of Roads and Transport Offices: Krugersdorp Region, 97 Fourth Street, Krugersdorp North. <i>Date:</i> 8 October 2013. <i>Time:</i> 10h00	28 October 2013 at 11:00 hrs

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003. Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly and equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

#### Tender requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (Attach Certificates)

#### Functionality

Experience of key staff (40) (Submit CVs and certificates)	Relevant experience of the bidder (40)	Quality procedures (20)
<p><b>Senior Site Agent:</b>—Degree or Diploma in Civil Engineering/Built Environment, minimum of 3 years work experience. (CV's and certified copies of qualification must be submitted) (10).</p> <p><b>Civil Engineer:</b>—Professional Engineer with ECSA registration (Pr. Eng./Tech) with road construction experience (CV's and certified copies of professional registration certificate must be submitted) (15)</p>	<p>Relevant experience of bidder in road construction 5 or more projects Completed relevant projects with contactable references within the past 5 years (40 points) 4 projects completed (30 points) 3 projects completed (20 points) <b>Attach completion certificates</b></p>	<p>Project plan: Contractor's clear, unambiguous construction program (10 points) Quality Control Plan: Contractor's quality plan and procedures which will ensure compliance with the Employer requirements (10 points)</p>
<p><b>Foreman:</b>—Relevant qualification with minimum 2 years' experience in road construction (CV and certified copies of qualification must be submitted) (10)</p> <p><b>Safety officer:</b>—Relevant qualification with minimum 2 years' experience (CV and certified copies of qualification must be submitted) (5)</p>		

Bidders who fail to meet the minimum threshold of 60 points for functionality will not be considered for further evaluation. Bidders who qualify for functionality will be evaluated further for price and B-BBEE compliance only.

#### Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents

**Bidders should note the following:**

- Functionality will be scored out of **100** and the minimum threshold to qualify is **60**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified
- All the attached SBD forms must be completed.

*The physical address for collection of tender documents during working hours is between: 08:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the **27 September 2013**. A compulsory site briefing session will be held on the 8 October 2013 at 10:00 hours at Krugersdorp Region, o97 Fourth Street, Krugersdorp North.*

A non-refundable tender fee of R500,00 payable in cash, debit card or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Queries relating to the issuing of these documents may be addressed to: Mr Vuyisile Ngwendu, Tel: (011) 355-7413 or email to [vuyisile.ngwendu@gauteng.gov.za](mailto:vuyisile.ngwendu@gauteng.gov.za)

*For technical queries contact: **Ms T. Fekade**, Tel: (011) 870-9635, email: [Thabisa.Fekade@gauteng.gov.za](mailto:Thabisa.Fekade@gauteng.gov.za) or Mr Phillip Hoffmann (011) 678-8628, email: [phoffmann@phb.co.za](mailto:phoffmann@phb.co.za)*

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/not award this tender.

## GAUTENG PROVINCE: DEPARTMENT: ROADS AND TRANSPORT

### REPUBLIC OF SOUTH AFRICA

#### T1.1 TENDER NOTICE AND INVITATION TO TENDER:

#### THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER No.	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
DRT 44/08/2013	Consulting Engineering Services for the Construction Supervision for the Widening and rehabilitation of road P70/1 (R564) Phase 1 (Wetkoppes Road) Km 8.0 to Km 5.0 between to Milcliff Road	<i>Venue:</i> Department of Roads and Transport Offices: Krugersdorp Regional Office, 97 Fourth Street, Krugersdorp North. <i>Date:</i> 7 October 2013. <i>Time:</i> 10h00	28 October 2013 at 11:00 hrs

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003. Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Tenders shall be awarded on the basis of a principle that work shall be fairly and equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)

Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

B-BBEE Status Level of Contributor	Number of points (90/10 systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

**Tender requirements:**

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (Attach Certificates)

**Functionality**

Evaluating Criteria	Scoring Criteria	Weight
<b>Qualifications and ECSA registration (Pr. Eng./Pr. Tech) of key personnel for the Assignment:</b> <ul style="list-style-type: none"> <li>• Pavement Engineer</li> <li>• Resident Engineer</li> <li>• Contract Engineer</li> </ul>	Tenderer will be disqualified if any of the key personnel are not ECSA registered. Organogram and ECSA certificates to be attached. Maximum points per registered key staff as follows: <ul style="list-style-type: none"> <li>• Pavement Engineer (3 points)</li> <li>• Resident Engineer (4 points)</li> <li>• Contract Engineer (3 points)</li> </ul>	<b>10</b>
Competence and relevant (design and construction supervision of roads) experience of key personnel	Maximum 15 points per key staff as follows: 10 years relevant experience, 15 points 5–9 years relevant experience, 10 points less than 5 years relevant experience, 5 points No relevant experience: 0 points	<b>45</b>
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology, 10 points Quality assurance system, 5 points	<b>15</b>
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references)	Completed at least two National or Provincial Road assignments as: —Lead consultant: 20 points —As non-lead consultant in Joint Venture: 10 points Completed at least one National or Provincial Road as: —Lead consultant: 15 points —As non-lead consultant in Joint Venture: 8 points Completed at least two Municipal Roads as: —Lead consultant: 10 points —As non-lead consultant in Joint Venture: 5 points No road design and construction experience: 0 points	<b>20</b>
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones	Maximum 10 points	<b>10</b>

