



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 581 Pretoria, 8 November 2013 **No. 2799**

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>

PART 1 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

CORRECTION NOTICE

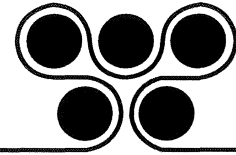
In the Tender Bulletin, **Gazette No. 2797** of 25 October, 2013, the running heads at the top of pages 8 up to and including page 58, were erroneously published with the date of 4 October 2013 instead of the date of 25 October 2013.

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	

SUPPLIES: CLOTHING/TEXTILES

<p>Supply and delivery of coat unisex short and long sleeve x 4 800.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & 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.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p> <p><i>For technical information please contact:</i> Lt Col D. de Wit, Tel: (012) 484-2760.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	<p>Department of Defence, Military Health Base Depot, Balsamini Street, Entrance 1, Pretoria, Gauteng Province</p>	<p>CPSC/B/MC/028/2013</p>	<p>2013-12-11</p>	<p>371</p>	<p>371</p>
<p>Supply and delivery of jackets, trousers mess dress and tunics service dress men.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & 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.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p> <p><i>For technical information please contact:</i> Lt Col D. de Wit, Tel: (012) 484-2760 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356</p>	<p>Department of Defence, Military Health Base Depot 2</p>	<p>CPSC/B/MC/019/2013</p>	<p>2013-12-11</p>	<p>371</p>	<p>371</p>
<p>Cut, make and trim of windbreaker women and skirts evening-wear women for South African Military Health Service.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & 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.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel D. de Wit at (012) 484-2760.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p>	<p>Department of Defence, Military Health Base Depot 2, Balsamini Street, Entrance 1, Pretoria</p>	<p>CPSC/B/MC/025/2013</p>	<p>2013-12-10</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 208	
<p>Cut, make and trim of jackets women evening wear and jackets women service dress.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & 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.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p> <p><i>Enquiries must be directed to:</i> Lieutenant Colonel D. de Wit at (012) 484-2760.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p>	Department of Defence, Military Health Base Depot 2, Balsamini Street, Entrance 1, Pretoria	CPSC/B/MC/024/2013	2013-12-09	371	371
<p>Supply and delivery of knee and elbow guards for the South African Army.</p> <p>There will be a compulsory bidders information briefing session on 25 November 2013 at 11:00 am. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & 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.</p> <p>Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p> <p><i>Enquiries must be directed to:</i> Colonel P. A. Oosthuizen, Tel: (012) 355-1171.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.</p>	Department of Defence, Main Ordinance Sub Depot, Bloemfontein	CPSC/B/G/510/13	2013-12-09	371	371

SUPPLIES: COMPUTER EQUIPMENT

<p>The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation, calls for tenders for a supplier and installer of IT Data Storage Devices, this will be one primary and one backup storage device. Bid documents are obtainable from the Reception of SAAO, Observatory Road, Observatory, Cape Town. (Next to River Club), or email: grant@sao.ac.za.</p> <p>Note: A non-compulsory site visit will take place on the SAAO site on Thursday, 14 November 2013 at 14h00. Bid proposals must be lodged in the SAAO Bid Box at Reception on or before 29 November 2013 at 11:00 am. No late proposals will be considered.</p> <p><i>For any general bid enquiries please contact:</i> Grant Southey, Tel: (021) 460-9376</p>	Observatory, Cape Town	NRF/SAAO/2013/002	2013-11-29	665	665
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SUPPLIES: GENERAL

<p>Supply and delivery of barcode scanners: Component: Forensic Science Laboratory: Division: Forensic Services.</p> <p>Compulsory briefing session information:</p> <p>Note: Compulsory briefing session will be held on 2013-11-20 at 10:00 at Divison Supply Chain Silverton, 117 Cresswell Road: Officer's Hall</p>	SAPS: Division: Forensic Services	19/1/9/1/88TR(13)	2013-12-10	110	110
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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 208																									
Supply and delivery of reformatting liquid handler: Component: Forensic Science Laboratory: Section: Biology: Division: Forensic Services. Compulsory briefing session information: Note: Compulsory briefing session will be held on 2013-11-21 at 10:00 at Divison Supply Chain Silverton, 117 Cresswell Road: Officer's Hall	SAPS: Division: Forensic Services	19/1/9/1/ 72TR(13)	2013-12-09	110	110																								
National supply and support of multifunctional printers/ copiers/scanners for a 36 month term. <i>Enquiries:</i> bids@weathersa.co.za	Pretoria	SAWS-069/13	2013-11-22	401	401																								
Procurement of Solar Radiation Tracking System. <i>Enquiries:</i> bids@weathersa.co.za	Pretoria	SAWS-079/13	2013-11-22	401	401																								
Supply and delivey of one (1) Raman Spectrometer questioned document for Pretoria Forensic Science Laboratory in accordance with the Specification No. SAPS 2896/13: Division: Forensic Services. Compulsory briefing session information: Note: Compulsory briefing session will be held on 2013-11-25 at 10h00. <i>Venue:</i> Supply Chain Management: Officer's Hall	SAPS: Division: Forensic Services	19/1/9/1/ 57TR (13)	2013-12-10	110A	110A																								
Bloemfontein: Department of Human Settlements: New accommodation for Sanitation Office. This bid will be evaluated in terms of the 80/20 scoring system. (Price and Preference). <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> 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: <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> 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. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Karabelo Mokhere/R. Moerane, (051) 408-7446/(051) 408-7445. <i>General enquiries:</i> C. Machumolotsa, (015) 408-7547.	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	Bloemfontein	BL13/064	2013-12-10	694	694
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5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Bloemfontein: Department of Water Affairs (DWA): Office accommodation and parking facilities. This bid will be evaluated in terms of the 80/20 scoring system. (Price and Preference). <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> 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:	Price	80	Number of points	20	Bloemfontein	BL13/065	2013-12-10	694	694																				
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Non-compliant Contributor	0																												
<p>Bultfontein: South African Police Service (SAPS): (Family Violence, Child Protection and Sexual Offence Unit): New lease accommodation.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. (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>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Karabelo Mokhere/R. Moerane, (051) 408-7446/(051) 408-7445.</p> <p><i>General enquiries:</i> T. Netshivhangani, (015) 408-7547.</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	Bultfontein	BL13/077	2013-12-10	694	694
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Non-compliant Contributor	0																												
<p>Kroonstad: Free State: Public Protector: Procurement of office accommodation.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. (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>	Price	80	Number of points	20	Kroonstad	BL13/061	2013-12-10	694	694																				
Price	80																												
Number of points	20																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 208																					
<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>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Karabelo Mokhere/R. Moerane, (051) 408-7446/(051) 408-7445.</p> <p>General enquiries: C. Machumolotsa, (015) 408-7547.</p>	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					
B-BBEE status level of contributor	Number of points																								
1	20																								
2	18																								
3	16																								
4	12																								
5	8																								
6	6																								
7	4																								
8	2																								
Non-compliant Contributor	0																								
<p>The provision of air pressure mattresses (40 per day) on a rental basis over a thirty-six (36) months period, to Groote Schuur Hospital. With an option to extend the contract by an additional twelve (12) months.</p> <p>A compulsory briefing session will be held on 24 October 2013 at 11h00, Old Main Building, G45 Boardroom, Groote Schuur Hospital Complex.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank. Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current Account. Account No.: 1452 046 972. Branch name: Nedbank Corporate. Branch code: 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Various Clinical Areas)	GSHTPT 26/2013	2013-11-08	307	307																				
<p>Bid R/M 42/2013A: Supply and delivery of one (1) trailer: Low bed 12 001-18 000 kg—According to Specification T.41/1. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents: R30,00.</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 42/2013A	2013-11-22	723	723																				
<p>Bid R/M 76/2013: Supply and delivery of three (3) trailer: Fuel: <1 000 l—According to Specification T.53. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents: R30,00.</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 76/2013	2013-11-22	723	723																				
<p>Bid R/M 15/2013A: Supply and delivery of one (1) spreader: Chips: Drawn: 4 m—According to Specification S.29/1. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. Cost of documents: R30,00.</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 15/2013A	2013-11-22	723	723																				

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				See Annexure 1, Page 208	
Bid R/M 46/2013: Supply and delivery of one (1) 1.5 m between centres lathe—According to Specification CL.1. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00.	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 46/2013	2013-11-22	723	723
Bid R/M 49/2013A: Supply and delivery of one (1) roll slitting machine—According to Specification RS.1. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel: (021) 483-4895. <i>Cost of documents:</i> R30,00.	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 49/2013A	2013-11-22	723	723
Supply and delivery of Bitumen products. Tenderers must be registered on the Western Cape Supplier Database (WCSDB). Preference Points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011. Tender documents will be sold at R65,00 per set. This amount will not be refunded	Cape Town	R/MT 306/2013	2013-12-06	333	333
Supply of crushed aggregate for concrete, asphalt surfacing and surface seals. Tenderers must be registered on the Western Cape Supplier Database (WCSDB). Preference Points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurements Regulations, 2011. Tender documents will be sold at R65,00 per set. This amount will not be refunded	Cape Town	R/MT 307/2013	2013-12-06	333	333
For the appointment of a service provider for delivery and assembly of office furniture for the Department of Agriculture, Forestry and Fisheries for a period of three (3) years. NB: Compulsory briefing session: <i>Date:</i> 12 November 2013. <i>Time:</i> 12h00. <i>Venue:</i> Reception Area in Agriculture Place. <i>Technical enquiries:</i> Mr Kobus du Plessis, Tel. No.: (012) 319-6805. <i>General enquiries:</i> Ms D. Lelaka/Ms S. Motshwanedi, Tel: (012) 319-7129/7184	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/18/ 13	2013-12-02	115B	115B
Supply and delivery and erection on Agricultural border fence and gates, the breakdown of old fence, preparation of land for new fence to Brandvlei Management Area: Once-off: Brandvlei Correctional Services. NB: <i>Compulsory information session:</i> <i>Date:</i> 19 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> Brandvlei Management Area. Note: Bid documents, details work and requirements will be available on the briefing date stated above. Late submission, faxed or e-mailed bids will not be accepted. <i>Enquiries:</i> Mr D. Jackson, Tel: (023) 340-8031/082 717 6758	Correctional Services: Brandvlei Management Area	BRV 6/2013	2013-12-09	149	149
Three (3) year term contract: Procurement of polyester-cotton camouflage printed field dress fabric	Division: Presidential Protection Service	19/1/9/1/ 124TC (13)	2013-12-03	110B	110B
Supply and delivery of RSA and SAPS flags to the SAPS for a period of two (2) years	SAPS: Miscellaneous Store	19/1/9/1/ 22TD (13)	2013-12-10	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>Supply and installation of palisade fencing for Protea Park at the SA Naval College Gordon's Bay. A compulsory briefing session and site meeting will take place on 19 November 2013 at 11h00 in the Conference Room at SA Naval College, Beach Road, Gordon's Bay. Note: A non-refundable cash only payment of R150,00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard", Simon's Town or any other FASC Office. Please note: Operating hours of the FASC/Cash Office is: Mon-Fri, 08h00—12h30. The issue of bid documents will only be done to those bidders who can produce a valid proof of payment. Please ensure that the bid number and your company name is recorded on your proof of payment. Please note: The briefing session is open to all who will attend whether payment for bid documents has been made or not. Bidders are to ensure they are inside the venue at 10h45 for registration. The meeting will commence promptly at 11h00. No late comers will be accommodated. <i>For technical enquiries:</i> Please contact Mr Minkie, Tel: (021) 787-5243. <i>General enquiries:</i> Warrant Officer T. Q. Arendse, Tel: (021) 787-5207</p>	Protea Park, Gordon's Bay	SPSC-BC-007-2013	2013-11-27	360A	360A
<p>Supply and delivery of various metal badges. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Road, 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. <i>For technical information please contact:</i> Lt Col D. de Wit, Tel: (012) 484-2760. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	Department of Defence, Military Health Base Depot, Balsamini Street, Entrance 1, Pretoria, Gauteng Province	CPSC/B/MC/015/2013	2013-12-09	371	371
<p>Supply and installation of metal palisade fence, posts and gates for Legsato Thaba Tshwane. Note: There will be a compulsory bidders information briefing session on 21 November 2013 at 11h00 am. Bidders information briefing session will be held at Legsato Thaba Tshwane, Pretoria. No latecomers will be entertained and failure to attend on time will invalidate your bid. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00. <i>Enquiries must be directed to:</i> Chief Petty Officer S. S. Maja, Tel: (012) 351-2100/2120/2160. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	Department of Defence, Legsato Thaba Tshwane, Pretoria	CPSC/B/G/484/2013	2013-12-12	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>Supply and delivery of windbreaker men x 3 000.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p> <p><i>For technical information please contact:</i> Lt Col D. de Wit at (012) 484-2760.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	Department of Defence, Military Health Base Depot, Balsamini Street, Entrance 1, Pretoria, Gauteng Province	CPSC/B/MC/020/2013	2013-12-12	371	371
<p>Supply and delivery of various hand embroidered badges.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p> <p><i>For technical information please contact:</i> Lt Col D. de Wit at (012) 484-2760.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	Department of Defence, Military Health Base Depot, Balsamini Street, Entrance 1, Pretoria, Gauteng Province	CPSC/B/MC/016/2013	2013-12-10	371	371
<p>Supply and delivery of Archiving Filing System (Sturdi boxes, cartones and crates) the South African Air Force.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Enquiries must be directed to:</i> Warrant Officer Class 2 C. P. Nagel at (012) 332-1345 or 082 677 1740.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	Department of Defence, SAAF HQ, Dequar Road, Pretoria	CPSC/B/AF/076/2013	2013-12-09	371	371
<p>Supply and delivery of stretchers for the South African Army.</p> <p>Note: There will be a compulsory bidders information briefing session on 26 November 2013 at 11h00 am. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No latecomers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.</p> <p><i>Enquiries must be directed to:</i> Colonel P. A. Oosthuizen at (012) 355-1171.</p> <p><i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594</p>	Department of Defence, Main Ordinance Sub Depot, Bloemfontein	CPSC/B/G/512/2013	2013-12-13	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>Supply of cylinder, steel, 6 litres, 300 bar, C/W valve, for compressed air breathing apparatus, MFR: Draeger, Ref No. SA 10012. (Quantity: 300 ea). This requirement will be evaluated in terms of the 80/20 principle. <i>Validity days:</i> 60 days. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town, as from 11 November 2013. Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FACS Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p>	Goodwood	SPSC-B-024-2013	2013-12-02	360	360
<p>Two year contract for the supply of wet rations to the DOD Military Units in the Durban (Army Support Base KZN) Area. NB: Compulsory briefing session will take place on 18 November 2013 at 11h00, Army Support Base KwaZulu-Natal, 1 Sialko Crescent, Merebank, Durban, in the Unit Communication Hall. <i>Validity days:</i> 120 days. <i>Enquiries with regards to venue please contact:</i> Chief Petty Officer Naicker, Tel: (031) 451-0017 or Cell No. 071 995 3870. Bidders are to ensure that they are inside the venue at 10h45 for registration. No latecomers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of Tax Clearance Certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents.</p> <p>Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 11 November 2013.</p> <p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p>	DOD Units in Durban (Army Support Base KwaZulu Natal) Area	SPSC-BC-R-113-2013 (Frozen & Fresh Meat) SPSC-BC-R-114-2013 (Bread & Rolls) SPSC-BC-R-115-2013 (Fresh Fruit & Vegetables) SPSC-BC-R-116-2013 (Frozen Vegetables) SPSC-BC-R-117-2013 (Frozen Fish) SPSC-BC-R-118-2013 (Dairy Products & Eggs)	2013-12-02	360	360
<p>Two year contract for the supply of dry rations to the DOD Military Units in the Durban (Army Support Base KZN) Area. NB: Compulsory briefing session will take place on 19 November 2013 at 11h00, Army Support Base KwaZulu-Natal, 1 Sialko Crescent, Merebank, Durban, in the Unit Communication Hall. <i>Validity days:</i> 120 days. <i>Enquiries with regards to venue please contact:</i> Chief Petty Officer Naicker, Tel: (031) 451-0017 or Cell No. 071 995 3870. Bidders are to ensure that they are inside the venue at 10h45 for registration. No latecomers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of Tax Clearance Certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents.</p> <p>Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 11 November 2013.</p>	DOD Units in Durban (Army Support Base KwaZulu-Natal) Area	See Tender description	2013-12-04	360	360

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<p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FACS Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p>Tender description: SPSC-BC-R-119-2013 (Tinned Meat) SPSC-BC-R-120-2013 (Juices, Dried Fruit, Canned Fruit & Vegetables) SPSC-BC-R-121-2013 (Biscuits, Cereal Products, Rice, Flour and Pastas) SPSC-BC-R-122-2013 (Sugar, Confectionary, Nuts, Candy, Gum, Honey) SPSC-BC-R-123-2013 [Jams, Jelly, Preserves (Atchar), Spreads] SPSC-BC-R-124-2013 (Soups & Bouillons) SPSC-BC-R-125-2013 (Cake Fillings & Dietary Foods) SPSC-BC-R-126-2013 (Food Oils & Fats) SPSC-BC-R-127-2013 [Condiments (Mayonnaise & Sauces), Spread Pickles] SPSC-BC-R-128-2013 (Tea, Coffee, Cocoa)</p>					
<p>Two year contract for the supply of dry rations to the DOD Military Units in Ladysmith (5 SAI Battalion) Area. NB: Compulsory briefing session will take place on 20 November 2013 at 11h00, 5 SAI Battalion, Harrismith Road, Ladysmith, in the Elandshall. <i>Validity days:</i> 120 days. <i>Enquiries with regards to venue please contact:</i> Major Otte, Tel: (036) 271-3046, Cell No: 084 430 6257. Bidders are to ensure that they are inside the venue at 10h45 for registration. No latecomers will be accommodated. Doors will be locked at 11h00. Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of Tax Clearance Certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 11 November 2013. Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p>Tender description: SPSC-BC-R-129-2013 (Frozen & Fresh Meat) SPSC-BC-R-130-2013 (Bread & Rolls) SPSC-BC-R-131-2013 (Fresh fruit & Vegetables) SPSC-BC-R-132-2013 (Frozen Vegetables) SPSC-BC-R-133-2013 (Frozen fish) SPSC-BC-R-134-2013 (Dairy products & Eggs)</p>	DOD Units in Ladysmith (5 SAI Battalion Area)	See tender description	2013-12-09	360	360
<p>Two year contract for the supply of dry rations to the DOD Military Units in Ladysmith (5 SAI Battalion) Area. NB: Compulsory briefing session will take place on 21 November 2013 at 11h00, 5 SAI Battalion, Harrismith Road, Ladysmith, in the Elandshall. <i>Validity days:</i> 120 days. <i>Enquiries with regards to venue please contact:</i> Major Otte, Tel: (036) 271-3046, Cell No: 084 430 6257.</p>	DOD Units in Ladysmith (5 SAI Battalion Area)	See tender description	2013-12-11	360	360

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<p>Bidders are to ensure that they are inside the venue at 10h45 for registration. No latecomers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of Tax Clearance Certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 11 November 2013.</p> <p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30 from Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p>Tender description: SPSC-BC-R-135-2013 (Tinned Meat) SPSC-BC-R-136-2013 (Juices, Dried Fruit, Canned Fruit & Vegetables) SPSC-BC-R-137-2013 (Biscuits, Cereal Products, Rice, Flour and Pastas) SPSC-BC-R-138-2013 (Sugar, Confectionary, Nuts, Candy, Gum, Honey) SPSC-BC-R-139-2013 [Jams, Jelly, Preserves (Atchar), Spreads] SPSC-BC-R-140-2013 (Soups & Bouillons) SPSC-BC-R-141-2013 (Cake Fillings & Dietary Foods) SPSC-BC-R-142-2013 (Food Oils & Fats) SPSC-BC-R-143-2013 [Condiments (Mayonnaise & Sauces), Spread Pickles] SPSC-BC-R-144-2013 (Tea, Coffee, Cocoa)</p>					
<p>Manufacturing, supplying and commissioning of a document gathering machine and a perfect binding machine to the Government Printing Works, Republic of South Africa.</p> <p>Please note: A non-compulsory briefing session will be held on 22 November 2013 commencing 10h00 (South African time). To enable the GPW to plan suitable accommodation for the session, Respondents must register to participate in the briefing session by not later than 20 November 2013 at 15h00 (South African time)</p>	Pretoria	GPW-M 336	2013-12-06	64	64

SUPPLIES: MEDICAL

<p>Request for proposal: Bidders are hereby invited to submit proposals for: The supply, installation, commissioning and maintenance of bio-medical equipment for the new Natalspruit Hospital.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. 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/... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 15-11-2013. <i>Time:</i> 11h00. <i>Venue:</i> New Natalspruit Hospital, Extension 14, Vosloorus.</p>	Department of Health	GT/GHD/135/2013	2013-11-22	323	323
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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 208	
<p><i>Technical enquiries:</i> Thulani Khuzwayo, Tel: (011) 411-3891, Louis van Rensburg, Tel: (011) 488-3531 or Karl Dahlen, Tel: (012) 354-1261. E-mails: Thulani.Khuzwayo@gauteng.co.za / Louis van Rensburg@gauteng.gov.za or Karl.Dahlen@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Florina Mavundla, Tel: (011) 355-3881. E-mail: florina.mavundla@gauteng.gov.za</p> <p><i>Tender Office:</i> Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.Admin@gauteng.gov.za</p>					
<p>Request for proposal: Bidders are hereby invited to submit proposals for: The supply, installation, commissioning and maintenance of the full field digital detector mammography unit with integrated stereotactic device and computer aided software and pan-elipse unit for the new Natalspruit Hospital.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. 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/... Proof of payment handed in at the Tender Desk.</p> <p>Compulsory briefing session: <i>Date:</i> 15-11-2013. <i>Time:</i> 11h00. <i>Venue:</i> New Natalspruit Hospital, Extension 14, Vosloorus.</p> <p><i>Technical enquiries:</i> Thulani Khuzwayo, Tel: (011) 411-3891, Louis van Rensburg, Tel: (011) 488-3531 or Karl Dahlen, Tel: (012) 354-1261. E-mails: Thulani.Khuzwayo@gauteng.co.za / Louis van Rensburg@gauteng.gov.za or Karl.Dahlen@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Florina Mavundla, Tel: (011) 355-3881. E-mail: florina.mavundla@gauteng.gov.za</p> <p><i>Tender Office:</i> Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.Admin@gauteng.gov.za</p>	Department of Health	GT/GHD/151/2013	2013-11-22	323	323
<p>Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) state of the art, colour flow ultrasound unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or</p> <p>Name of bank: Nedbank. Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current Account. Account No.: 1452 046 972. Branch name: Nedbank Corporate. Branch code: 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p>	Groote Schuur Hospital (Cardiology Division)	GSH 19/2013	2013-11-08	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>					
<p>The supply & delivery in good working order of one (1) state of the art video stack unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or</p> <p>Name of bank: Nedbank. Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current Account. Account No.: 1452 046 972. Branch name: Nedbank Corporate. Branch code: 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p><i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (D16 Theatre)	GSH 20/2013	2013-11-22	307	307

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions: Brown bread, unsliced, 700 gm and fish (Hake No. 0) to Malmesbury Correctional Centre for period 1 April 2014 to 31 March 2015: Department of Correctional Services: Western Cape. Bid documents are obtainable from Malmesbury Correctional Centre. <i>Enquiries:</i> Mr Kobo M/N. Makholwa, Tel: (022) 482-7625/7622	Malmesbury Correctional Centre	WES/ COAST 03/2013	2013-12-10	204	204
Supply and delivery of highly perishable provisions for the period 1 April 2014 to 31 March 2015	George Correctional Centre	GRG 02/2013	2013-11-08	172	172
Supply and delivery of highly perishable provisions for the period 1 April 2014 to 31 March 2015	Mosselbay Correctional Centre	MSB 02/2013	2013-11-08	172	172
Supply and delivery of highly perishable provisions for the period 1 April 2014 to 31 March 2015	Oudsthoorn Correctional Centre	ODN 02/2013	2013-11-08	172	172
Supply and delivery of perishable provisions for the period: 1 April 2014 to 31 March 2015	Correctional Centre's: Losperfontein Mogwase Rustenburg	RTB 01/ 2013 NW	2013-12-09	232	232
Supply and delivery of groceries for the period: 1 April 2014 to 31 March 2015	Correctional Centre's: Losperfontein Mogwase Rustenburg	RTB 02/ 2013 NW	2013-12-09	232	232

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>Supply and delivery of perishable provisions: Bread (Brown, wholewheat and white), beef, eggs, fish, poultry and vegetables and fruits.</p> <p>Documents will be available weekdays from 08h00 to 15h00.</p> <p>Note: No bid documents will be issued during the briefing session.</p> <p>NB: Compulsory information session will be held at Baviaanspoort Management Area on 28 November 2013 at 09h00—12h00, Plot No. 133, Old Cullinan Road</p> <p><i>Contact person for collecting documents and direction:</i> Mrs Mary Mofokeng, Tel: (011) 208-9531/97.</p>	Correctional Services: Leeuwkop Management Area	L/KOP1/2013	2013-12-09	146	146
<p>Supply and delivery of perishable provisions: Beef, fish, bread, vegetables and fruits.</p> <p>Documents will be available weekdays from 08h00 to 15h00.</p> <p>NB: Compulsory information session will be held at Baviaanspoort Management Area, Plot No. 330, Old Cullinan Road, on the 28 November 2013.</p> <p><i>Starting time:</i> 09h00 to 12h00.</p> <p><i>Contact person for collecting documents and direction:</i> Ms Mabotse Phalane and Vincent Ntapo, Tel: (012) 841-8568/8604</p>	Correctional Services: Baviaanspoort Management Area	BAV 1/2013	2013-12-09	143	143
<p>Supply and delivery of highly perishables.</p> <p><i>Period:</i> 15 January 2014 to 14 October 2014</p>	Correctional Services: Kokstad Management Area	KZN 29/2013	2013-12-09	362	362
<p>Supply and delivery of bread.</p> <p><i>Period:</i> 15 January 2014 to 14 January 2015</p>	<p>Correctional Services: Empangeni, Glencoe and Ncome Management Area</p> <p>Correctional Services: Kokstad and Pietermaritzburg Management Area</p>	<p>KZN 30/2013</p> <p>KZN 31/2013</p>	<p>2013-12-09</p> <p>2013-12-09</p>	<p>362</p> <p>362</p>	<p>362</p> <p>362</p>
<p>Supply and delivery of perishable provision: Beef, eggs, fish, poultry, vegetables and fruits.</p> <p>Documents will be available week days from 08h00 to 15h00.</p> <p>NB: Compulsory information session will be held at Baviaanspoort Management Area, Plot No. 133, Old Cullinan Road on the 28 November 2013.</p> <p><i>Starting time:</i> 09h00 to 12h00.</p> <p>Note: Bid documents will be available during the information session.</p> <p><i>Contact person for collecting documents and direction:</i> Me Doris Mogane at (011) 898-3772</p>	Correctional Services: Boksburg Management Area	B/Burg 2/2013	2013-12-09	146A	146A
<p>Supply and delivery of perishable provision: Beef, eggs, fish, poultry, vegetables and fruits.</p> <p>Documents will be available week days from 08h00 to 15h00.</p> <p>NB: Compulsory information session will be held at Baviaanspoort Management Area, Plot No. 133, Old Cullinan Road on the 28 November 2013.</p> <p><i>Starting time:</i> 09h00 to 12h00.</p> <p>Note: Bid documents will be available during the information session.</p> <p><i>Contact person for collecting documents and direction:</i> Mr Jaco Gouws, Tel: (016) 341-2141, Ext. 241</p>	Correctional Services: Heidelberg Correctional Centre	H/Berg 1/2013	2013-12-09	180	180

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
Supply and delivery of highly perishable provisions to Kroonstad Management Area & Lindley Correctional Centre. <i>Period:</i> 1 April 2014 to 31 March 2015. Information session at Kroonstad Correctional Services (Mess Hall) on 20 November 2013 at 09h30	Kroonstad	KST 5/2013	2013-12-10	193	193
Supply and delivery of highly perishable provisions to Bethlehem & Ficksburg Correctional Centre. <i>Period:</i> 1 April 2014 to 31 March 2015. Information session at Harrismith Correctional Centre on 22 November 2013 at 09h30	Bethlehem	BHM 1/2013	2013-12-10	145	145
Supply and delivery of highly perishable provisions to Harrismith Correctional Centre. <i>Period:</i> 1 April 2014 to 31 March 2015. Information session at Harrismith Correctional Centre on 22 November 2013 at 09h30	Harrismith	HARCC 1/2013	2013-12-10	179	179
Supply and delivery of highly perishable provisions to Odendaalsrus & Hoopstad Correctional Centre. <i>Period:</i> 1 April 2014 to 31 March 2015. Information session at Odendaalsrus Correctional Centre on 19 November 2013 at 09h30	Odendaalsrus	OD 1/2013	2013-12-10	217	217
Supply and delivery of highly perishable provisions to Virginia & Hennenman Correctional Centre. <i>Period:</i> 1 April 2014 to 31 March 2015. Information session at Odendaalsrus Correctional Centre on 19 November 2013 at 09h30	Virginia	VIR 1/2013	2013-12-10	246	246
Supply and delivery of highly perishable provisions to Ventersburg & Senekal Correctional Centre. <i>Period:</i> 1 April 2014 to 31 March 2015. Information session at Odendaalsrus Correctional Centre on 19 November 2013 at 09h30	Ventersburg	VEN 1/2013	2013-12-10	242	242
Supply and delivery of perishable provision: <i>Period</i> 1 April 2014—31 March 2015: Beef, bread, fish, poultry, fruits and vegetables. <i>Contact person for collection of documents and directions:</i> Mr Langa Nontshatsha on (012) 305-7250 / Ms Zanele Vilakazi on (012) 305-7284. Documents will be available on week days from 08h00 to 15h00. NB: A compulsory briefing session will be held at Baviaanspoort Management Area (Plot No. 133, Old Cullinan Road, Pretoria) on 28th November 2013. <i>Time:</i> 09h00 to 12h00. <i>Note:</i> Documents will not be available during the briefing session	Correctional Services: Zonderwater Management Area	BZW 1/2013	2013-12-09	259	259

SUPPLIES: STATIONERY/PRINTING

Supply, delivery and printing of various folder, forms and tags for South African Military Health Service. <i>Note:</i> Documents will be sold at a non-refundable amount of R150,00 (Cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00. <i>Enquiries must be directed to:</i> Lieutenant Colonel D. de Wit at (012) 484-2760. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594.	Department of Defence: Military Health Base Depot 2, Balsamini Street, Entrance 1, Pretoria	CPSC/B/M/057/2013	2013-12-12	371	371
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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 208	
The upgrading or replacement of the Gauteng Tetra Motorola Digital Switch for Gauteng Province for a once off contract in accordance with Specification SAPS 2907/13: Division: Technology Management Services	SAPS: Division: Technology Management Services	19/1/9/1/89 TR (13)	2013-12-10	110	110

SERVICES: BUILDING

<p>Graaff-Reinet: SAPS Training College: Aloe House and Morning Star Dormitories: Repairs and renovations, including electrical installation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 8 GB* or higher.</p> <p>Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* PE or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: 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>NB: A compulsory site meeting on 20-11-2013 at 11h00. Prospective bidders/tenderers to meet at Graaff-Reinet, SAPS Training College, Main Hall to Main Building.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 <u>CASH</u> per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr E. Greyling at (041) 408-2077/082 804 2251.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>	Graaff-Reinet	PE56/2013	2013-12-10	9	9
<p>East London: Buffalo Volunteer Rifles HQ Building (Heritage): Repairs and renovations, including electrical installation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: 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>NB: A compulsory site meeting on 21-11-2013 at 11h00. Prospective bidders/tenderers to meet at East London, Buffalo Volunteer Rifles HQ Building, corner of Fleet and Buffalo Streets.</p> <p>Please note: The bidders must be on time and must remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p>	East London	PE57/2013	2013-12-10	9	9

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				See Annexure 1, Page 208	
<p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr E. Greyling at (041) 408-2077/082 804 2251. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>					
<p>Bisho SAPS Academy: Repairs to Training College. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 8 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: 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 meeting on 19-11-2013 at 09h00. Prospective bidders/tenderers to meet at the main entrance Bisho Police Academy. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R900,00 <u>CASH</u> per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Ms T. Kolele at (041) 408-2126/082 905 5346. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>	Bisho	PE58/2013	2013-12-10	9	9
<p>Mdantsane Magistrates Office: Condition based maintenance. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading designation of 7 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: 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 meeting on 19-11-2013 at 14h00. Prospective bidders/tenderers to meet at the main entrance Mdantsane Magistrate's Court. Please note: The bidders must be on time and must remain for the full duration of the meeting. Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Ms T. Kolele at (041) 2126/082 905 5346. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>	Mdantsane	PE59/2013	2013-12-10	9	9