**Bidders should note the following:**

- Functionality will be scored out of **100** and the minimum threshold is **75**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified
- All the attached SBD forms must be completed

The physical address for the collection of tender documents during working hours is between: 08:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the **27 September 2013**. A compulsory site briefing session will be held on the 7 October 2013 at 10:00 hours at Krugersdorp Regional Office, 97 Fourth Street, Krugersdorp North.



A non-refundable tender fee of R500,00 payable in cash, debit card or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

A one envelope system will be used. The Technical Proposals and Financial Proposals shall be submitted sealed in one plain envelope clearly marked with the Bid No. and Bid Description for each project tendered for and shall be deposited in the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Mr Vuyisile Ngwendu, Tel: (011) 355-7413 or email to [vuyisile.ngwendu@gauteng.gov.za](mailto:vuyisile.ngwendu@gauteng.gov.za)

*For technical queries contact: Ms T. Fekade*, Tel: (011) 870-9635, email: [Thabisa.Fekade@gauteng.gov.za](mailto:Thabisa.Fekade@gauteng.gov.za)

Tenders to be deposited at the tender box in the foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/not award this tender.

## PAN SOUTH AFRICAN LANGUAGE BOARD SUPPLY CHAIN MANAGEMENT UNIT

TENDER No.	SERVICE DESCRIPTION	COMPULSORY BRIEFING SESSION	CLOSING DATE	CONTACT PERSON (TECHNICAL SPECIFICATION)
PanSALB 03/09/2013	An Internal Audit service is required to provide assurance to the PanSALB Board on control, governance and risk management processes for a period of three years	N/A	18 October 2013 @ 12h00	Ms Mpelegeng Myambo <a href="mailto:mpelegeng@pansalb.org.za">mpelegeng@pansalb.org.za</a> (to be done in writing)

We adhere to all relevant Acts including the Black Economic Empowerment Act No. 53 of 2003. Preferential Procurement Policy Framework Act No. 5 of 2000, Employment Equity Act No. 55 of 1998.

Bids shall be awarded on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.

In terms of Preferential Procurement Regulation of 2011 the 90/10 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

- SANAS (South African National Accredited System)
- IRBA (Independent Regulatory Board of Auditors)
- **Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:**

B-BBEE Status Level of Contributor	Number of points (90/10 systems)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids.

**Evaluation process**

Phase	Activity	Evaluation	Total Score	Qualifying
1	Mandatory	<ul style="list-style-type: none"> <li>• Valid Original Tax Clearance Certificate</li> <li>• Audited Financial Statements (not older than two years)</li> <li>• Copies of CIP company registration documents/Share Holders Certificates</li> <li>• Certified copies of Identity Documents of the partners and shareholders of the company</li> <li>• In the case of a Joint Venture, the required information and documents stated above should be submitted for each Joint Venture partner.</li> </ul> <p><b>NB*</b> Failure to submit the above-mentioned documents will result in a bidders tender document being disqualified</p>		All must be submitted
2	Functionality	<ul style="list-style-type: none"> <li>• Proposed approach and methodology (35)</li> <li>• Project and Implementation plan (20)</li> <li>• Qualification and Experience of proposed individual (25)</li> <li>• Experience in similar work done in the past (20)</li> </ul>	100	60
3	Price and B-BBEE	<ul style="list-style-type: none"> <li>• Price (90)</li> <li>• B-BBEE (10)</li> </ul>	100	

**SUMMARY OF REQUIRED INFORMATION AND DOCUMENTS FOR BIDDERS**

1. Bidders must attach the following documents to their responses:
  - 1.1 Valid Original Tax Clearance Certificate.
  - 1.2 Copies of CIPC company registration documents/Share Holders Certificates.
  - 1.3 Copies of ID of the Directors of the company or shareholders.
  - 1.4 Certified copy of B-BBEE Certificate.
  - 1.5 Profile with contactable references.
  - 1.6 Certified copy of (SAICA, IIA, ISACA, ACFE or any other recognizable accounting or auditing body)

**Notice to the bidder:**

2. Functionality will be scored out of 100 and bidder who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
3. Bidders wishing to enter into Joint Ventures (JV's) or intending to sub-contract portions of the tender to B-BBEE entities must state the percentage of the total contract value which will be allocated to such B-BBEE entities in their proposal submissions. In the event of such B-BBEE JV and/or sub-contracting, the required information and documents stated above should be submitted for each Joint Venture partner.
4. Two (2) bound hard copies AND one (1) unbound hard copy of the proposal must be submitted.
5. Reference checks will be conducted on all candidates submitted for consideration.
6. The short-listed candidates will be notified within 30 days and will be required to make a presentation to the Tender Committee.
7. The appointment of any candidate will only take effect after the Service Provider has received written confirmation of such appointment from PANSALB and the contract duly signed by both parties.
8. The successful bidder will be required to sign a Deed of Surety ship as part of the contract.