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				See Annexure 1, Page 208	
<p>Bloemspruit Air Force Base: Bob Rodgers Park: Repair and renovations to nine (9) houses. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: 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>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Karabelo Mokhere/ R. Moerane, Tel: (051) 408-7446/(051) 408-7445. <i>Technical information:</i> Johan Labuschagne, 082 924 7877. <i>General enquiries:</i> Johan Labuschagne, 082 924 7877</p>	Bloemfontein	BL13/079	2013-12-10	694	694
<p>New Hikers Cabin: De Hoop Nature Reserve: Noetsie. Designated grading: 4 GB or higher. NB: Compulsory clarification meeting will be held on Thursday, 21 November 2013 at 10h00 at Wimpy in Bredasdorp and will proceed to the site from there. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr R. Geysler, Tel: (021) 483-0500</p>	Overberg	S163/13	2013-12-11	300	352
<p>K53 Track Upgrade and New Vehicle Testing Centre: Gene Louw Traffic College: Brackenfell. Designated grading: 7 GB or higher. NB: Compulsory clarification meeting will be held on Friday, 22 November 2013 at 11h00 at Gene Louw Traffic College, Brackenfell Boulevard, Brackenfell. NB: A non-refundable deposit of R400,00 per set is payable. <i>Technical information:</i> Mr R. Geysler, Tel: (021) 483-0500</p>	Cape Metropole	S169/13	2013-12-11	300	352
<p>Internal and external repairs of four (4) houses and outbuildings: Le Fleur: Faure. Designated grading: 2 GB or higher. NB: A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr D. Johnson, Tel: (021) 483-5869</p>	Cape Metropole	S178/13	2013-12-10	300	352
<p>Repairs and renovations to office buildings: Hottentots Holland Nature Reserve: Grabouw. Designated grading: 2 GB or higher. NB: A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr C. Buckley, Tel: (021) 483-3691</p>	Overberg	S179/13	2013-12-11	300	352
<p>3 Rusper Street New Vehicles Depo: Government Motor Transport: Maitland. Designated grading: 7 GB or higher. NB: A non-refundable deposit of R400,00 per set is payable. <i>Technical information:</i> Mr A. Chogle, Tel: (021) 483-5350</p>	Cape Metropole	S180/13	2013-12-12	300	352
<p>New Primary Schools: Rosewood Primary School and Tygersig Primary School: Asidi B4. Designated Grading: 8GB or higher. NB: Compulsory clarification meeting will be held on Friday, 22 November 2013 at 10h00 at Rosewood Primary School. NB: A non-refundable deposit of R500,00 per set is payable. Functionality:</p> <ul style="list-style-type: none"> • Experience & Standing = 20 • Capability = 20 • Resources = 20 • Subcontractors = 10 • Approach = 25 • Risk Analysis = 05 <p>Minimum threshold 75/100 <i>Technical information:</i> Mr C. Truter, Tel: (021) 483-6439</p>	Cape Metropole	S181/13	2013-12-12	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
New Bunker to house extension to existing J-Block Linac Suite: Groote Schuur Hospital: Observatory. Designated Grading: 7GB or higher. NB: Compulsory clarification meeting will be held on Wednesday, 13 November 2013 at 12h00 at Groote Schuur Hospital J-Block Linac Conference Room. NB: A non-refundable deposit of R400,00 per set is payable. <i>Technical information:</i> Mr J. Neethling, Tel: (021) 483-9972	Cape Metropole	S182/13	2013-12-10	300	352
Construction of new additional classrooms: Touwsrante Primary School: George. Designated Grading: 6GB or higher. NB: A non-refundable deposit of R300,00 per set is payable. <i>Technical information:</i> Mr K. Stofberg, (021) 483-8079	Eden	S183/13	2013-12-12	300/349	349
Construction of a new Primary School: Swellendam Primary School: Swellendam. Designated Grading: 7GB or higher. NB: A non-refundable deposit of R400,00 per set is payable. <i>Technical information:</i> Mr K. Stofberg, (021) 483-8079	Overberg	S184/13	2013-12-10	300	352
Construction of new primary school: Steynville Primary School: Piketberg. Designated Grading: 7GB or higher. NB: A non-refundable deposit of R400,00 per set is payable. <i>Technical information:</i> Mr A. Niewoudt, (021) 483-2839	West Coast	S185/13	2013-12-11	300	352
Extension for a Dental Suite: Renovations and additions and Worcester CDC: Psychiatric Wards and Staff Accommodation: Phase 5: Worcester Regional Hospital: Worcester. Designated Grading: 7GB or higher. NB: Compulsory clarification meeting will be held on Wednesday, 27 November 2013 at 10h00 at Worcester Hospital Nurses Home. NB: A non-refundable deposit of R400,00 per set is payable. <i>Technical information:</i> Mr E. Ariefdien, (021) 483-7270	Cape Metropole	S187/13	2013-12-10	300	352
Construction of a New School: Khanya Primary School: Philippi. Designated Grading: 7GB or higher. NB: Compulsory clarification meeting will be held on Thursday, 21 November 2013 at 10h00 at 9 Dorp Street, Cape Town, 5th Floor, Room 5-15 (Big Boardroom). NB: A non-refundable deposit of R400,00 per set is payable. Functionality: <ul style="list-style-type: none"> • Experience & Standing = 20 • Capability = 20 • Resources = 20 • Subcontractors = 10 • Approach = 20 • General compliance = 5 • Risk Analysis = 5 Minimum threshold 75/100 <i>Technical information:</i> Mr C. Truter, Tel: (021) 483-6439	Cape Metropole	S186/13	2013-12-12	300	352
General building repairs: Office block, laundry & staff houses: Gamkaberg Nature Reserve: Oudtshoorn. Designated Grading: 3GB or higher. NB: A non-refundable deposit of R85,00 per set is payable. <i>Technical information:</i> Mr A. Davis, (044) 805-8700	Eden	G53/13	2013-12-11	300/349	349
Repairs and renovations including structural repairs: Hornlee Clinic: Knysna. Designated Grading: 2GB or higher. NB: A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr V. Qoyiya, (044) 805-8700	Eden	G52/13	2013-12-11	300/349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO										
				See Annexure 1, Page 208											
<p>Replacement of existing school: Asidi Programme: Red River Primary School and Silverstream Primary School: Manenberg. Designated Grading: 8GB or higher.</p> <p>NB: A non-refundable deposit of R500,00 per set is payable.</p> <p>Functionality:</p> <ul style="list-style-type: none"> • Experience & Standing = 20 • Capability = 20 • Resources = 20 • Subcontractors = 10 • Approach = 20 • General compliance = 10 <p>Minimum threshold 60/100 <i>Technical information:</i> Mr J. Bethel, (021) 483-4772</p>	Cape Metropole	S189/13	2013-12-12	300	352										
<p>AMENDMENT: Proposed new timber cabins Phase II; Rocherpan Nature Reserve: Velddrift. Designated Grading: 6GB or higher.</p> <p>NB: Compulsory clarification meeting will be held on Wednesday, 21 November 2013 at 11h00 at Rocherpan Nature Reserve, Dwarskersbos, Velddrift.</p> <p>NB: A non-refundable deposit of R300,00 per set is payable.</p> <p>Functionality:</p> <ul style="list-style-type: none"> • Experience & Standing = 30 • Experience of key staff = 30 • Resources and management = 20 • Tenders plant and equipment = 20 <p>Minimum threshold 60/100 <i>Technical information:</i> Mrs E. Bosman, (021) 483-5380.</p> <p>NB: The compulsory clarification meeting will be held on 21 November 2013.</p>	West Coast	S168/13	2013-12-04	300	352										
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Mtunzini Police Station (KwaZulu-Natal).</p> <p>CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 10:00. Tenderers/bidders to meet at the Mtunzini Police Station, Clark Avenue, Mtunzini.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlater, Tel. (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mtunzini (KwaZulu-Natal)	19/1/9/1/98 TB (13)	2013-11-21	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Empangeni Police Station (KwaZulu-Natal).</p> <p>CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 4 November 2013 at 14:00. Tenderers/bidders to meet at the Empangeni Police Station, Empangeni Central.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlater, Tel. (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Empangeni (KwaZulu-Natal)	19/1/9/1/99 TB (13)	2013-11-21	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
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B-BBEE Status	20 points														
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				See Annexure 1, Page 208											
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Hlabisa Police Station (KwaZulu-Natal).</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 7 November 2013 at 10:00.</p> <p>Tenderers/bidders to meet at the Hlabisa Police Station, Hlabisa.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Hlabisa (KwaZulu-Natal)	19/1/9/1/101 TB (13)	2013-11-21	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Ezibayeni (Hluhluwe) Police Station (KwaZulu-Natal).</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>10 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 4 November 2013 at 10:00.</p> <p>Tenderers/bidders to meet at the Ezibayeni Police Station, Old Main Road, Hlabisa.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	90/10 Point Scoring System	Price and BEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal:	100 points	Ezibayeni (KwaZulu-Natal)	19/1/9/1/ 109 TB (13)	2013-11-21	110C	110C
90/10 Point Scoring System	Price and BEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Nyoni Police Station (KwaZulu-Natal).</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 14:00.</p> <p>Tenderers/bidders to meet at the Nyoni Police Station, Main Road, Nyoni.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Nyoni (KwaZulu-Natal)	19/1/9/1/ 110 TB (13)	2013-11-21	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal:	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned Maintenance Project: Mahlabatini Police Station (KwaZulu-Natal).</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal:</td> <td>100 points</td> </tr> </tbody> </table>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal:	100 points	Mahlabatini (KwaZulu-Natal)	19/1/9/1/ 100 TB (13)	2013-11-21	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
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				See Annexure 1, Page 208											
<p>A compulsory pre-bid briefing meeting will be held on 6 November 2013 at 11:00. Tenderers/bidders to meet at the Mahlabatini Police Station, Main Road, Mahlabatini (Ulundi Region). <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col Baliso, Tel. (012) 845-8772</p>															
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Table View Police Station (Western Cape) CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 6 November 2013 at 11:00. Tenderers/bidders to meet at the Table View Police Station, Pentz Avenue, Table View, Cape Town. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Table View Cape Town (Western Cape)	19/1/9/1/ 107 TB (13)	2013-11-21	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Bandelierskop Police Station (Limpopo) CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 10:00. Tenderers/bidders to meet at the Bandelierskop Police Station, N1 between Polokwane and Makhado. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Bandelierskop (Limpopo)	19/1/9/1/ 96 TB (13)	2013-11-21	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Makuya Police Station (Limpopo) CIDB Contractor grading designation not required. This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 6 November 2013 at 10:00. Tenderers/bidders to meet at the Makuya Police Station, Makuya. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531. <i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Makuya (Limpopo)	19/1/9/1/ 95 TB (13)	2013-11-21	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal	100 points														

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<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Wynberg Police Station (Western Cape)</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>90/10 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>90 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>10 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 14:00. Tenderers/bidders to meet at the Wynberg Police Station, Church Street, Wynberg, Cape Town.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>	90/10 Point Scoring System	Price and BEE Status	Price:	90 points	Preference:		B-BBEE Status	10 points	Total must equal	100 points	Wynberg Cape Town (Western Cape)	19/1/9/1/ 105 TB (13)	2013-11-21	110C	110C
90/10 Point Scoring System	Price and BEE Status														
Price:	90 points														
Preference:															
B-BBEE Status	10 points														
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<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Nuwerus Police Station (Western Cape)</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 10:00. Tenderers/bidders to meet at the Nuwerus Police Station, Nuwerus.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Nuwerus (Western Cape)	19/1/9/1/ 106 TB (13)	2013-11-21	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Malmesbury Police Station (Western Cape)</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table> <p>A compulsory pre-bid briefing meeting will be held on 7 November 2013 at 10:00. Tenderers/bidders to meet at the Malmesbury Police Station, Piketberg Street, Malmesbury.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Malmesbury (Western Cape)	19/1/9/1/ 93 TB (13)	2013-11-21	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
Total must equal	100 points														
<p>Appointment of a professional in the built environment to act as lead consultant: Planned maintenance project: Uniondale Police Station (Western Cape)</p> <p>CIDB Contractor grading designation not required.</p> <p>This bid/tender will be evaluated in terms of:</p> <table border="1"> <thead> <tr> <th>80/20 Point Scoring System</th> <th>Price and BEE Status</th> </tr> </thead> <tbody> <tr> <td>Price:</td> <td>80 points</td> </tr> <tr> <td>Preference:</td> <td></td> </tr> <tr> <td>B-BBEE Status</td> <td>20 points</td> </tr> <tr> <td>Total must equal</td> <td>100 points</td> </tr> </tbody> </table>	80/20 Point Scoring System	Price and BEE Status	Price:	80 points	Preference:		B-BBEE Status	20 points	Total must equal	100 points	Uniondale (Western Cape)	19/1/9/1/ 94 TB (13)	2013-11-28	110C	110C
80/20 Point Scoring System	Price and BEE Status														
Price:	80 points														
Preference:															
B-BBEE Status	20 points														
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				See Annexure 1, Page 208																					
<p>A compulsory pre-bid briefing meeting will be held on 5 November 2013 at 14:00. Tenderers/bidders to meet at the Wynberg Police Station, Church Street, Wynberg, Cape Town.</p> <p><i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679.</p> <p><i>General enquiries:</i> Lt Col Filmlalter, Tel. (012) 841-7531.</p> <p><i>Technical information:</i> Col. Baliso, Tel: (012) 845-8772.</p>																									
<p>Repair and renovations of Baviaanskloof Police Station at Baviaanskloof, Eastern Cape Province. CIDB contractor grading designation required: Grade 4 (R2 mil to R4 million) (GB) General Building and higher or for potentially emerging enterprises.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on the 2013-11-25 at 11h00. Prospective bidders/tenderers to meet at SAPS Baviaanskloof Police Station Eastern Cape Province GPS Co-ordinates S23.488074 N—33.295376. Directions can be obtained at (049) 839-1033. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt-Colonel H. Roos, Tel: (012) 841-7390. <i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8678 or 079 874 1614</p>	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	SAPS, Baviaanskloof	19/1/9/1/119TB (13)	2013-12-12	110	110
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																								
<p>Repair and renovations of Fishhoek Police Station at Fishhoek, Western Cape Province. CIDB contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher or for potentially emerging enterprises.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on the 2013-11-20 at 11h00. Prospective bidders/tenderers to meet at SAPS Fishhoek Police Station, Main Road, Fishhoek, Western Cape Province. Directions can be obtained at (021) 782-6333. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt-Colonel H. Roos, Tel: (012) 841-7390. <i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8678 or 079 874 1614</p>	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	SAPS, Fishhoek	19/1/9/1/117TB (13)	2013-12-12	110	110
B-BBEE status level of contributor	Number of points (90/10 system)																								
1	10																								
2	9																								
3	8																								
4	5																								
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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 208																					
<p>Repair and renovations of Tulbagh Police Station at Tulbagh, Western Cape Province. CIDB contractor grading designation required: Grade 2 (R200 000 to R650 000) (GB) General Building and higher or for potentially emerging enterprises.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on the 2013-11-20 at 11h00. Prospective bidders/tenderers to meet at SAPS Tulbagh Police Station, Piet Retief Street, Tulbagh, Western Cape Province. Directions can be obtained at (021) 230-8100/1812. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt-Colonel H. Roos, Tel: (012) 841-7390. <i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8678 or 079 874 1614</p>	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	SAPS, Tulbagh	19/1/9/1/116TB (13)	2013-12-12	110	110
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																								
<p>Repair and renovations of Olifantshoek Police Station at Olifantshoek, Northern Cape Province. CIDB contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher or for potentially emerging enterprises.</p> <p>The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on the 2013-11-20 at 11h00. Prospective bidders/tenderers to meet at SAPS Olifantshoek Police Station, 4 Bowden Street, Olifantshoek, Northern Cape Province. Directions can be obtained at (053) 331-0359. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt-Colonel H. Roos, Tel: (012) 841-7390. <i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8678 or 079 874 1614</p>	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	SAPS, Olifantshoek	19/1/9/1/118TB (13)	2013-12-12	110	110
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																								
<p>Repair and renovations of Pofadder Police Station at Pofadder, Northern Cape Province. CIDB contractor grading designation required: Grade 3 (R650 000 to R2 million) (GB) General Building and higher or for potentially emerging enterprises.</p>	SAPS, Pofadder	19/1/9/1/121TB (13)	2013-12-12	110	110																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 208																					
<p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on the 2013-11-21 at 11h00. Prospective bidders/tenderers to meet at SAPS Pofadder Police Station, Plein Street, Pofadder. Directions can be obtained at (054) 933-1100. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt-Colonel H. Roos, Tel: (012) 841-7390. <i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8678 or 079 874 1614</p>	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					
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1	10																								
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3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Repair and renovations of Zaaiplaas Police Station at Zaaiplaas 63 Setlhwane, Limpopo Province. CIDB contractor grading designation required: Grade 6 (R6.5 mil to R13 million) (GB) General Building and higher or for potentially emerging enterprises.</p> <p>The following preferential procurement model will be applicable for this tender according to the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</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>NB: A compulsory site inspection on the 2013-11-22 at 11h00. Prospective bidders/tenderers to meet at SAPS Zaaiplaas Police Station, 63 Setlhwane, Limpopo Province. Directions can be obtained at (013) 263-9400. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel: (012) 841-7679. <i>General enquiries:</i> Lt-Colonel H. Roos, Tel: (012) 841-7390. <i>Technical information:</i> Colonel Baliso, Tel: (012) 845-8678 or 079 874 1614</p>	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	SAPS, Zaaiplaas	19/1/9/1/120TB (13)	2013-12-12	110	110
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																								
<p>National Department of Public Works invites tenders for Johannesburg Regional Office Jurisdiction: Maintenance and service of twenty-three (23) lifts for a period of 12 months—Repairs will done on quotation basis.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table>	Price	90	Number of points	10	Johannesburg	JHB.13/59	2013-12-11	6	6																
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 208																					
<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>NB: Compulsory site inspection on 26 November 2013 at 10h00.</p> <p>Prospective bidders/tenderers to meet at Mineralia Building, 78 De Korte, Braamfontein, 4th Floor, Boardroom 417.</p> <p>CIDB-3SI or higher and 2SI PE.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> <i>Project leader/Property Manager's name:</i> Mr James Moodaley, 082 887 1275. Tel. No. (011) 713-6182</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																								
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5	4																								
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7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Port Elizabeth: Southdene CMI Military Base: Department of Defence: Repairs and renovations to Buildings 145-147, 229, 230 and 367.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 7GB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: 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>NB: A compulsory site meeting on 19-11-2013 at 11h00. Prospective bidders/tenderers to meet at the main entrance Southdene CMI Military Base.</p> <p>Please note: The bidders must be on time and remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Contact for technical information:</i> Mr J. Dirker, Tel: (041) 408-2165/082 479 2296.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053.</p>	Port Elizabeth	PE 61/2013	2013-12-10	9	9																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>Port Elizabeth: Port Elizabeth: Eben Donges Building, Repairs to roof. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: 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>NB: A compulsory site meeting on 18-11-2013 at 11:00 am. Prospective bidders/tenderers to meet at the Eben Donges Building, Main entrance.</p> <p>Please note: The bidders must be on time and remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH/postal orders per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Mr J. Dirker, Tel: (041) 408-2165/082 479 2296. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053.</p>	Port Elizabeth	PE 62/2013	2013-12-10	9	9