**SUMMARY OF REQUIRED INFORMATION AND DOCUMENTS**

A non refundable tender deposit of R2 000,00 is payable in cash or by bank-guaranteed cheque made out in favor of the Pan South African Language Board.

Pan South African Language Board, Supply Chain Management Unit, 523 Church Street, Provisus Building, Arcadia, 0007. Tel: (012) 341-9638. Fax: (012) 341-5938. Email: mapula@pansalb.org.za

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
426/13	Dressing adherent for I.V Cannula 7 x 9 cm	Palmed Medical
425/13	Lines microspace infusion 10 cm with T-Adaptor CN 7010	Care Fusion SA 319 (Pty) Ltd

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

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ 751/05/13	Temporary dialysis double lumen catheters 19,5 (20 cm)	R17 100,00	Teleflex
ZNQ 770/05/13	Ultraflex oesophageal semi covered stent—stent size 150 mm long, covered part 120 mm, width 18–23 mm. Delivery system—16 French accepts 0,038 inch guidewire length 100 cm	R181 602,00	Boston Scientific
ZNQ 1141/06/13	Dynacast delta-lite cast tape size 3 inch	R27 834,01	BSN Medical (Pty) Ltd
ZNQ 970/05/13	75 mm Linear cutters	R78 811,62	Johnson and Johnson Medical (Pty) Ltd
ZNQ 1312/06/13	Annual pest control service for period of twelve months	R70 400,00	Simphiwe Gedeza CC t/a Yamampela Pest Solutions

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 83/1314	Gynaecological—Examination couch	Arjohuntleigh SA	–258	Arjohuntleigh	R123 977,28	9/10 Weeks
PSH 160/1314	Hand driers (new block)	Mzimkhulu Electrical	80	Stiebel Eltron	R81 015,60	1 Week
PSH 161/1314	Hand driers (old block)	Mzimkhulu Electrical	80	Stiebel Eltron	R141 939,99	1 Week
PSH 162/1314	Built-in cupboards and work tops	King Brothers Building	39,27		R197 507,66	3 Weeks
PSH 163/1314	Bedhead Trunking (old Theatre)	Medical Technologies	80	Biocom	R196 992,68	8/10 Weeks
PSH 164/1314	Ventilator—Paediatric ICU	Covidien (Pty) Ltd	88	Newport	R156 180,00	6 Weeks
PSH 165/1314	Hydroboil 7,5 litre	FAG Electrical	56,61	Zip	R32 325,00	1 Week
PSH 168/1314	Plastic chairs 12 cluster of 4 beige	RWL Furniture CC	98	Pastoe	R16 416,00	4 Weeks
PSH 169/1314	Plastic chairs 37 cluster of 5	RWL Furniture CC	98	Pastoe	R61 161,00	4 Weeks
PSH 172/1314	HT 70 cruiser cart—Newport	Covidien (Pty) Ltd	88	Newport	R25 326,00	1 Week
PSH 173/1314	Ventilator—Basic transport and Paediatric	Phambili Hospital Products	80	Drager	R75 455,78	2/3 Weeks
PSH 174/1314	Electrocardiograph—Multi Channel with Interpretation	Duomed CC	84	Contec	R12 426,00	4/6 Weeks
PSH 175/1314	Syringe for CT Injector	Covidien (Pty) Ltd	88	Liebel-Flarsheim	R195 982,41	2/3 Weeks
PSH 182/1314	Plastic chairs (cluster of 5)	RWL Furniture CC	98	Pastoe	R19 836,00	5 Weeks
PSH 183/1314	Plastic chairs (cluster of 5)	RWL Furniture CC	98	Pastoe	R16 836,00	5 Weeks
PSH 184/1314	Plastic chairs (cluster of 5 and 3)	RWL Furniture CC	98	Pastoe	R38 452,20	5 Weeks
PSH 185/1314	Electrosurgical unit—High power	Dinaledi Medical	52,98	Valley Lab	R46 131,24	4 Weeks

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 186/1314	Gastro Scope—Flexible (video) RGB	New Medica Endoscopy		Pentax	R199 500,00	8 Weeks
PSH 187/1314	Plumbing material	Northern Industrial Supplies	96	Various	R89 232,48	1 Week

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1084/13/14	100 Units, cleaning brushes, disposable, for colonoscope size 2 300 mm (length) and brush bristles 20 mm	New Medica Endoscopy
1215/13/14	12 Months, contract collection and disposal of general waste at Odidini Clinic	Magawu Horticulture & Landscaping
2598/12/13	1 600 Pkts, swabs cleansing approx. 65 mm (pkt/100)	Logan Medical
1151/13/14	700 Units, paper CTG M1911A for use on Phillip machine	Nkole Medical CC
594/13/14	Thermometers, electronic (infrared, non-contact)	Duomed CC
1073/13/14	Electrocardiograph—12 channel ECG recorder	Duomed CC
685/13/14	120 Units, wire guide 0,035 diameter 5FR straight tip	Multisurge CC
939/13/14	Painting of clinic and guard at Odidini Clinic	Lehluko Contracting
942/13/14	Painting at Umlazi “Q” Clinic (inside building)	Lehluko Contracting
982/13/14	Contract, provision of personnel for “K” Clinic	Mlombomvu Trading

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

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
ZNQ 0085/13/14	Supply and install of TB ward vinyl floor	Sibla Construction	Winnie Ndlangamandla (Ext. 4066)
ZNQ 0086/13/14	Painting and repair of Peads Ward	Sibla Construction	Winnie Ndlangamandla (Ext. 4066)
ZNQ 0087/13/14	Installation of a new PA System	D & S Projects	Winnie Ndlangamandla (Ext. 4066)

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

BID No.	SUPPLY	AWARDED TO
ZNQ 771/13	30 x Units Bacteriostatic enzymatic cleaner, 4 litre 6 Months contract	Safmed (Pty) Ltd
ZNQ 775/13	50 000 Units bags polythene clear 560 x 610 x 30 microns 6 Months contract	Kwa Dukuza Refuse Bag Distributors

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CENTRE**

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 212/013/014	Tiling of bathroom	Matikosi Construction
ZNQ 204/013/014	Supply and install ring feed for water supply	Matt Engineering
ZNQ 61/013/014	Food waste disposable	Nokuthetha General

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 969 of 13-14	Electronic vital sign monitor	Karl Storz Endoscopy (SA) (Pty) Ltd
ZNQ 871 of 13-14	Bedside portable capnography	Covidien (Pty) Ltd

**SOUTH AFRICAN WEATHER SERVICE**

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	POINTS FOR B-BBEE	CONTRACT PRICE
SAWS-074/12	Supply and installation of a bolted steel palisade fence piggybacked with electric fence at Irene Weather Office	Dirang Property Service	Level 9	R1 298 865,14

**DEPARTMENT OF HOME AFFAIRS**

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	BEE CONTRIBUTION LEVEL/POINTS
DHA12-2013	Appointment of a service provider for supply of fingerprint/smartcard scanners (Biometric Combo) to the Department of Home Affairs for a period of three years	• Bytes Systems Integration	9 points (level 2)
DHA03-2013	Appointment of a service provider Employee Wellness Services to the Department of Home Affairs for a period of 3 years	• Icas Employee & Organization Enhancement Services SA	8 points (level 3)

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

BID No.	SERVICE	AWARDED SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC067/1314	Supply, deliver and install: Firearm safes at Gamalakhe CHC and Clinics	B & K Security	R122 550,00	61.33
GCHC070/1314	Supply, deliver: Office furniture	Exquisite Office Designs	R51 946,38	96.00
GCHC077/1314	Supply, deliver and install: Pharmacy medication store room	Shonakhona Business Enterprise	R170 400,00	96.00
GCHC092/1314	Supply, deliver and install: Security notice boards at Gamalakhe CHC and Clinics	Wish To Be Trading	R96 900,00	96.00
GCHC094/1314	Supply, deliver and install: Curtains and rails at Clinics	MB Curtains	R25 684,74	96.00
GCHC096/1314	Supply and deliver: Brush/grass cutter	Lindiwe Jali Trading	R35 000,00	96.00
GCHC098/1314	Supply, deliver and install: Washing lines at Ntabeni Clinic	Kings Bros Building Services CC	R10 260,00	96.00
GCHC100/1314	Drain and empty septic tanks at Clinics	Aqua Transport & Plant Hire	R135 432,00	98.00
GCHC317/1314	Supply, deliver and install: Maintenance tool store room	Sancrowiz CC	R51 252,01	96.00
GCHC316/1314	Supply, deliver and install: Flood lights at Gamalakhe CHC	R.G. Electrical	R15 187,08	96.00

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

ZNQ No.	DESCRIPTION	ENTITY NAME	TOTAL PRICE	TOTAL PRICE AND STATUS
91/2013/2014	Supply pastoe chairs	Regancy Office Furniture	R36 081,00	99.11
118/2013/2014	Partitioning of high care area	VTNT Solutions	R68 500,00	-109.94
139/2013/2014	Supply of PVC door mats	Chasnic CC t/a Industro Clean	R25 359,30	
161/2013/2014	Installation of PA system	ADT Security (Pty) Ltd	R10 215,48	

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

ZNQ No.	DESCRIPTION	NAME OF COMPANY	AMOUNT
149/06/13-14	Supply and fit Yale locks	Kwande Dinangwe Trading CC	R42 679,00