SERVICES: CIVIL

<p>Repairs to Timber Jetty: Dassen Island Nature Reserve: Yzerfontein. Designated Grading: 2CE or higher. Note: A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr J. Geldenhuys, Tel: (021) 483-3207</p>	West Coast	S 188/13	2013-12-11	300	352
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SERVICES: ELECTRICAL

<p>Conversion of Overhead Low Voltage Distribution to 11kV underground network and repairs to various internal and external lighting and power installations: Cape Nature: Vrolijkheid: Robertson. Designated Grading: 4EB/4EP or higher. NB: Compulsory clarification meeting will be held on Thursday, 28 November 2013 at 11h00 at Administration Office Boardroom in Robertson, Vrolijkheid: Cape Nature. NB: A non-refundable deposit of R100,00 per set is payable. <i>Technical information:</i> Mr A. L. Parker, Tel: (021) 483-5330</p>	Cape Winelands	S177/13	2013-12-10	300	352
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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 208	
<p>East London Prison: Medium A, B & C: Installation of back up power generator.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 3 EP or 3 EB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site meeting on 19-11-2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance East London Prison.</p> <p>Please note: The bidders must be on time and remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041, 083 680 2456.</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 at (041) 408-2076/408-2053</p>	East London	PE51/2013	2013-12-03	9	9
<p>King Williams Town Prison: Installation of back up power generator.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 3 EP or 3 EB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site meeting on 21-11-2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance East London Prison.</p> <p>Please note: The bidders must be on time and remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041, 083 680 2456.</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 at (041) 408-2076/408-2053</p>	King Williams Town	PE52/2013	2013-12-03	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>Mdantsane Prison: Installation of back up power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 2 EP or 2 EB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site meeting on 21-11-2013 at 13:00. Prospective bidders/tenderers to meet at the main entrance Mdantsane Prison.</p> <p>Please note: The bidders must be on time and remain for the full duration of the meeting.</p> <p>Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, from 08h00—12h45 and 13h30—15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041, 083 680 2456.</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 at (041) 408-2076/408-2053</p>	Mdantsane	PE53/2013	2013-12-03	9	9
<p>Sada Prison: Installation of back up power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 2 EP or 2 EB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site meeting on 26-11-2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Sada Prison.</p> <p>Please note: The bidders must be on time and remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041, 083 680 2456.</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 at (041) 408-2076/408-2053</p>	Sada	PE54/2013	2013-12-03	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>Burgersdorp Prison: Installation of back up power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading 3 EP or 3 EB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site meeting on 28-11-2013 at 12:00. Prospective bidders/tenderers to meet at the main entrance Burgersdorp Prison.</p> <p>Please note: The bidders must be on time and remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041, 083 680 2456.</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 at (041) 408-2076/408-2053</p>	Burgersdorp	PE55/2013	2013-12-03	9	9
<p>Bloemfontein Department of Public Works: Repairs and maintenance to lift installatin in various government buildings in Free State.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 SI or 6 SI* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>a. Price: According to formula PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R. Moerane, Tel: (051) 408-7446/(051) 408-7445.</p> <p><i>Technical information:</i> Abrie Visser, 082 098 6000.</p> <p><i>General enquiries:</i> Abrie Visser, 082 098 6000.</p>	Bloemfontein	BL13/078	2013-12-10	694	694
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)					
<p>To provide the South African Qualifications Authority (SAQA) with cleaning services for a period of three (3) years.</p> <p>A hard copy of bid documents is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p>A soft copy (electronic version) will also be available.</p> <p><i>Please forward request for soft copy via e-mail to:</i> Lenette Venter: lventer@saqa.org.za</p>	SAQA Pretoria	SAQA 0008/13 DFA	2013-12-09	471	471

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 208																											
<p>Appointment of security service providers to render security services to Statistics South Africa Free State Provincial Office, Kroonstad, Welkom, Trompsburg (Xhariep), Mangaung, Bethlehem Districts and Phuthaditjaba, Thaba-Nchu Satellite Offices for a period of twenty-four (24) months.</p> <p>NB: Compulsory information session for Kroonstad and Welkom. <i>Date:</i> 25 November 2013. <i>Time:</i> 11h00. <i>Venue:</i> Post Office Building, 20 Reitz Street, Kroonstad.</p> <p>NB: Compulsory information session for Trompsburg (Xhariep). <i>Date:</i> 26 November 2013. <i>Time:</i> 11h00. <i>Venue:</i> No. 6 Van Riebeeck Street, Trompsburg.</p> <p>NB: Compulsory information session for Phuthaditjaba and Bethlehem. <i>Date:</i> 27 November 2013. <i>Time:</i> 11h00. <i>Venue:</i> Land Bank Building No. 16, Van der Merwe Street, Bethlehem.</p> <p>NB: Compulsory information session for Mangaung, Thaba-Nchu & Free State Provincial Office. <i>Date:</i> 28 November 2013. <i>Time:</i> 11h00. <i>Venue:</i> Ellen Gaborone Building, 58525 cnr Moshoeshoe and George Lubber Street, Bloemfontein.</p> <p>Note: Service providers are requested to be at the venue at 11h00. No service providers will be allowed to enter the premises after 11:10.</p> <p>NB: Please note that bid documents will be issued at the briefing session.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system and points to be allocated as follows:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>B-BBEE status level of contributor</td> <td>Number of points (90/10 system)</td> </tr> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> <tr> <td>BBBEE</td> <td>10</td> </tr> <tr> <td>Price</td> <td>90</td> </tr> </table>	Price	90	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	BBBEE	10	Price	90	Stats SA	STATS SA 011/13	2013-12-17	751	751
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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 208																											
<p>Appointment of security service provider/s to render security services to Statistics South Africa at Worcester, Piketberg and Caledon District Offices for a period of twenty-four (24) months.</p> <p>NB: Compulsory information session for Caledon District Office. <i>Date:</i> 27 November 2013. <i>Time:</i> 13h00. <i>Venue:</i> 7 Demper Street, Caledon, Western Cape.</p> <p>Note: Service providers are requested to be at the venue at 13h00. No service providers will be allowed to enter the premises after 13:10.</p> <p>NB: Compulsory information session for Worcester District Office. <i>Date:</i> 28 November 2013. <i>Time:</i> 11h00. <i>Venue:</i> 51 Barring Street, Worcester, Western Cape.</p> <p>Note: Service providers are requested to be at the venue at 11h00. No service providers will be allowed to enter the premises after 11:10.</p> <p>NB: Compulsory information session for Piketberg District Office. <i>Date:</i> 29 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> 35 Kloof Street, Piketberg, Western Cape.</p> <p>Note: Service providers are requested to be at the venue at 10h00. No service providers will be allowed to enter the premises after 10:10.</p> <p>NB: Bid documents will be issued at the briefing session.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system and points to be allocated as follows:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>B-BBEE status level of contributor</td> <td>Number of points (90/10 system)</td> </tr> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> <tr> <td>BBBEE</td> <td>10</td> </tr> <tr> <td>Price</td> <td>90</td> </tr> </table>	Price	90	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	BBBEE	10	Price	90	Stats SA	STATS SA 0012/13	2013-12-18	751	751
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Price	90																														
<p>Cleaning and fumigation services for the Gauteng Regional Offices for a period of 24 months.</p> <p>NB: Compulsory site inspection: <i>Date:</i> 13 November 2013. <i>Time:</i> 09h00. <i>Venue:</i> 285 Schoeman/Francis Baard Street, Pretoria.</p> <p>NOTICE TO BIDDERS</p> <p>Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended preferential procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms J. Manana, Tel. No: (012) 392-1333</p>	Head Office	W0857-WTE	2013-11-28	95	95																										

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>Provision of physical security services at Provincial Offices of the Department of Home Affairs.</p> <p>NB: A compulsory briefing session will be held on Friday, 15 November 2013 at 11:00 at 230 Johannes Ramokhoase Street, Hallmark Building, Auditorium, Pretoria.</p> <p>NB: Prospective bidders should not approach National Treasury for any bid documents because they will only be distributed in the briefing session.</p> <p><i>For more information, please contact:</i> Nico Masango, Tel: (012) 406-2789 for bid administration. E-mail: nico.masango@dha.gov.za Lesley Tau, Tel: (012) 406-4331 for technical information. E-mail: Lesley.tau@dha.gov.za</p>	Home Affairs: Head Office, Pretoria	DHA21-2013	2013-12-09	1	1
<p>ADDENDUM:</p> <p>Appointment of a service provider to test, supply, repair and provide a comprehensive maintenance on the existing electronic security systems at the Department of Rural Development and Land Reform (DRDLR) Offices for a period of three (3) years.</p> <p>NB: There will be a compulsory briefing session as scheduled. <i>Date:</i> 8 November 2013. <i>Time:</i> 11:00 am. <i>Venue:</i> LAPA, 184 Jeff Masemola Street, Pretoria.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: Physical address: 184 Jeff Masemola Street, Pretoria or can be downloaded from the department's website www.ruraldevelopment.gov.za. Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official: <i>Technical enquiries:</i> Mr C. J. Masemola, Tel: (012) 312-9150. E-mail: CJMasemola@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel: (012) 312-8776/8117/9518/9448. E-mail: Aolyn@ruraldevelopment.gov.za/mkpntsoane@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDRL-0065 (2013-2014)	2013-11-22	60	60

SERVICES: GENERAL

External audit services	Sandton	RFP FIN 2014/04	2013-12-03	993	993
<p>Appointment of a service provider to render a service for travel and accommodation.</p> <p><i>Briefing session:</i> 1 November 2013.</p> <p>Evaluation criteria: Please note that the advertised bid 4/2013: Travel and Accommodation does not include shuttle services as per its Terms of Reference published in the <i>Government Tender Bulletin</i> on 18 October 2013 and <i>City Press</i> of the 20 October 2013, accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p><i>Enquiries and contact information:</i> 1. Ms Judian Inama on Tel: (012) 843-6757, for documents collection and complaince enquiries. 2. Ms Dorothy Majoko on (012) 843-6754, for technical enquiries</p>	Department of Science and Technology	DST 4/2013	2013-11-15	353	353

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>The provision of an alternative chronic medication access programme for Public Sector patients starting 1 February 2014 for a period up to three years.</p> <p>Erratum: NB: Addendum to HSP01-2014 Bid documents to be published on doh website in the comments column. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr G. Steel, Tel: (012) 395-9638. <i>Bid enquiries:</i> Ms H. Zeeman, Tel: (012) 395-8530</p>	Department of National Health, Pretoria	HSP01-2014	2013-11-18	13	13
<p>Video conferencing solution for Worcester Hospital, Tygerberg Hospital, West Coast District Office (Malmesbury), Overberg District Office (Caledon), Vredendal Hospital, General Specialist & Emergency Services on the premises of Karl Bremer Hospital & Stikland Hospital.</p> <p>Please note: Compulsory briefing sessions will be held as follows:</p> <p>Swartland Hospital: PG Nelson Street, Malmesbury, 12 November 2013 @ 13h00 (Boardroom). Worcester Hospital: Murray Street, Worcester, 13 November 2013 @ 12h00 (Boardroom). Caledon Hospital: N2, Caledon, 14 November 2013 @ 13h00 (Boardroom). Vredendal Hospital: Matzikama, West Coast, Vredendal, 15 November 2013 @ 13h00 (Boardroom). Tygerberg Hospital: Francie van Zyl Street, Parow, 19 November 2013 @ 12h00 (Boardroom). General Specialist and Emergency Services: Karl Bremer Hospital: Cnr of Mike Pienaar and Frans Conradie Avenue, Bellville, 19 November 2013 & 13h30 (Boardroom). Stikland Hospital: De La Haye Avenue, De La Haye, Stikland, 20 November 2013 at 13h00 (Auditorium). <i>Please refer all technical/specification enquiries and directions to venues direct to:</i> Mr Dinesh Raghubeer, Tel: (021) 404-2052 or 061 016 3465. Please note: A non-refundable fee of R50,00 is payable for hard or electronic copies of the bid document. Payments must be deposited into the Department of Health's Nedbank bank account as follows: Bank: Nedbank Account: 1452 045 097. Branch: Cape Town. Branch code: 14 52 09. Deposit slips must indicate the bidder's name and the bid number (as reference) and it must be produced upon collection of the bid documents. <i>Enquiries:</i> Blomerus Loubser, Telephone No.: (021) 483-8993, Facsimile: (021) 483-2530 or e-mail: WillemBlomerus.Loubser@westerncape.gov.za</p>	<p>Worcester Hospital</p> <p>Tygerberg Hospital</p> <p>West Coast District Office, Malmesbury</p> <p>Overberg District Office, Caledon</p> <p>Vredendal Hospital</p> <p>General Specialist & Emergency Services, Karl Bremer Hospital Premises</p> <p>Stikland Hospital</p>	WCDOH 467/2013	2013-12-06	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>ORBIT FET College invites canteen/cafeteria service providers to render canteen/cafeteria services for Brits Campus.</p> <p><i>Please take note of the following:</i></p> <ul style="list-style-type: none"> • Compulsory briefing session will held on 15-11-2013 at 10h00 at Brits Campus, Reitz Street North, Brits, 0250. • The tender documents will be issued as follows: <ul style="list-style-type: none"> — 11-11-2013 to 14-11-2013 from 08h00—14h00 at ORBIT FET Central Office, cnr Fatima Bayat and Bosch Street, Rustenburg, 0299. — 15-11-2013 from 08h00—09h00 at Brits Campus (before briefing session). • Tender documents will be obtained at a non-refundable cash fee of R100,00. • Enquiries received after 14h00 on 15 November 2013 will not be attended to. • The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate. • Closing date of tender is 29 November 2013 at 11h00. The lowest bid will not necessary be accepted. We reserve the right to omit any part of works at our discretion. <p><i>General enquiries:</i> Mr C. Sebopelo—Supply Chain Officer, Tel: (014) 592-7014. Fax: (014) 592-4538. E-mail: csebopelo@orbitcollege.co.za</p>	ORBIT FET College (NW)	B09/2013	2013-11-29	862	862
<p>ORBIT FET College invites canteen/cafeteria service providers to render canteen/cafeteria services for Rustenburg Campus.</p> <p><i>Please take note of the following:</i></p> <ul style="list-style-type: none"> • Compulsory briefing session will held on 14-11-2013 at 10h00 at Rustenburg Campus, cnr Fatima Bhayat and Bosch Street, Rustenburg, 0299. • The tender documents will be issued as follows: <ul style="list-style-type: none"> — 11-11-2013 to 13-11-2013 from 08h00—14h00 at ORBIT FET Central Office, cnr Fatima Bayat and Bosch Street, Rustenburg, 0299. — 14-11-2013 from 08h00—09h00 (before briefing session). • Tender documents will be obtained at a non-refundable cash fee of R100,00. • Enquiries received after 14h00 on 14 November 2013 will not be attended to. • The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate. • Closing date of tender is 29 November 2013 at 11h00. The lowest bid will not necessary be accepted. We reserve the right to omit any part of works at our discretion. <p><i>General enquiries:</i> Mr C. Sebopelo—Supply Chain Officer, Tel: (014) 592-7014. Fax: (014) 592-4538. E-mail: csebopelo@orbitcollege.co.za</p>	ORBIT FET College (NW)	R07/2013	2013-11-29	862	862

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>Klipplaat SAPS: Supply, delivery and installation of air-conditioning units, including the complete electrical installation.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 ME or 3 EB* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>NB: A compulsory site meeting on 21-11-2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Klipplaat Police Station.</p> <p>Please note: The bidders must be on time and remain for the full duration of the meeting.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr J. Frost at (041) 408-2151, 082 777 8442.</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 at (041) 408-2076/408-2053</p>	Klipplaat	PE60/2013	2013-12-03	9	9																								
<p>Port Elizabeth: Local Office: Cleary Park: New accommodation for Department of Home Affairs.</p> <p>Acquisition of existing office accommodation for Department of Home Affairs, Local Office in Port Elizabeth, Cleary Park, Centralised Area, measuring 921.31 m² and 9 secured under cover parking. The lease period is 3 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 60% 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><i>Application functionality criteria:</i> Locality—70. Accessibility—10. Suitability—20.</p> <p>The minimum functionality score to qualify for further evaluation is 60%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</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	Port Elizabeth	LSPE135/2013	2013-12-11	9	9
Price	90																												
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<p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Ms L. Wasserman at (041) 408-2059. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>																													
<p>Port Elizabeth: Alternative accommodation for Cacadu District Office for SASSA. Acquisition of existing office accommodation for Department of SASSA, Cacadu District Office in Port Elizabeth, Centralised Area, measuring 333.41 m² and 30 secured under cover parking. The lease period is 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 60% 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><i>Application functionality criteria:</i> Locality—70. Accessibility—10. Suitability—20. The minimum functionality score to qualify for further evaluation is 60%.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Contact for technical information:</i> Ms L. Wasserman at (041) 408-2059. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni at (041) 408-2076/408-2053</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Port Elizabeth	LSPE136/2013	2013-12-11	9	9
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<p>Port Elizabeth: Bethelsdorp: Local Office: Alternative accommodation for SASSA. Acquisition of existing office accommodation for Department of SASSA, Bethelsdorp, Local Office in Port Elizabeth, Centralised Area, measuring 498.86 m² and 20 secured under cover parking. The lease period is 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 60% 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	Port Elizabeth	LSPE137/2013	2013-12-11	9	9																				
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<p>Ysterplaas DOD: Upgrading of facilities for VIP aircrew and pilots. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever will be applicable, and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), which ever will be applicable, and Regulation 10.</p> <p>No site inspection. Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel. No. (021) 402-2077. <i>Technical information:</i> Mr A. L. Naude, Tel. No. (021) 402-2204. <i>General enquiries:</i> Tel. No. 082 749 1523</p>	Cape Town	CPT 1003/13	2013-12-11	3	3																				
<p>Cape Town: Parliamentary residential accommodation: The provision of performance based integrated facilities management services for a five (5) year period.</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 60% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Cape Town	CPTSC24/13	2013-12-11	3	3																
Price	90																								
Number of points	10																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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5	4																												
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Pietermaritzburg Regional Office: Public Protector: New office accommodation.</p> <p>Building must be located in Pietermaritzburg CBD innercity/CBD Periphery. The building should be able to cater for the total required space of 259.09 sqm on the same floor or contiguous floors with exclusive entrance for the sole use of Public Protector.</p> <p>Parking required should be on site (7 secured and covered parking bays).</p> <p>The building should be accessible to the general public and public transport.</p> <p>The building should be able to cater for people with disabilities. Secured building with a proper maintenance plan.</p> <p>The lease will be for the period of two years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <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>Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</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	Pietermaritzburg	DBN 13/11/01	2013-12-04	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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<p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. No. (031) 314-7213. <i>General enquiries:</i> Project leader/Property Manager's name: Primrose Dube, Tel. No. 076 992 2247. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>																													
<p>Justice: Empangeni Regional Office: Public Protector: New office accommodation. Building must be located at Empangeni CBD innercity/CBD Periphery. The building should be able to cater for the total required space of 264.75 sqm on the same floor of contiguous floors with exclusive entrance for the sole use of Public Protector. Parking required should be on site (7 secured and covered parking bays). The building should be accessible to the general public and public transport. The building should be able to cater for people with disabilities. Secured building with a proper maintenance plan. 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 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. No. (031) 314-7213. <i>General enquiries:</i> Project leader/Property Manager's name: Primrose Dube, Tel. No. 076 992 2247. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</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	Empangeni	DBN 13/11/02	2013-12-04	407	407
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B-BBEE status level of contributor	Number of points																												
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Non-compliant Contributor	0																												
<p>DCS: Durban: Judicial Inspectorate Offices: New office accommodation. Building must be situated within Durban CBD inner-city/CBD periphery. The building should be able to cater for the total required space of 360.30 sqm. On the same floor or contiguous floors with exclusive entrance for the sole use of the Department of Correctional Services. Parking required should be on site (5 secured and covered parking bays). The building should cater for people with disability. The building should be accessible to the public transport and transport terminals.</p>	Durban	DBN 13/11/03	2013-12-04	407	407																								

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<p>Secured building with a proper maintenance plan. The lease will be for the period of three years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</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. Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. No. (031) 314-7213. <i>General enquiries:</i> Project leader/Property Manager's name: Primrose Dube, Tel. No. 076 992 2247.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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Non-compliant contributor	0																												
<p>SAPS: Newcastle: Family Violence, Child Protection and Sexual Offences Unit.</p> <p>Building should be within Newcastle CBD inner-city or CBD periphery/Town excluding residential and industrial area. The building should be able to cater for the total required space of 411.49 sqm, preferable on the same floor. Parking required should be on site (8 secured and covered parking bays). The building should be able to cater for people with disabilities and must be children friendly. The building must be in proximity to hospital, courts, social workers and NPA. The building must be in proximity to public transport. The lease will be for the period of five years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/a to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Newcastle	DBN 13/11/04	2013-12-04	407	407																				
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7	2																												
8	1																												
Non-compliant contributor	0																												
<p>SAPS: Ulundi: Family Violence, Child Protection and Sexual Offences Unit.</p> <p>The building should be within ULUNDI CBD inner-city periphery/Town excluding residential and industrial area. The building should be able to cater for the total required space of 413.03 m² preferable on the ground floor. Parking required should be on site (9 secured and covered parking bays). The building should be able to cater for people with disabilities and must be children friendly. The building must be in proximity to hospital, courts, social workers, NPA and public transport. The building must be secured building and have a proper maintenance plan. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</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	Ulundi	DBN 13/11/05	2013-12-04	407	407
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<p>SAPS: Greytown: Family Violence, Child Protection and Sexual Offences Unit.</p> <p>Interested property owners/agents who own a building are invited to offer suitable office accommodation in the extent of 318.21 m² in total lettable area plus four under covered secured parking facilities within premises being tendered. The office accommodation must be within Greytown CBD innercity or CBD periphery/town.</p> <p>Accommodation must preferably be an existing stand alone building and it must be accessible from the street and be able to cater for people with disabilities.</p> <p>Single or multi-tenanted building should be able to cater for the required space on the same floor. The building should be accessible by public transport. The lease will be for the period of five 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> <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>Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p><i>Contact for bid information:</i> Sibongile Masuku, Tel. No. (031) 314-7213.</p> <p><i>General enquiries:</i> <i>Project leader/Property Manager's name:</i> Bongsi Dlamini, Tel. No: 076 992 2150.</p> <p><i>Business hours:</i> 07h45 to 12h45; 13h30 to 14h00</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Greytown	DBN 13/11/06	2013-12-04	407	407
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Non-compliant contributor	0																												
<p>DCS: Durban Westville Prison: Installation of facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.</p> <p>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> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p>	Westville	DBN 13/11/08	2013-12-04	407	407																								

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<p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: 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 22-11-2013 at 13h00. Prospective tenderers to meet at Durban Westville Prison (main entrance).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 CASH per set.</p> <p>Contact for tender information: Sibongile Masuku, (031) 314-7213.</p> <p>General enquiries: Jason Dayal, 082 698 3810.</p> <p>Business hours: 07h45 to 12h45 and 13h30 to 14h00</p>																													
<p>Department of Labour: Hibberdene: Office accommodation and parking.</p> <p>Building must be located at the Hibberdene CBD innercity/CBD periphery. The building should be able to cater for the total required space of 105 m² on the same floor. Parking required should be on site (1 secured and covered parking bay).</p> <p>The building should be accessible to the general public through public transport.</p> <p>The building should be able to cater for people with disabilities. Secured building with a proper maintenance plan.</p> <p>The lease will be for the period of two years.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A 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>Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: Sibongile Masuku, Tel. No. (031) 314-7213.</p> <p>General enquiries: Project leader/Property Manager's name: Slindile Makhaye, Tel. No. 076 992 2169.</p> <p>Business hours: 07h45 to 12h45 and 13h30 to 14h00</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	Hibberdene	DBN 13/11/09	2013-12-05	407	407
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8	2																												
Non-compliant Contributor	0																												
<p>Department of Labour: Sundumbili: Office of accommodation and parking.</p>	Sundumbili	DBN 13/11/10	2013-12-05	407	407																								

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<p>Building must be located at the Sundumbili CBD inner-city/CBD periphery. The building should be able to cater for the total required space of 105 m² on the same floor. Parking required should be on site (1 secured and covered parking bay1). The building should be accessible to the general public through public transport. The building should cater for people with disabilities. Secured building with proper maintenance plan. The lease will be for a period of two years. 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 N/A 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>Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p><i>Contact for bid information:</i> Sibongile Masuku, Tel. No. (031) 314-7213.</p> <p><i>General enquiries:</i> Project leader/Property Manager's name: Slindile Makhaye, Tel. No.: 076 992 2169. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</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					
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Non-compliant Contributor	0																												
<p>Department of Labour: Kokstad: Alternative office accommodation.</p> <p>Building must be located at the Kokstad CBD/inner-city CBD periphery. . The building should be able to cater for the total required space of 555 m² on the same floor or contiguous floors with exclusive entrance for the sole use of the Labour. The building should be accessible to the general public transport. The building should cater for people with disabilities. Secured building with proper maintenance plan. The lease will be for a period of two years. 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 N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Kokstad	DBN 13/11/11	2013-12-05	407	407																				
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>South African Social Security Agency (SASSA): Bergville: New office accommodation.</p> <p>Building should be within Bergville CBD inner-city/CBD periphery. The building should be able to cater for the total required space of 687.81 sqm on the ground floor. Parking required should be on site (5 secured and covered parking bays). The building should be able to cater for people with disability and elderly. The building should be closed to public transport and transport terminals. Secured building with proper maintenance plan. The lease will be for a period of five years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</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>Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</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	Bergville	DBN 13/11/12	2013-12-09	407	407
Price	90																												
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<p><i>Contact for bid information:</i> Sibongile Masuku, Tel. No. (031) 314-7213. <i>General enquiries:</i> Project leader/Property Manager's name: Zodwa Mdabe, Tel. No.: 076 992 2175. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>																													
<p>Department of Labour: Phoenix: Alternation office accommodation and parking. Building must be located at the Phoenix CBD inner-city periphery. The building should be able to cater for the total required space of 475.00 m² on the same floor or contiguous floors with exclusive entrance for the sole use of the Labour. Parking required should be on site (2 secured and covered parking bays). The building should be accessible to the general public through public transport. The building should be able to cater for people with disabilities. Secured building with a proper maintenance plan. The lease will be for the period of two years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (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. Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. No. (031) 314-7213. <i>General enquiries:</i> Project leader/Property Manager's name: Slindile Makhaye, Tel. No: 076 992 2169. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Phoenix	DBN 13/11/13	2013-12-05	407	407
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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<p>South African Social Security Agency (SASSA) Ezakheni: New office accommodation. Building should be within Ezakheni CBD inner-city/CBD periphery. The building should be cater for the total required space of 716.25 sqm on the ground floor. Parking required should be on site (8 secured and covered parking bays). The building should be able to cater for people with disability and elderly. The building should be closed to public transport and transport terminals. Secured building with proper maintenance plan. The lease will be for a period of 5 years.</p>	Ezakheni	DBN 13/11/14	2013-12-09	407	407																								

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Non-compliant contributor	0																												
<p>South African Social Security Agency (SASSA) New Hanover.</p> <p>Building should be within New Hanover CBD inner-city CBD periphery. The building should be able to cater for the total required space of 652.75 sqm on the ground floor. Parking required should be on site (10 secured and covered parking bays). The building should be able to cater for people with disability and elderly. The building should be closed to public transport and transport terminals. Secured building with proper maintenance plan. The lease will be for a period of 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</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>	Price	90	Number of points	10	New Hanover	DBN 13/11/15	2013-12-09	407	407																				
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Others: Durban: Film and Publication: Office accommodation.</p> <p>Building should be situated in an office park either in Kingsmead, Westville, Musgrave or Morningside. The building should be able to cater for the total required space on 167.50 sqm on the same floor. Parking required should be on site (5 secured and covered parking bays). The building should be accessible by public transport. The building should be able to cater for people with disability and elderly. Secured building with proper maintenance plan. The lease will for a period of five years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</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>Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Durban	DBN 13/11/16	2013-12-09	407	407
Price	90																												
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<p>Department of Human Settlement: Durban: New office accommodation.</p> <p>Building should be within Durban CBD inner-city CBD periphery. The building should be able to cater for the total required space of 261.25 sqm on the same floor. The building should be closed to public transport and transport terminals. The building should be able to cater for people with disability and elderly. Secured building with proper maintenance plan. The lease will for the period of 5 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</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. Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. No. (031) 314-7213. <i>General enquiries:</i> Project leader/Property Manager's name: Zodwa Mdabe, Tel. No.: 076 992 2175. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Durban	DBN 13/11/17	2013-12-09	407	407
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Non-compliant contributor	0																												
<p>Department of Rural Development and Land Reform: Richards Bay: Alternative office accommodation.</p> <p>Building should be within Richards Bay CBD inner-city/CBD periphery. The building should be able to cater for the total required space of 859 sqm. On the same floor or contiguous floors with exclusive entrance. Parking required should be on site (26 secured and covered parking bays). The building should be able to cater for people with disability and elderly. Secured building with proper maintenance plan. This bid will be evaluated in terms of the 90/10 scoring system.</p>	Richards Bay	DBN 13/11/18	2013-12-09	407	407																								

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<p>Department of Rural Development and Land Reform: Port Shepstone: Alternative office accommodation.</p> <p>Building should be within Port Shepstone CBD innercity/CBD periphery. The building should be able to cater for the total required space of 859 sqm on the same floor or contiguous floor with exclusive entrance. Parking required should be on site (26 secured and covered parking bays).</p> <p>The building should be able to cater for people with disability and elderly. The building should be closed to public transport and transport terminals.</p> <p>Secure building with proper maintenance plan.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>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>	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	Port Shepstone	DBN 13/11/19	2013-12-09	407	407
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<p>Others: Department of Rural Development and Land Reform: Vryheid: Alternative new office accommodation.</p> <p>Building should be within Vryheid inner-city CBD periphery. The building should be able to cater for the total required space of 859 sqm on the same floor or contiguous floors with exclusive entrance. Parking required should be on site (26 secured and covered parking bays). The building should be able to cater for people with disability and elderly. The building should be closed to public transport and transport terminals. Secured building with proper maintenance plan. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 CASH per set.</p> <p>Contact for bid information: Sibongile Masuku, Tel. No. (031) 314-7213.</p> <p>General enquiries: Project leader/Property Manager's name: Zodwa Mdabe, Tel. No.: 076 992 2175. Business hours: 07h45 to 12h45 and 13h30 to 14h00</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Vryheid	DBN 13/11/20	2013-12-09	407	407
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Non-compliant contributor	0																												
<p>Others: Department of Labour: Pongola: New office accommodation.</p> <p>Building must be located at the Pongola CBD inner-city/CBD periphery. The building should be able to cater for the total required space of 100 m² on the same floor of contiguous floors with entrance for the sole use of the Labour. The building should be accessible to the general public through public transport.</p>	Pongola	DBN 13/11/21	2013-12-05	407	407																								