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT	AWARDED TO AND BID AMOUNT
19/1/9/1/28 TD(13)	Supply and delivery of digital remote operated vehicles for a period of two (2) years and the provision of a maintenance and repair contract to the SAPS for a period of three (3) years: Division: Forensic Services	SAPS: Forensic Services	Bid closed on: 2013-07-11 at 11:00	<b>Company awarded to:</b> ECM Technologies (Pty) Ltd Item Unit Price: R2 294 136,00  Maintenance Contract Year 1: 50 Hours service: R22 800,00 100 Hours service: R39 900,00  Maintenance Contract Year 2: 50 Hours service: R23 940,00 100 Hours service: R41 895,00  Maintenance Contract Year 3: 50 Hours service: R25 137,00 100 Hours service: R43 989,75

**SERVICES****DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA**

TENDER No.	DESCRIPTION	STATUS	COMPANY	AMOUNT
1/8/5/2 (001/2013)	Appointment of capable service provider for managing and execution of the Nelson Mandela day project for the Department of Sport and Recreation South Africa	Awarded	Joint Venture Octagon Marketing & Asiboni Mbala Investments	R15 970 856,40
1/8/5/2 (007/2013)	Appointment of a capable service provider for managing and execution of Indigenous Games for the Department of Sport and Recreation South Africa	Awarded	Hotsauce Productions	R5 996 400,00

**GAUTENG FUNDING AGENCY**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GFPO/33/2013	Appointment of a Transaction Advisor to perform a feasibility study of a waste to energy project in Sedibeng and the West Rand Municipal regions on behalf of the Gauteng Department of Economic Development	Utho Capital (Pty) Ltd	R3 990 000,00	1 August 2013	<i>Ad-Hoc</i>

**DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT
RFB 2012 15	Appointment of various service providers for the security, guarding and special services in nine (9) different regions (Provinces) for a period of 27 months. <ul style="list-style-type: none"> <li>Mabotwane Security Service, B-BBEE Level 03: All nine (9) Provinces</li> <li>Fidelity Security Service (Pty) Ltd, B-BBEE Level 02: All nine (9) Provinces</li> <li>Born to Protect Security Service, B-BBEE Level 00: Eight (8) Provinces excluding Northern Cape Province</li> <li>Linda Security, B-BBEE Level 01: Northern Cape Province</li> </ul>	Momentum, SALU and Pretoria Magistrate's Buildings	5 October 2012 at 11:00

**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

BID DESCRIPTION AND BID REFERENCE	DEPARTMENT	NAME OF SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS	SHAREHOLDERS/DIRECTORS
<b>RDLR 0002 (2013/2014)</b> Appointment of service providers to render security guarding and special services at the Department of Rural Development and Land Reform for a period of three (3) years in Region A (Eastern Cape, Western Cape and Northern Cape Provinces)	Rural Development and Land Reform	Moz Dold t/a Ilanga Security	R28 843 140,00	1	10	Mahomed Altaaf

BID DESCRIPTION AND BID REFERENCE	DEPARTMENT	NAME OF SUCCESSFUL SUPPLIER	AMOUNT	B-BBEE LEVEL CONTRIBUTION	PREFERENCE POINTS	SHAREHOLDERS/DIRECTORS
<b>RDLR 0003 (2013/2014)</b> Appointment of service providers to render security guarding and special services at the Department of Rural Development and Land Reform for a period of three (3) years in Region B (Gauteng, North West and Limpopo Provinces)	Rural Development and Land Reform	Moz Dold t/a Ilanga Security	R44 975 280,00	1	10	Mahomed Altaaf
<b>RDLR 0004 (2013/2014)</b> Appointment of service providers to render security guarding and special services at the Department of Rural Development and Land Reform for a period of three (3) years in Region C (KwaZulu-Natal, Free State, and Mpumalanga Provinces)	Rural Development and Land Reform	Linda Security CC	R41 103 926,37	2	9	1. Mazibuko SithulisilePepy 2. Koloko Christina Dipuo 3. Mazibuko Osfael Vusumuzi

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 3233/13 T	Upgrade of Main Road P16-3 km 33,80 to km 44,80	X-Moor Transport CC

**DEPARTMENT OF WATER AFFAIRS**

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
WP10719	Phase 2 of water conservation and water demand and management technical, social and economic interventions to reduce water losses in the Lephalale Local Municipality	Isiphethu Water Services	R3 545 450,00	1
WP10817	To develop and implement an Accredited Water Sector Councillor Development Programme	PWI Corporate Training	R1 154 272,80	0
WP10823	Water Quality Management (KZN) to undertake the necessary studies to inform the remediation process and the development of a remediation plan for the Hammarsdale Sludge Ponds	Aurecon	R2 206 476,00	2
WP10804	Environmental Impact Assessment for Augmentation of the Lusikisiki Regional Water Supply Scheme	Coastal & Environmental Services	R2 892 055,00	0

**MINE HEALTH AND SAFETY COUNCIL**

For any queries please contact: Ms Khathutshelo Raphunga, E-mail: [kraphunga@mhsc.org.za](mailto:kraphunga@mhsc.org.za). All queries must be via e-mail

BID No.	DESCRIPTION	BIDDER NAME	PREFERENCE POINTS CLAIMED	AWARD PRICE
-MHSC/12/12-13	Space planning	Tecino	Level 3	R994 963,54
MHSC//001/2/12-13	Annual Report	Indigo Design and Event Marketing	Level 1	R284 231,93
-MHSC/004/13-14	Business Writing Skills	Careers IT	Level 1	R40 128,00
MHSC/007/13-14	Skills Audit	Meso Management	Level 3	R490 200,00
-MHSC/14/12-13	Catering services	Jessy's Catering	Level 3	As per the proposal
MHSC/15/12-13	Travel and accommodation services	Travel with Flair	Level 1	As per management fees per transaction
-MHSC/13/12-13	Facilitation in the development of Strategy	Busi Ntuli	Level 1	R242 400,00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT**

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 145/13/14	Servicing of all air-conditioners in Mortuary and Admin Buidling at PMB Mortuary	Heleza Air CC

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE AND STATUS POINTS	PRICE
ZNQ 00280/12/13	Fencing of Hlomendlini Clinic nurse's residence	Nomsebenzi Trading Enterprise	-5,70	R135 008,00

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ 134/13/14	The felling and uprooting of trees and removal of stump	Bheki's Tree-Felling	16.00	R45 000,00

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 158/2013/14	Replace vinyl floor sheeting in stores	Indhlalamiti Supply	Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268

**NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA**

BID No.	DESCRIPTION OF SERVICES	SUCCESSFUL BIDDER/S	CONTRACT PERIOD	BID AMOUNT
NPA 01-13/14	Appointment of a service provider to provide facility management services to DPP Bloemfontein	SFI Group (Pty) Limited	Twelve (12) months	R983 391,89
NPA 02-13/14	Appointment of a service provider to provide facility management services to DPP Kimberley and Thuthuzela Care Centre	SFI Group (Pty) Limited	Twenty four (24) months	R1 807 196,81

**DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	AWARDED TO	CEILING PRICE
VA49/413	Appointment of a service provider to provide participatory based planning support for Informal Settlements Upgrading Programme for George Municipality	Mr F. Theron, Aurocon SA (Pty) Ltd, PO Box 509, George, 6530	R1 524 750,00 (all applicable taxes included)
VA49/414	Appointment of a service provider to provide participatory based planning support for Informal Settlements Upgrading Programme for Rustenburg Local Municipality	Mr Steyn van Blerk, Bigen Africa (Pty) Ltd, PO Box 29, The Innovation Hub, 0087	R1 894 231,00 (all applicable taxes included)
VA49/415	Appointment of a service provider to provide participatory based planning support for Informal Settlements Upgrading Programme for Rustenburg Local Municipality	Mr Steyn van Blerk, Bigen Africa (Pty) Ltd, PO Box 29, The Innovation Hub, 0087	R1 894 231,00 (all applicable taxes included)
VA49/416	Appointment of a service provider to provide participatory based planning support for Informal Settlements Upgrading Programme for Buffalo City Municipality	Mr Graig Sam, CS Consulting, 12 Pearce Street, Berea, East London, 5341	R3 524 835,82 (all applicable taxes included)
VA49/417	Appointment of a service provider to conduct operational due diligence of the NHFC, NURCHA and the RHLF	Mr Chris Effeck Learning Strategies (Pty) Ltd PO Box 2226, Saxonwold, 2132	R977 518,00 (all applicable taxes included)
VA50/162	Appointment of a service provider: Has the provision of state subsidised housing addressed asset poverty for households and Local Municipalities?	Mr W. F. Ellis, University of the Orange Free State, PO Bo 339, Bloemfontein, 9301	R495 204,60 (all applicable taxes included)

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

**Please note:** The following tender award was omitted from the Government Tender Bulletin on 6 September 2013

QUOTATION No.	SERVICE	CIDB GRADING	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ H112/2013/2014	To enclose 2 x cubicles in Maternity Ward with aluminium cladding and clear glass	ME/GB	Madumakude Investments	R35 313,10	72.75



**D. TENDER INVITATIONS CANCELLED****GAUTENG: DEPARTMENT OF COMMUNITY SAFETY**

*Tender No.:* **GT/GDCS/119/2012**  
*Description:* The provision of Mobile Police Stations for SAPS.

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

*Bid No.:* **RFB 1093/2013**  
*Description:* Provision of services for SITA 2013 Government Technology (GOVTECH) Conference in Cape Town from 20 to 23 October 2013.

**DEPARTMENT OF AGRICULTURE FORESTRY AND FISHERIES**

*Bid No.:* **4.4.12.4/6/13**  
*Description:* The appointment of a service provider to assist the Department of Agriculture Forestry and Fisheries to conduct farmer field schools pilot projects in support of small holders development.  
*Was required at:* Department of Agriculture, Forestry and Fisheries.  
*Enquiries:* Ms S. Nkwana, Tel. (012) 319-7016.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

*Tender No.:* **ZNQ 452/2013**

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

*Tender No.:* **ZNQ 00168/13/14**  
*Description:* Supply and deliver BP machines as per HTS Specification NO:s99 (Surgical).