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<p>The building should cater for people with disabilities. Secured building with proper maintenance plan. The lease will be for a period of two years. 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 N/A 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>Note: Compulsory site meeting date on 21-11-2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R50 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Sibongile Masuku, Tel. No. (031) 314-7213.</p> <p><i>General enquiries:</i> Project leader/Property Manager's name: Slindile Makhaya, Tel. No.: 076 992 2169. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</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					
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<p>South African Social Security (SASSA): Mandeni: New office accommodation.</p> <p>The building should be within Mandeni CBD inner-city/CBD periphery. The building should be able to cater for the total required space of 820.25 sqm on the ground floor. Parking required should be on site (8 secured and covered parking bays).</p> <p>The building should be able to cater for people with disability and elderly.</p> <p>The building should be closed to public transport and transport terminals.</p> <p>Secured building with proper maintenance plan. The lease will be for a period of five years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</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>	Price	90	Number of points	10	Mandeni	DBN 13/11/22	2013-12-09	407	407																				
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<p>Limpopo Province: Polokwane: Procurement of office accommodation (existing building, building under construction or building to be constructed) at a total space of 1 242.40 m² with 42 parking bays: Department of Water Affairs.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighting factor</th> </tr> </thead> <tbody> <tr> <td> 1. Location: — Preferred Local Area (City) — (Centralised/decentralised nodes—i.e. 5-CBD, 3-CBD Periphery; 0—Industrial, 0-Residential, 0-Farm — Tenancy type (5 Single, 4 Multi tenanted) </td> <td>30</td> </tr> <tr> <td> 2. Accessibility 2.1 Access to the premises (5-close to major connecting roads and related amenities (within 100 m), 3 within 500 m, 3 within 1 km. 2.2 Access to persons with disability Comply with building regulations in terms of facilities for disabled persons. (5) 2.3 Parking type: 5-Covered, 4-under shade, 2 open parking </td> <td>30</td> </tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Functionality criteria	Weighting factor	1. Location: — Preferred Local Area (City) — (Centralised/decentralised nodes—i.e. 5-CBD, 3-CBD Periphery; 0—Industrial, 0-Residential, 0-Farm — Tenancy type (5 Single, 4 Multi tenanted)	30	2. Accessibility 2.1 Access to the premises (5-close to major connecting roads and related amenities (within 100 m), 3 within 500 m, 3 within 1 km. 2.2 Access to persons with disability Comply with building regulations in terms of facilities for disabled persons. (5) 2.3 Parking type: 5-Covered, 4-under shade, 2 open parking	30	Limpopo Province— Polokwane	PLK 13/83	2013-11-26	638	638
Price	90																																		
Number of points	10																																		
B-BBEE status level of contributor	Number of points																																		
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<p>3. Operational Suitability</p> <p>3.1 The building should be adaptable to the Department corporate image such as coat of arms with the Department of Environmental Affairs identity.</p> <p>3.2 Security services such as doors to be fitted with cylinder locks or striker lock systems and all windows fitted with burglar bars and intercom system from main security door with push button operation and physical security to render 24 hours security.</p> <p>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, OHS&S and approved by SABS. The building grading must be between A and C.</p>	40																												
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set.</p> <p><i>Contact for bid information:</i></p> <p><i>General enquiries:</i> Mavhungu K. P., Tel: (015) 291-6482.</p> <p><i>Enquiries for bid information:</i> Johny Chokoe, (015) 293-8056.</p> <p>NB: This serves as an amendment as the m² on the previous advert was incorrect.</p>																													
<p>Mthatha: Mt Fletcher SAPS: Complete repairs and renovations.</p> <p>CIDB grading: 6GB or higher.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>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>Note: Compulsory on the 15/11/2013 at 10h00.</p> <p>Prospective bidders/tenderers to meet at Mt Fletcher SAPS Entrance Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500 CASH per set.</p> <p><i>Contact for bid information:</i></p> <p><i>General enquiries:</i> Ms M. Mkhwanazi, Tel. No.: (047) 502-7000/079 896 7673</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	Mt Fletcher	MTH37F/13	2013-12-04	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Mthatha: 14 SAI Battalion: Replacement of kitchen equipment.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Mthatha	MTH14KQ/13	2013-11-29	10	10																				
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Non-compliant contributor	0																												
<p>Service: Supply and deliver 136 dual view document viewers and 36 multi-media combo boxes to selected schools of the Western Cape Education Department (WCED). Delivery deadline 1 March 2014.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points</td><td>10 points</td></tr> <tr><td>Price</td><td>90 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 21 November 2013 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtained before the information session and is available from Monday to Friday between 08h30 and 15h30 at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</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	Total points	10 points	Price	90 points	Western Cape Education Department	B/WCED 2177/13	2013-11-29	415	415
B-BBEE status level of contributor	Number of points																												
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8	1																												
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Total points	10 points																												
Price	90 points																												
<p>Service: Supply, deliver and install 199 data projectors and 43 interactive whiteboards to selected schools of the Western Cape Education Department. Delivery deadline 1 March 2014.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Western Cape Education Department	B/WCED 2176/13	2013-11-29	415	415																								

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<p>Service: Supply and deliver 140 tablets and 152 laptops to selected schools of the Western Cape Education Department (WCED). Delivery deadline 1 March 2014.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points</td><td>10 points</td></tr> <tr><td>Price</td><td>90 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 21 November 2013 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtained before the information session and is available from Monday to Friday between 08h30 and 15h30 at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</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	Total points	10 points	Price	90 points	Western Cape Education Department	B/WCED 2178/13	2013-11-29	415	415
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
Total points	10 points																												
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<p>Service: Recapitalisation of Technical High Schools of the Western Cape Education Department (WCED): <i>Service 1:</i> Supply and delivery mechanical technology items. <i>Service 2:</i> Supply and deliver Civil Technology items. <i>Service 3:</i> Supply and deliver Electrical Technology items. <i>Service 4:</i> Supply and deliver Engineering Graphics & Design items. Delivery deadline is 30 June 2014.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p>	Western Cape Education Department	B/WCED 2174/13	2013-11-29	415	415																								

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<p>The provision of external audit services within the guidelines of the Auditor General:</p> <ul style="list-style-type: none"> • The scope of the audit will be confirmed by the Auditor General on an annual basis. • The service level agreement will be for a period of three (3) years, renewable annually. • There may be an option to renew for an additional year. <p>Tender documents must be completed in black ink, incomplete tender documentation will not be accepted. Additional information that needs to be submitted with the tender document are as follows:</p> <ol style="list-style-type: none"> 1. Boland College—Supplier Information form (included in tender document). 2. Company registration documents. 3. Valid original Tax Clearance Certificate—SARS. 4. Valid B-BBEE Certificate—endorsed by SANAS/IRBA. 5. Proof of registration with IRBA. <p>This bid will be evaluated in terms of 80/20 preference point system. 80% = Price 20% = BBEE Status Level of Contributor</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>Please note: Responsiveness and bid evaluation criteria will be strictly adhered to. Telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. Note: Tender documents will be sold at a non-refundable deposit of R100,00 (direct deposit) per set. The amount is payable via EFT. Boland College, ABSA; Cheque Account: 405 241 2057; 632005. Proof of payment must be submitted to: barendvdh@boland-college.com before the tender documents will be released. Technical enquiries: Ms Shereen la Fleur, 083 460 2036. The lowest bid will not necessarily be accepted. Tenders will be opened in the Boardroom at Boland College—Head Office, 85 Bird Street on 29 November 2013 at 11h00</p>	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	Boland College, 85 Bird Street, Stellenbosch	5 of 2013	2013-11-29	925	925				
B-BBEE status level of contributor	Number of points																												
1	20																												
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<p>The provision of an alternative chronic medication access programme for Public Sector Patients starting 1 February 2014 for a period of three years.</p> <p>Erratum: NB <i>Date:</i> Addendum to HSP01-2014. Bid document to be published on doh website in the comments column. <i>NB:</i> Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Mr G. Steel, Tel: (012) 395-9638. <i>Bid enquiries:</i> Ms H. Zeeman, Tel: (012) 395-8530</p>	Department of National Health, Pretoria	HSP 01-2014	2013-11-18	13	13
<p>Resealing roofs of 4 bunkers. CIDB Contractor grading designation required: It is estimated the tenderers should have a CIDB contractor grading designation of 2GB or 2 SN* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 SN PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: 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>NB: A compulsory site inspection on the 20-11-2013 at 11h00. Prospective tenderers to meet at De Aar, 97 Ammo Depot. Note: 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, (053) 838-5221. General enquiries: Mr B. Badenhorst, Tel: (053) 838-5224</p>	De Aar, 97 Ammo Depot	PM09/13	2012-12-11	7	7
<p>Request for proposals: Bidders are hereby invited to submit proposals to: Construct, erect and place five (5) GPG Project Boards in Gauteng for the Office of the Premier.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Cde: 255005, Current Account No. 62305791073, Reference No.: Tender number starting with GT/OOP/148/2013. Proof of payment handed in at the Tender Desk.</p> <p>Highly recommended briefing session: <i>Date:</i> 14-11-2013. <i>Time:</i> 11h15. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House, Auditorium, Johannesburg. <i>Technical enquiries:</i> Saras Naidoo, Tel: (011) 355-6320. E-mail: saras.naidoo@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit, Tel: (011) 689-6058. E-mail: Tender.admin@gauteng.gov.za</p>	Office of the Premier	GT/OOP/148/2013	2012-11-29	323	323
<p>merSETA Post Qualification Tracer Study 2013. This assignment is aimed at a deeper analysis of the obstacles and enablers of employment opportunities after the final trade test or certification. Closing date: 2 December 2013 at 12h00.</p>	merSETA	RFP 006/2013	2013-12-02	878	878

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 208					
The provision of Online Quality Management System. The objective of this project is to procure service of developing and implementing an online merSETA Quality Management System linked to the merSETA intranet. Closing date: 2 December 2013 at 12h00.	merSETA	RFP 015/2013	2013-12-02	878	878				
Procurement of computer hardware. This objective of this project is to procure new laptops and desktops. Closing date: 2 December 2013 at 12h00.	merSETA	RFP 020/2013	2013-12-02	878	878				
Supply and installation of alarm systems at 4 South African Infantry Battalion (4 SAI BN) of the Department of Defence for a two year period. NB: There will be a compulsory site meeting on the 27 November 2013 at 11h00. The venue will be 4 South African Battalion, Blitskrag Conference Room, cnr Beyers Naude & Bonker Streets, Middelburg, Mpumalanga. No latecomers will be entertained and failure to attend on time will invalidate your bid. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Road, 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. <i>For technical information and directions to the site meeting please contact:</i> Staff Sergeant Pietersen on (013) 249-3547/3541 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594	4 South African Battalion, Middelburg, Mpumalanga	CPSC/PC/015/2013	2013-12-11	371	371				
Rendering of sanitary services to 4 South African Infantry Battalion (4 SAI BN) of the Department of Defence for a two year period. NB: There will be a compulsory site meeting on the 26 November 2013 at 11h00. The venue will be 4 South African Battalion, Blitskrag Conference Room, cnr Beyers Naude & Bonker Streets, Middelburg, Mpumalanga. No latecomers will be entertained and failure to attend on time will invalidate your bid. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Road, 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. <i>For technical information and directions to the site meeting please contact:</i> Staff Sergeant Pietersen on (013) 249-3547/3541 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594	4 South African Battalion, Middelburg, Mpumalanga	CPSC/PC/014/2013	2013-12-10	371	371				
East London and Surrounding Areas: Servicing, repairs and maintenance to cell locks, grills and screens. 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)	East London	PEY 07/2013	2013-12-10	9	9				
<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					
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7	2																												
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Non-compliant contributor	0																												
<p>Queenstown and Surrounding Areas: Servicing, repairs and maintenance to cell locks, grills and screens.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <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 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>NB: Compulsory site meeting on 22-11-2013 at 11:00 am. Prospective bidders/tenderers to meet at entrance at Fort Glamorgan Prison.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Mr S. Fono, Tel: (041) 408-2120/ 071 649 1179</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	Queenstown	PEY 08/2013	2013-12-10	9	9
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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2	9																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Graaff-Reinet and Surrounding Areas: Servicing, repairs and maintenance to cell locks, grills and screens.</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>	Graaff-Reinet	PEY 09/2013	2013-12-10	9	9																								

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Price	90																												
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SERVICES: PROFESSIONAL

Appointment of a service provider to conduct research on different types of smallholder producers i.e. SP1, SP2 and SP3 to determine the input cost per enterprise focusing on crops and livestock for the Department of Agriculture Forestry and Fisheries for a period of five (5) months. <i>Technical enquiries:</i> Dr Jemina Moeng, Tel. No.: (012) 319-8496. <i>General enquiries:</i> Ms R. Gelebe/Ms S. Motshwanedi, Tel: (012) 319-7039/(012) 319-7184.	Department of Agriculture, Forestry and Fisheries	4.4.12.2/16/13	2013-12-02	115A	115A
Terms of Reference for the appointment of a service provider to provide participatory based planning support for informal settlement upgrading in eMalahleni Local Municipality. NB: Compulsory briefing session: Date: 20 November 2013. Time: 10h00. Address: The National Department of Human Settlements, 240 Justice Mahomed Street, Sunnyside, Pretoria. <i>Venue:</i> Main Boardroom. <i>Enquiries:</i> Mr Johan Wallis, Tel: (012) 444-5228. E-mail: Johan.Wallis@dhs.gov.za	Pretoria	VA 49/431	2013-12-02	71	71
Appointment of a service provider to recalculate debtors balances for the royalties & prospecting fees in the Department of Mineral Resources for the period of 6 months. NB: Compulsory briefing session will be held on 15 November 2013 at 14h00 at Department of Mineral Resources, Travenna Campus. Evaluation will be based on 90/10 principle. <i>Further information:</i> Ms N. Ndlela, Tel: (012) 444-3055. Fax: (012) 444-3131	Mineral Resources	DMR/017/2013/14	2013-11-22	11	11
Appointment of a service provider to purchase and install a scanner plotter, work station and provide maintenance contract for the mentioned equipment for a period of ten years in the Department of Mineral Resources. NB: Compulsory briefing session will be held on 20 November 2013 at 10h00 at Department of Mineral Resources, Travenna Campus. Evaluation will be based on 80/20 principle. <i>Further information:</i> Ms N. Ndlela, Tel: (012) 444-3055. Fax: (012) 444-3131	Mineral Resources	DMR/018/2013/14	2013-12-09	11	11
Appointment of a service provider to develop evidence-based strategy on the animation industry in South Africa. <i>Enquiries:</i> Ms R. Zulu, Tel: (012) 441-3089. E-mail: refillwez@dac.gov.za <i>Technical enquiries:</i> Ms Sikhosana, Tel: (012) 441-3671	Department of Arts and Culture	DAC 15/13-14	2013-11-29	354	354
Appointment of ICT Infrastructure & Audio Visual support and maintenance services for a period of three (3) years. NB: A compulsory briefing session will be held on 22 November 2013. <i>Time:</i> 10h00. <i>Venue:</i> Freedom Park, Main Boardroom, cnr Koch & 7th Avenue, Salvokop, Pretoria. Note: Bid documents will be sold at a non-refundable deposit of R100,00 per set, as from 11 November 2013. <i>Contact for bid in for bid information:</i> Mr Edward Buthelezi, Tel: (012) 336-4003. E-mail: edward@freedompark.co.za	Pretoria	FP 04/ICT PO	2013-12-06	497	497
Appointment of a service provider to develop a lessons learnt report, a management framework and a monitoring, reporting and evaluation framework. Compulsory info session: 19 November 2013 at 10h00, Shop No. 368, Thusong Service Centre, Maponya Mall, Soweto. Bid enquiries contact: Ms Lorraine Masenya, Tel: (012) 336-1126. E-mail: lorraine@dpsa.gov.za. Technical enquiries contact: Mr Nicodemus Ntsimane, Tel: (012) 336-1287. E-mail: ntsimanen@dpsa.gov.za	Department of Public Service and Administration	DPSA 009/2013	2013-11-29	390	390