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

*Tender No.:* **ZNQ 757/05/13**  
*Description:* Medium flux dialysers with a surface area of 1,8–1,9.  
*Tender No.:* **ZNQ 157/04/13**  
*Description:* Rapid exchange hydratome RX44 with 20 mm cutting wire preloaded with a 0,035 inch double sided jagwire.  
*Tender No.:* **ZNQ 5337/03/13**  
*Description:* Nuknit absorbable haemostat 10 x 15,2 cm x 22,9 cm.  
*Tender No.:* **ZNQ 5609/04/13**  
*Description:* Heavy duty base drip stands, complete with 3-legged base on wheels, with T-shaped drip holder and adjustment screws, stainless steel.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE COMMUNITY HEALTH CENTRE**

*Quotation No.:* **ZNQ 126/013/014**  
*Supply/Service:* Construction of under roof parking.

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

*Tender No's.:* **ZNQ 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257/2013/14**  
*Supply/Service:* Security services for 17 clinics.  
*Contact:* Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268.

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

*Quotation No.:* **ZNQ 243/08/13**  
*Description:* Disposable electrosurgical pad diathermy plate (adult) x 90 (box of 50).  
*Closing date:* 16 September 2013.  
*Enquiries:* Thami Ngcobo, Tel. (033) 395-4275.

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

*Bid Ref. No.:* **B/AF/017/2012**  
*Description:* Cleaning of bulk fuel tanks.

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

*ZNQ No.:* **167/2013/2014**  
*Description:* Purchase of franking machine.  
*Price:* R18 500,00.  
*Reason:* Under-quoted.

## 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
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
 Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
 Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
 Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
 Ms R. K. Ramavhoya  
 Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
 Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
 Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
 Tel. (047) 502-7076 Mondays to Fridays

- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.  
**Enquiries:** Mr Letlhogonolo Makhafola **Office hours:** 08:00–16:00  
 Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays  
 E-mail: makhal@health.gov.za
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.  
**NB:** Bid documents are accessible on [www.dhet.gov.za](http://www.dhet.gov.za) or can be collected from 123 Francis Baard Street, Pretoria.  
**Enquiries:** Ms Zintathu Mabuza, **Office hours:** 07:30–16:00  
 Tel. (012) 312-5288, Fax (012) 323-1440 Mondays to Fridays
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- 31A** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.  
**NB:** Bid documents are accessible on [www.dhet.gov.za](http://www.dhet.gov.za) or can be collected from 123 Francis Baard Street, Pretoria.  
**Enquiries:** Kgothatso Kekana, Tel. (012) 312-5331, or **Office hours:** 07:30–16:00  
 E-mail: Kekana.k@dhet.gov.za Mondays to Fridays  
 Kekana.k@gcto.org.za
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- 34** The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Room 17, Klipfontein Road, Rondebosch.  
**Enquiries:** Mr E. Philander **Office hours:** 07:30–16:00  
 Tel. (021) 658-5493, Fax 086 562 1311 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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- 63** National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.**  
**Enquiries:** Mr Josias Raphesu/Ms Mmabore Manala **Office hours:** 7:30–12:45 and 13:30–16:00  
 Tel. (012) 310-5965/5043, Fax. (012) 310-5915 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.  
**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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- 265** Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.  
**Enquiries:** Mr J. Tippoo, **Office hours:** 07:30–12:30 and 13:00–15:00  
 Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
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- 285** The National Prosecuting Authority, VGM Building, 123 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA Website ([www.npa.gov.za](http://www.npa.gov.za)); or deposited in the bid box located at NPA VGM Building, 123 corner Hartley Street and Westlake Avenue, Weavind Park, Silverton, Pretoria.  
**Late, electronic, scanned and facsimile submissions will not be considered.**  
**Enquiries:** See tender description **Office hours:** 08:30–16:30  
 Fax (012) 845-7239/7480