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 208	
<p>Appointment of a service provider to render a service for travel and accommodation. <i>Briefing session:</i> 1 November 2013. <i>Evaluation criteria:</i> Please note that the advertised Bid 4/2013: Travel and accommodation does not include shuttle services as per its Terms and Reference published in the Government Tender Bulletin of 18 October 2013 and City Press of the 20 October 2013, accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10. <i>Enquiries and contact information:</i> Ms Judian Inama on (012) 843-6757, for documents collection and compliance enquiries; Ms Dorothy Majoko on (012) 843-6754, for technical enquiries</p>	Department of Science & Technology	DST 4/2013	2013-11-22	1022	1022
<p>Appointment of a service provider to conduct a learnership programme for a National Certificate: Public Service Communication NQF Level 6 Learnership (ID 50585) for a period of twelve (12) months. <i>Briefing session:</i> Compulsory briefing session on 19 November 2013 at 10:00 am, OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0084. <i>Proposal submission:</i> All proposals must be submitted or couriered to the following address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001. Main gate: NB: All proposals must reach the department by the closing date and time of the tender.</p>	Department of International Relations & Cooperation	DIRCO 06/2013/14	2013-12-09	715	715
<p>Appointment of a service provider to review and update the Rural Transport Strategy of 2007 and Action Plan. NB: Compulsory briefing session will be held as follows: <i>Date:</i> 19 November 2013. <i>Time:</i> 11h00. <i>Venue:</i> Fish Eagle Boardroom, cnr Bosman & Struben Street, 159 Forum Building, National Department of Transport, Pretoria, 0001. <i>Contact person bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel: (012) 309-3429/3923/3687. <i>For technical enquiries:</i> Mr Leka Kekana, Tel: (012) 309-3244. Fax: (012) 309-3486. E-mail: Kekanal@dot.gov.za</p>	Department of Transport	DOT/21/2013/PT	2013-11-29	29	29
<p>Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project (EC Kiwane Camp Project). NB: Compulsory briefing session will be held on 22 November 2013 at 10h00. <i>Location:</i> Eastern Cape—Amathole District: Municipality: Buffalo City Metro. <i>Technical enquiries:</i> Mr Jonga Kuhlana, Tel: (012) 444-6474 or E-mail: jkuhlana@tourism.gov.za <i>Bid enquiries:</i> Ms Merriam Malapane, Tel: (012) 444-6230 or E-mail: mmalapane@tourism.gov.za</p>	National Department of Tourism	NDT 0007/13	2013-11-28	988	988
<p>Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project (MP Bohlabela Cultural Village Project). NB: Compulsory briefing session will be held on 19 November 2013 at 10h00. <i>Location:</i> Mpumalanga—Hazyview, District Municipality—Bushbuckridge, Local Municipality—Mkhulu. <i>Technical enquiries:</i> Mr Jonga Kuhlana, Tel: (012) 444-6474 or E-mail: jkuhlana@tourism.gov.za <i>Bid enquiries:</i> Ms Merriam Malapane, Tel: (012) 444-6230 or E-mail: mmalapane@tourism.gov.za</p>	National Department of Tourism	NDT 0008/13	2013-11-28	988	988

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<p>Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project (LP Sekhukhune Cultural Village Project).</p> <p>NB: Compulsory briefing session will be held on 20 November 2013 at 10h00.</p> <p><i>Location:</i> Limpopo—Fetakgomo, District Municipality—Sekhukhune, Local Municipality—Fetakgomo.</p> <p><i>Technical enquiries:</i> Mr Jonga Kuhlana, Tel: (012) 444-6474 or E-mail: jkuhlana@tourism.gov.za</p> <p><i>Bid enquiries:</i> Ms Merriam Malapane, Tel: (012) 444-6230 or E-mail: mmalapane@tourism.gov.za</p>	National Department of Tourism	NDT 0009/13	2013-11-28	988	988
<p>Appointment of a service provider to be appointed as project implementer for the Tourism Expanded Public Works Project (NC Platfontein Lodge Project).</p> <p>NB: Compulsory briefing session will be held on 22 November 2013 at 10h00.</p> <p><i>Location:</i> Northern Cape—Kimberley, District Municipality—Frances Baard, Local Municipality—Sol Plaatje.</p> <p><i>Technical enquiries:</i> Mr Jonga Kuhlana, Tel: (012) 444-6474 or E-mail: jkuhlana@tourism.gov.za</p> <p><i>Bid enquiries:</i> Ms Merriam Malapane, Tel: (012) 444-6230 or E-mail: mmalapane@tourism.gov.za</p>	National Department of Tourism	NDT 00010/13	2013-11-28	988	988
<p>ERRATUM: DAC 13/13-14 Appointment of a service provider to conduct competitive bidding for the development of the sector strategy for the Events and Technical Services Sector (E & TSS) in newspapers.</p> <p>DAC 14/13-14 Appointment of a service provider to conduct a review of Cultural Industries Growth Strategy (CIGS) report in newspapers.</p> <p>Please be advised that the descriptions for the said tenders are as follows: DAC 13/13-14 Appointment of a service provider for the development of a sector strategy for the Events and Technical Services Sector (E & TSS). DAC 14/13-14: Appointment of a service provider to review of Cultural Industries Growth Strategy (CIGS) report. <i>Enquiries:</i> Ms R. Zulu, Tel: (012) 441-3089/Ms Lungile Sikhosana, Tel: (012) 441-3671</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria	DAC 13/13-14 DAC 14/13-14	2013-11-22	354	354
<p>ERRATUM: Appointment of a service provider/s for the installation of flags and flagpoles in every school: Project Phase Four Omnibus. The following information on paragraph 4.3 as per our Terms of Reference will not be applicable, see below. "Thereafter, only the qualifying bids will be evaluated in terms of the 80/20 preference point system, where 80 points will be allocated to price only and 20 points will be allocated to the bidder's BBBEE status level of contribution". Tender will be evaluated based on functionality only. <i>Enquiries:</i> Ms R. Zulu, Tel: (012) 441-3089/Ms L. Sikhosana, Tel: (012) 441-3671</p>	Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria	DAC 09/13-14	2013-11-15	354	354
<p>Appointment of a service provider to assist Department of Agriculture Forestry and Fisheries to conduct technical spatial analysis wherein district based stakeholders engagements and consultations where undertaken in support of the strategic plan for smallholder support for a period of six (6) to eight (8) months.</p> <p><i>Technical enquiries:</i> Ms J. Moeng, Tel. No.: (012) 319-8496. <i>General enquiries:</i> Ms S. Nkwana/Ms S. Motshwanedi, Tel: (012) 319-7016/7184</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/19/13	2013-12-02	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 208																					
<p>Department of Public Works, Pretoria Regional Office: Invitation of service providers to be listed on a day to day panel of service providers to be used on a rotational basis within the period of 36 months in the Pretoria Area (building). It is a pre-requisite that the service providers must have an active CIDB grading level 1 GB/CE to level 9 GB/CE.</p> <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>1</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>Note: Documents will be issued free of charge to service providers who are CIDB registered.</p> <p><i>Contact for Supply Chain Management:</i> <i>Name and surname:</i> Matantele Raphesu/Mmabore Manala, <i>Tel. No.:</i> (012) 310-5965/5043. <i>General enquiries:</i> <i>Project Leader:</i> Keneilwe Motlhodi/Jackson Mabala, <i>Tel. No.:</i> (012) 310-5126/5092.</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	1	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Pretoria		2013-11-26	63	63
B-BBEE status level of contributor	Number of points																								
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Non-compliant Contributor	0																								

SPECIAL ADVERTISEMENTS

BANK SETA**Invitation to register on the BANKSETA Supplier Database**

The BANKSETA hereby invites businesses, particularly small and micro enterprises owned by women, youth and people with disabilities, to apply for registration to be included on BANKSETA's Database as prospective suppliers.

Preference will be given to registered suppliers when BANKSETA Requests for Quotations. However, it does not necessarily follow that those suppliers who are not registered will be precluded from quoting for the supply of goods and services to BANKSETA. It is envisaged that the Supplier Database will contribute to better and more efficient administration. The Supplier Database will be utilised in compliance with the Public Finance Management Act (PFMA), the prescripts of the National Treasury relating to Supply Chain Management (SCM), as well as BANKSETA's SCM Policy.

Suppliers registered on this database are by no means guaranteed contracts for goods and/or services required by BANKSETA, nor does it imply that every supplier registered on the Supplier Database will in all instances be given the opportunity to provide a quotation to BANKSETA. It does, however, enable BANKSETA's SCM department to identify potential suppliers who can be approached to submit quotations to BANKSETA for goods and/or services as and when required.

The Supplier Application form can be downloaded from the BANKSETA website at www.bankseta.org.za > Tenders > Register > Prospective Provider Application Form.

It is imperative that prospective suppliers read the registration forms carefully, complete all sections in full, sign and date the forms. An original valid (current) Tax Clearance Certificate as well as a valid, current BBBEE certificate (issued by an Accredited Verification Agency) must be submitted together with the registration form. No contract will be awarded to a supplier who has not remained compliant whilst registered on the Supplier Database.

The closing time and date for this Request to Register as a Supplier on the BANKSETA Database is 11.00 am on 31 January 2014. Submit applications to:

**Procurement Manager
BANKSETA
Thornhill Office Park
Building 22
94 Bekker Road
Midrand
1686**

King Hintsa Further Education & Training College

KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:

TENDER NUMBER	SELECTON CRITERIA	EVALUATION CRITERIA	CLOSURE OF TENDER
KHC BID 04/2013	<p>All bidders will be evaluated for:</p> <ul style="list-style-type: none"> • Preference Points System • Functionality <p><u>Qualifying Requirements (Mandatory)</u></p> <ul style="list-style-type: none"> • Original Valid Tax Clearance Certificate • Copy of Business Registration Document (e.g. CK1) • Fidelity Fund Certificate of all Partners and Directors • Letter of Good Standing from the relevant Law Society • Resolution signed by Partners for signing powers • Right of appearance at high court for litigation purposes • Originally fully completed bid documentation <p><u>Other Requirements</u></p> <ul style="list-style-type: none"> • Company profile • Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification) • Two (2) or more relevant references • Abbreviated CV of Partners/Directors 	<p>Price = 90</p> <p>B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0</p> <p>King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations</p> <p>Minimum threshold for Functionality = 60%</p> <ul style="list-style-type: none"> • Bidder's capacity = 25 • Skills Transfer = 10 • Experience in terms of years of practice = 20 • Rights of appearance in court = 5 • Specialized experience = 20 • Registration with law society = 20 	29 November 2013
SERVICE			
Appointment of Attorneys for King Hintsa Public FET College			

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

Tender documents will be available from 5 November 2013 up to 14 November 2013 from 08:00 to 17:00 for a non-refundable fee of R250.00 for each

Bid document at Administration centre window

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

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

For further information, please direct the enquiries to

Sifiso Dlamini

Supply Chain Manager

sdlamini@kinghintsacollege.edu.za

047 401 6400

TENDER INVITATION

CONSTITUTION HILL DEVELOPMENT COMPANY SOC LTD		
TENDER	TENDER DESCRIPTION	REFERENCE NUMBER
RESTORATION OF RAMPARTS	Restoration of the Ramparts at Old fort Building, Constitution Hill.	CON/12/2013/FAC
TENDER AVAILABLE AT	on http://www.constitutionhill.org.za ; http://www.ggda.co.za ; http://www.theinnovationhub.com ; http://www.spdc.co.za ; http://www.aidc.co.za	
Compulsory Briefing	12 November 2013 at 11h00am Address: Constitution hill, 11 kotze str, Old fort Building, Braamfontein	
Bid closing date	21 November 2013 at 11h00am	
ENQUIRIES	Mr. Solly Malatsi – s.malatsi@constitutionhill.org.za	

ARC • LNR**AGRICULTURAL RESEARCH COUNCIL****RE-INVITATION TO TENDER FOR:**

Provision of security guarding service at Rustenburg: ARC-IIC for three years.

Tender Number: ARC/15/03/13

The ARC hereby invites suitable and qualified tenderers to submit tenders for the provision of security guarding service at Rustenburg: ARC-IIC for three years.

Tender documents will be available as from 11 November 2013 at a non-refundable fee of **R100.00**. Tender documents can be obtained / collected from ARC- IIC, Waterkloof Road, Kroondal

Closing date and time for submission of tenders:
09 December 2013 at 11:00 am

All administrative related enquires can be directed to the Supply Chain Management Unit of the Agricultural Research Council-IIC at 012 427 9999

Technical related enquiries can be directed to Facilities or Security Section at 018 299 6218 / 012 427 9914.

NATIONAL DEVELOPMENT AGENCY

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

RFQ NO	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA10/MC01/13	Quarterly production of a development publication for the NDA	90/10 90: Price 10: BEE Rating	2 December 2013
Compulsory Briefing session	Briefing sessions have been scheduled as follows: NDA NATIONAL OFFICE Date : 20 November 2013 Venue : 2nd Floor Grosvenor Corner, 195 Jan Smuts & 7th Avenue, Rosebank Time : 10h00 to 11h30 Service providers who do not attend the compulsory briefing session will not be evaluated.		

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from 1 November 2013.

Bid submission: All bids must be submitted in the NDA tender box which will be located at the following address: **2nd Floor Grosvenor Corner, 195 Jan Smuts & 7th Avenue, Rosebank.** (the tender box is only accessible between 08h30 and 17h00 weekdays).

Closing time: 13h00 - Late bids will be disqualified.

Tax Certificate: Only a VALID Tax clearance certificate will be accepted.

Contact person: Ms Khanyi Mngomezulu - 011 018-5518/0791269278

Queries can also be emailed to: tenders@nda.org.za

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

The Province of KwaZulu-Natal, Department of Transport, invites tenders from emerging contractors, for the upgrading of three roads.

Tenderers must be registered in a CIDB contractor grading designation as indicated below. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the Department of Transport).

Tender documents will be available as from 10h00 on Thursday, 07 November 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: Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area.

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

Queries relating to these tenders may be addressed to Mr Z Ebrahim, Tel: (031) 265-6007. Fax: (031) 265-6011. E-mail: zain@naiduconsulting.com

Contract No.	Project Name	Duration	Clarification date	Closing date	Grade	Cost of Documents
ZNT 373T/3/3/25/5450/2013	The Upgrading of L1452 Ngubo Road (km 0,000 to km 0,875) in the KZ225 Area	4 Months	21 November 2013	05 December 2013	3CE	R100
ZNT 373T/3/3/25/5451/2013	The Upgrading of L2532 Nene Road (km 0,000 to km 0,340) in the KZ225 Area	4 Months	21 November 2013	05 December 2013	3CE	R100
ZNT 373T/3/3/25/5452/2013	The Upgrading of L2531 Mtoqotho Road (km 0,000 to km 0,270) in the KZ225 Area	4 Months	21 November 2013	05 December 2013	3CE	R100

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

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

SKA SA

CONTRACT NO: SKA SAA1 001/2013

FOR

THE PROVISION OF DESIGN AND BUILD SERVICES FOR THE INFRASTRUCTURE AT THE MALUANA RADIO ASTRONOMY OBSERVATORY, MOZAMBIQUE

T1.1 TENDER NOTICE AND INVITATION TO TENDER

SQUARE KILOMETRE ARRAY SOUTH AFRICA (SKA SA) invites tenders for the provision of Design and Build Services for the infrastructure at the Maluana Radio Astronomy Observatory, Mozambique. The project is located approximately 60km north of Maputo (Manhica), Mozambique. The contract duration is **six (6) months**.

Tenderers should be licensed to undertake engineering (design), civil and electrical construction work in accordance with Mozambican legislation and regulations. Proof of the respective Mozambican licenses must be provided¹. The Tenderer must be allowed to undertake work as defined with a value equivalent to a South African CIDB grading of **4CE**.

Tender documents will be available from Friday, 8th November 2013 during working hours (07h30 to 16h00 Monday to Friday).

The physical address for collection of tender documents is:
Square Kilometre Array South Africa (SKA SA)
17 Baker Street
Rosebank
Johannesburg
2193

A non-refundable tender deposit of One Thousand Rand Only (R1 000.00), payable either in cash or by EFT into SKA SA's account, Bank: ABSA, Account Number: 4069581693, Branch Number: 632005, Branch Name, Brooklyn, Reference Number: Name of Tenderer – SKA SAA1 003/2013 (with documentary proof mailed to: ian@ska.ac.za) is required on collection of the tender documents.

Queries relating to the issuing of these documents may be addressed to:

Supply Chain Management:

Ian Fielding
SKA SA SCM Manager
ian@ska.ac.za
(t) 021 506 7300

Technical Queries:

Tracy Cheetham
General Manager: Infrastructure & Site Operations
tcheetham@ska.ac.za
(t) 011 442 2434

¹ Construction companies must be licensed by the Mozambican Ministry of Public Works under the terms provided in Ministerial Diploma N° 83/2002 of 22 May, the Public Works of and Civil Construction Contractor's Licensing Regulation and Decree N° 69/99 of 5 October with amendments introduced in Decree No° 29/2001 of 11 September, the Regulation of Activities of Public Works and Civil Construction Contractors. Civil Construction contractors must be part of a company or commercial representation incorporated and specifically licenses in Mozambique to undertake construction.

A compulsory clarification meeting with representatives of the Employer will take place at 13h00 on Monday, 25th November 2013 at the Technology, Innovation and Development (TIDC) building followed by an inspection of the proposed Maluana Radio Astronomy Observatory, Manhica, Mozambique.

The GPS coordinates for the compulsory briefing is as follows:

GPS: 25 deg 29.999 min S; 32 deg 40.020 min E (60km North East of Maputo International Airport).

There will be signboards on the main road from Maputo indicating the turn-off to the TIDC building.

The tender will close at 12h00 on Friday, 13 December 2013. Tenders must be placed in the Tender Box at the SKA SA Project Office, 17 Baker Street, Rosebank, Johannesburg, 2196.

Telegraphic, telephonic, facsimile, email and late tenders will not be accepted.