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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  
Tel: (021) 483-4604/8756  
Fax: (021) 483-2488
- Office hours:** 11:00—15:00 (Mondays)  
08:00—15:00 (Tuesdays to Thursdays)  
08:00—12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520  
Gavin.Craul@westerncape.gov.za  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317
- Office hours:** 07:00—13:00 and 13:30—15:30  
Mondays to Fridays
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- 323** Gauteng 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
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Phase 1, NDPW Offices, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, Tender Administration, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description  
Fax (018) 384-1386
- Office hours:** 07:00—12:45 and 13:30—16:00  
Mondays to Fridays
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- 349** Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel. (044) 874-2422, Fax (044) 874-2420
- Office hours:** 07:45—13:00 and 13:45—16:00  
Mondays to Fridays
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- 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
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- 355** Department of Rural Development and Land Reform, 61 Biccard (Grobler) Street, Polokwane, 0700; or Private Bag X9552, Polokwane, 0700, or deposited in the tender box in the Foyer of the Old Building, 61 Biccard (Grobler) Street, Polokwane, 0700.
- Enquiries:** Ms M. T. C. Motiang  
Tel. (015) 284-6305, Fax. 086 662 8663
- Office hours:** 08:00—13:00 and 14:00—16:30  
Mondays to Fridays
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- 365** Office of the Area Commissioner: Correctional Services: Rooigrond, North West, 11 Carrington Street, Mafikeng, 2745; Private Bag X2006, Mmabatho, 2735.
- Enquiries:** See tender description
- Office hours:** 07:30—12:00 and 13:00—15:45  
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole  
Tel: (012) 684-2356,  
Fax: (012) 684-2442
- Office hours:** 08:00—12:45 and 13:30—15:30  
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**  
**No payments accepted on Fridays**  
**Only cash and exact amount please**
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- 407** Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.  
**Enquiries:** See tender description **Office hours:** 07:45–12:45 and 13:30–14:00  
Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: The District Roads Engineer, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.  
**Enquiries:** Mr P. Ellis, Tel. (021) 863-2020, **Office hours:** 08:00–15:00  
Fax (021) 863-3623 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.  
**Enquiries:** See tender description **Office hours:** 08:00–16:00  
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, 7th Floor, CCMA House, 20 Anderson Street, Johannesburg; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box, 7th Floor, CCMA House, Main Reception, 20 Anderson Street, Johannesburg (main entrance, reception area).  
**NB:** *Tenders obtainable from and delivered to:* JCI Building, 28 Harrison Street, 10th Floor, Johannesburg.  
**Enquiries:** Anna-Marie Gjosund, **Office hours:** 08:30–16:00  
Tel. (011) 377-6714, Fax (011) 838-0019 Mondays to Fridays
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- 512** Department of Commission for Conciliation, Mediation and Arbitration, Durban Office Ground, 6th & 7th Floor, Embassy Building, 199 Anton Lembede (Smith) Street, Durban, 4000, or Pietermaritzburg 3rd Floor, Gallwey House, Gallwey Lane, Pietermaritzburg, 3200; or deposited in the tender box at Durban Office Ground, 6th & 7th Floor Embassy Building, 199 Anton Lembede (Smith) Street, Durban, or Pietermaritzburg 3rd Floor, Gallwey House, Gallwey Lane, Pietermaritzburg, 3200; P.O. Box 72, Pietermaritzburg, 3200.  
**Enquiries:** Mr Petros Mohlabe, **Office hours:** 08:30–17:00  
Tel. (011) 377-6645, Fax (011) 838-0019 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 **Office hours:** 07:15–15:45  
Tel. (021) 402-3632/3325, Fax (021) 402-3228 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, **Office hours:** 08:00–12:00 and 13:00–15:00  
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.  
**Enquiries:** See tender description
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- 697** Department of Agriculture, 31 McDougal Street, Auditor General Building, Kimberley, 8300, or Private Bag X5018, Kimberley, 8300; or deposited in the tender box at Provincial Tender Board, Room 301, Third Floor, Metlife Towers, Post Office Building, corner of Knight and Stead Streets, Kimberley, 8300.  
**Enquiries:** See tender description **Office hours:** 08:15–12:00 and 13:30–16:00  
Mondays to Fridays
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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (Perseverance College), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of Perseverance College) at the Security Office, Kimberley.  
Bids are obtainable from: IK Nkoane Education House, Department of Education, cnr Barkly Road and St Pauls Road, Homestead (Old Perseverance College), Kimberley.  
**NB:** Documents which are too bulky must be delivered at the Education Building (Perseverance College), Block A, 1st Floor, Room 40, Kimberley.  
**Enquiries:** Mr N. Mertenton, **Office hours:** 07:30–16:00  
Tel. (053) 839-6574, Fax. (053) 839-6580/1 Mondays to Fridays
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- 765** Northern Cape Rural FET College, Central Office, Steve Naude Street, Upington, 8800; Private Bag X5975, Upington, 8800.  
**Enquiries:** F. Humphreys/D. Pule **Office hours:** 07:30–16:00 (Mondays to Thursdays)  
Tel. (054) 331-3836 07:30–13:00 (Fridays)

- 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.

<b>Enquiries:</b>	Ms N. Maganedisa	<b>Office hours:</b>	09:00–15:00
	Tel. (011) 885-5352, Fax. (011) 386-6218		Mondays to Fridays
	<i>E-mail:</i> <a href="mailto:nondyebo.maganedisa@nhls.co.za">nondyebo.maganedisa@nhls.co.za</a>		

- 955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), River Side Office Park, Hennops House, corner of Lenchen South and Heuwel Avenues, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.

Bid documentation will be available on the W&RSETA Website: [www.wrseta.org.za](http://www.wrseta.org.za)

<b>Enquiries:</b>	<a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>	<b>Office hours:</b>	08:00—17:00
			Mondays to Fridays

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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**:*

- 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**
- 8 August**, Thursday, for the issue of Friday **16 August 2013**
- 19 September**, Thursday, for the issue of Friday **27 September 2013**

### NATIONAL TREASURY

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

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