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

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

Tender Notice and Invitation to Tender

The Department of Transport, Kwa-Zulu-Natal Provincial Government, invites tenders for the following contracts

Contract No.	Contract Title	Tender Meeting Time & Date	Tender Closing Time & Date	CIDB Grading
ZNT373T/3/3/A1/3630/2013	Upgrading 400m of L1638 to Concrete	26 November 2013 10H00	04 December 2013 10H00	3CE
ZNT373T/3/3/A1/3631/2013	Construction of Concrete Lined Drains and Pipe Replacement on P422	26 November 2013 10H00	04 December 2013 10H00	3CE
ZNT373T/3/3/A1/3586/2013	Regravelling of P27/1	26 November 2013 10H00	04 December 2013 10H00	3CE
ZNT373T/3/3/A4/3020/2013	Construction of Concrete Panels on L1189	27 November 2013 10H00	04 December 2013 10H00	3CE

Tenderers must be registered with CIDB in the Civil Engineering class of Construction works

Tenderers must 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
3276

Tender documents may be collected during working hours (7:30 to 16:00) from 12:00 11th November 2013, until 16h00 on the day prior to the Clarification Meeting.

A non-refundable tender deposit of R100 for Grade 3 is 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 queries relating to the issues of these documents may be addressed to:

Name : Mncedi Mtimde
Telephone No.: 039 834 0500
Fax No.: 039 834 0555
e-mail address: Mncedi.Mtimde@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 3 Village End, Underberg – Underberg Area Office on Tuesday 26 March 2013 starting at 10:00 hours for Upgrading 400m of L1638 to Concrete, Construction of Concrete Lined Drains and Pipe Replacement on P422 and Regravelling of P27/1.

A compulsory Clarification Meeting with representatives of the Employer will take place at 52 Margaret Street, Ixopo – Ixopo Area Office on Wednesday 27 March 2013 starting at 10:00 hours for Construction of Concrete Panels on L1189

No late comers will be admitted.

The closing time for receipt of tenders is **11h00 on Wednesday, 04 December 2013 at Ixopo Area Office, 23 High Street, Ixopo, 3276.** Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

Open bid: Request for Bids/Proposal: **BID NUMBER: CIPC (INS) 12/2013/14**

DESCRIPTION: INVITATION TO INSURANCE SERVICE PROVIDERS TO PROVIDE GROUP INSURANCE/ASSURANCE TO ALL EMPLOYEES OF CIPC

Closing date: **04 December-2013**
Closing time: 11:00
Compulsory Briefing Session: **19 November 2013**
Venue: 77 Mentjies Street, Sunnyside/Pretoria, dti Campus, Block D, Second Floor.
Time: 11h00

Bid document will be available on Friday, 11 November 2013 and can be obtainable from:

- CIPC Website under Tenders, www.cipc.co.za;
- Requested electronically by e-mail: HMmako@cipc.co.za or smotshweni@cipc.co.za

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

A fee of **R 100.00** 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 Number: 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 smotshweni@cipc.co.za

Bids must be deposited / submitted in CIPC bid box on or before Friday 04 December-2013, not later than 11:00am (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.

FIBRE PROCESSING AND MANUFACTURING (FP&M) SETA

BID INVITATION

The Fibre Processing and Manufacturing (FP&M) SETA is a statutory public entity established in terms of the Skills Development Act in accordance with Section 77 of the Public Finance Management Act (PFMA of 1999).

The FP&M SETA seeks to appoint a suitable and experienced service provider to render the following service and invites suitably qualified service providers to submit their bid for the requirement:

BID NUMBER	SERVICE DESCRIPTION	CONTRACT PERIOD	COMPULSORY BRIEFING SESSION	CLOSING DATE AND TIME
TRAV/FPM/11-13	A complete and managed Online Travel Solution	From the date of appointment until 31 st March 2016 subject to an annual review	Thursday, 14 th November 2013 at 10h00	Tuesday, 10 th December 2013 at 11h00

The Bid documents will be available on the FP&M SETA website: www.fpmseta.org.za from Monday, 11th November 2013

Please note:

The Bid applications must be submitted in four (4) hard copies including one original to:

The SCM Manager: Ms. Anne Gideon
FP&M SETA
Forum 1, 2nd Floor
Braampark Office Park
33 Hoofd Street
Braamfontein

No late applications will be accepted
No electronic bid applications will be accepted

Enquiries may be directed to Ms. Anne Gideon on 011-4031700 or via email anneg@fpmseta.org.za

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

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

SUPPLY: 450 000 Bags, Printed white polyethylene re-usable tablet/capsule bags, size: 104x100mm.

Quotation No: ZNQ 1824/2013/2014
 Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 50 Boxes, Disposable surgical gowns, medium, 20 pieces per box.

Quotation No: ZNQ 1861/2013/2014
 Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 50 Boxes, Disposable surgical gowns, large, 20 pieces per box.

Quotation No: ZNQ 1862/2013/2014
 Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 50 Boxes, Disposable surgical gowns, x-large, 20 pieces per box.

Quotation No: ZNQ 1863/2013/2014
 Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 50 Boxes, Disposable surgical gowns, xx-large, 20 pieces per box.
 Quotation No: ZNQ 1864/2013/2014
 Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
 Contact Person regarding specification: Mr S. Mgobhozi, Telephone No: 031 907 8101

SUPPLY: 250 Units, Blankets, warm touch
 Quotation No: ZNQ 1856/2013/2014
 Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Units, Blankets for Bair hugger machine, (31000)
 Quotation No: ZNQ 1857/2013/2014
 Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Units, Blankets for Bair hugger machine, (31500)
 Quotation No: ZNQ 1858/2013/2014
 Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

SUPPLY: 200 Units, Set administration, intravenous, compatible with Asena G.W. Ivac pump.
 Quotation No: ZNQ 1826/2013/2014
 Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
 Contact Person regarding specification: Ms N. B. Chili, Telephone No: 031 907 8183

SUPPLY: 01 Unit, Building of waste storage for dry and general waste at Odidini Clinic @ Umbumbulu Area
 Quotation No: ZNQ 1671/2013/2014
Compulsory site meeting
Date: 2013/11/13
Time: 09:00a.m.
Place: Odidini Clinic, Umbumbulu Area
Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr B. S. Mthembu, Telephone No: 031 240 5365

SUPPLY: 01 Unit, Building of waste storage for dry and general waste at Umlazi "H" clinic
 Quotation No: ZNQ 1855/2013/2014
Compulsory site meeting
Date: 2013/11/13
Time: 10:00a.m.
Place: Umlazi "H" clinic, Umlazi Township
Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr B. S. Mthembu, Telephone No: 031 240 5365

SUPPLY: 01 Unit, Building of waste storage for dry and general waste at Umlazi "K" clinic
 Quotation No: ZNQ 1854/2013/2014
Compulsory site meeting
Date: 2013/11/13
Time: 11:00a.m.
Place: Umlazi "K" clinic, Umlazi Township
Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr B. S. Mthembu, Telephone No: 031 240 5365

SUPPLY: Supply and laying of vinyl sheeting at Umlazi "K" clinic (Consulting rooms).
 Quotation No: ZNQ 1852/2013/2014
Compulsory site meeting
Date: 2013/11/13
Time: 11:30a.m.
Place: Umlazi "K" clinic, Umlazi Township
Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
 Contact Person regarding specification: Mr B. S. Mthembu, Telephone No: 031 240 5365

SUPPLY: Supply and laying of tiles at Umlazi "K" clinic (patient's waiting area)
 Quotation No: ZNQ 1853/2013/2014
Compulsory site meeting
Date: 2013/11/13
Time: 12:00a.m.
Place: Umlazi "K" clinic, Umlazi Township
Closing Date: 2013/11/18
 Closing Time: 11.00
 Contact Person: Mr M. A. Mngadi, Telephone No: 031 907 8214
 Contact Person regarding specification: Ms N. B. Chili, Telephone No: 031 907 8183

**DEPARTMENT OF HEALTH
MADADENI PROVINCIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Madadeni Provincial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital, Supply Chain Management, F0001 Section VI Madadeni 2951, Telephone: (034) 328 8354, Facsimile: (034) 374 9231

INVITATION OF QUOTATIONS

SUPPLY: 1 Unit of Slit Lamp with Tonometer
 HTS Spec No.: M24
 Quotation No: ZNQ 1453/13/14
 Closing Date: 2013/11/18
 Closing Time: 11h00
 Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
 Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 - 328 8194

SUPPLY: 1 Unit of Electrosurgical Unit – Medium Power
 HTS Spec No.: E201
 Quotation No: ZNQ 1968/13/14
 Closing Date: 2013/11/18
 Closing Time: 11h00
 Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
 Contact Person regarding specification: Sister TV Thusi, Telephone No: 034 - 328 8231

SUPPLY: 1 Unit of Digital Mydriatic Fundus Camera with Fluorescein
 Angiography function
 HTS Spec No.: E42
 Quotation No: ZNQ 1971/13/14
 Closing Date: 2013/11/18
 Closing Time: 11h00
 Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
 Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 - 328 8194

SUPPLY: 1 Unit of Air Puff Tonometer with Autorefractor / Autokeratometer
 HTS Spec No.: E48
 Quotation No: ZNQ 1973/13/14
 Closing Date: 2013/11/18
 Closing Time: 11h00
 Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
 Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 - 328 8194

SUPPLY: 1 Unit of Ophthalmic Field Analyser
 HTS Spec No.: E188
 Quotation No: ZNQ 1974/13/14
 Closing Date: 2013/11/18
 Closing Time: 11h00
 Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
 Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 - 328 8194

SUPPLY: 1 Unit of A-Scan Biometry and Pachymetry
HTS Spec No.: E54
Quotation No: ZNQ 1967/13/14
Closing Date: 2013/11/18
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 - 328 8194

SUPPLY: 1 Unit of Skin Expander
HTS Spec No.: S13
Quotation No: ZNQ 1969/13/14
Closing Date: 2013/11/18
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 - 328 8194

SUPPLY: 1 Unit of Wetfield Electrocautery Unit
Quotation No: ZNQ 1970/13/14
Closing Date: 2013/11/18
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 - 328 8194

SUPPLY: 12 month contract Pest Control
Quotation No: ZNQ 1966/13/14
Closing Date: 2013/11/18
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister TEW Cebekhulu, Telephone No: 034 - 328 8386

SUPPLY: 20 Units of Insulated Heated Meal Delivery Cart with 10 shelves
for 20 trays
Quotation No: ZNQ 1975/13/14
Closing Date: 2013/11/18
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister TEW Cebekhulu, Telephone No: 034 - 328 8194

SUPPLY: 1 Unit of Gastroscopy machine
HTS Spec No.: S110
Quotation No: ZNQ 1976/13/14
Closing Date: 2013/11/18
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Sister van der Plank, Telephone No: 034 - 328 8231

SUPPLY: 1 Unit of Ocular Coherence OCT
Quotation No: ZNQ 1972/13/14
Closing Date: 2013/11/18
Closing Time: 11h00
Contact Person: Mr V Mazwayi, Telephone No: 034 - 328 8354
Contact Person regarding specification: Dr R Nandkoomar, Telephone No: 034 - 328 8194

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT OF THE PROVINCIAL ADMINISTRATION OF KWA-ZULU 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 quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee P O, Sibhayi, 3967 together with the quotation number and closing date.
4. The name and the 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.
9. Mandatory requirements for tenders ZNQ 460/13/14-H is CIDB grade1.

SUPPLY/ SERVICE : 10 x Municipality bin with wheels and lid 120lt
 24 x Stainless steel, heavy duty pedal bin 20lt
 Quotation no. : ZNQ 457/13/14 – H
 Collection venue : Mseleni hospital (Stores)
 Closing date : 22 November 2013
 Closing time : 11h00

SUPPLY/ SERVICE : 20 x Bowie Dick test strips A5 (Box of 20)
 40 x Diathermy cord, hand control electro surgical pencil with
 blade electrode disposable. (Pkt of 10)
 Quotation no. : ZNQ 458/13/14 – H
 Collection venue : Mseleni hospital (Stores)
 Closing date : 22 November 2013
 Closing time : 11h00

SUPPLY/ SERVICE : Supply electrical material
 Quotation no. : ZNQ 459/13/14 – H
 Collection venue : Mseleni hospital (Stores)
 Closing date : 22 November 2013
 Closing time : 11h00

SUPPLY/ SERVICE : Renovation of house number 29
 Quotation no. : ZNQ 460/13/14 – H
 Collection venue : Mseleni hospital (Stores)
 Site inspection venue : Mseleni hospital, Recreation hall (**Compulsory**)
 Site inspection date : 12 November 2013
 Site inspection time : 10H30
 Closing date : 22 November 2013
 Closing time : 11h00

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 R 30 000.00, 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, T
- (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 - Dual and high speed industrial floor cleaning machine
Reference number : ZNB 198/13-14
Closing date : 06 December 2013
Time : 11H00
Contact person : Ms. Thokozani Gumede
Tel : 035 901 7210

SUPPLY : 4 units - Buff and shine industrial floor machine
Reference number : ZNB 199/13-14
Closing date : 06 December 2013
Time : 11H00
Contact person : Ms. Thokozani Gumede
Tel : 035 901 7210

SUPPLY : 20 units - SIMCOE double barreled ref: E 4971
(**NB:** must be compatible)
Reference number : ZNB 200/13-14
Closing date : 06 December 2013
Time : 11H00
Contact person : Ms. Thokozani Gumede
Tel : 035 901 7210

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

Supply:	Provision, Installation and Maintenance of a Unified Communications Platform Entailing IP PABX, Telephone Management System, SIP Voice Routing Solution for the KwaZulu-Natal Department of Health and all Health Facilities including Head Offices and District Offices. 3 Year Contract
Bid Number:	ZNB 5800/2013-H
Closing date:	TAS
Enquiries regarding the specification	Mr. Sikhakhane, Tel 033-846 7105
<hr/>	
Supply:	Supply and Delivery of Ophthalmology Equipment for Various Institutions in KwaZulu-Natal Department of Health. 3 Year Contract
Bid Number:	ZNB 5564/2013-H
Closing date:	TAS
Enquiries regarding the specification	Mr. C Cowlen, Tel (031) 461 8400

**DEPARTMENT OF HEALTH
CHARLES JAMES HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) 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: Charles James Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and Address: Charles James Hospital, 6 Sompukane Road, Umbongintwini 4125, and Telephone: (031) 905 4222/ 3, Facsimile: (031) 905 3979
- (viii) An original valid **Tax Clearance Certificate and BBE Certificate** must accompany the quotation.
- (ix) Quotations must be deposited in the **Tender Box** before the closing date. Tender Box is available at the Main Gate from 07h00-16h00.

ITEMS TO ADVERTISE

QUOTATION NUMBER	DESCRIPTION OF ITEM	CLOSING DATE	CLOSIN TIME	COMPULSORY SITE MEETING, DATE, TIME & VENUE	CONTACT PERSON
ZNQ. 24/13/14	Construction of waiting area for patients at Siyalulama Clinic	25-11-2013	11h00	<p style="text-align: center;">YES</p> <p style="text-align: center;">DATE : 19-11-2013</p> <p style="text-align: center;">TIME: 11H00</p> <p style="text-align: center;">VENUE: Stores Department</p> <p>Please note that documents will only be issued on site meeting</p>	<p>Themba Dlamini</p> <p>Contact number 031-905 4222/3</p>

DEPARTMENT OF HEALTH**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED
REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX OF
KWAZULU-NATAL**

- I. Submissions must be on a 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) 242600, Fax: (031) 2099586 / 2711194.
- 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 BIDS/ QUOTATIONS OF QUOTATIONS

SUPPLY : **TOILET ROLLS 1PLY X 500 SHEETS PER ROLL**
Quotation number : **ZNQ 1554 of 13-14**
Closing date : **18 NOVEMBER 2013**
Closing time : **11H00**
Contact Person : **Mr. S.C Ngcobo (0312711169)**

SUPPLY : **JUMBO TIDY WIPES WRAPPED RIPPLE PREMIUM
NON PRFORATED 1500M X 270MM**
Quotation number : **ZNQ 1555 of 13-14**
Closing date : **18 NOVEMBER 2013**
Closing time : **11H00**
Contact Person : **Mr. S.C Ngcobo (0312711169)**

SUPPLY : **P.R.F N95 Mask**
Quotation number : **ZNQ 1556 of 13-14**
Closing date : **18 NOVEMBER 2013**
Closing time : **11H00**
Contact Person : **Mr. S.C Ngcobo (0312711169)**

SUPPLY : **INSULIN SYRINGES 1ML WITH NEEDLE**
Quotation number : **ZNQ 1557 of 13-14**
Closing date : **18 NOVEMBER 2013**
Closing time : **11H00**
Contact Person : **Mr. S.C Ngcobo (0312711169)**

SUPPLY : **NEEDLES 21 G HYPORDEMIC DISPOSABLE**
Quotation number : **ZNQ 1558 of 13-14**
Closing date : **18 NOVEMBER 2013**
Closing time : **11H00**
Contact Person : **Mr. S.C Ngcobo (0312711169)**

SUPPLY : NEEDLES 23 G HYPORDEMIC DISPOSABLE
Quotation number : ZNQ 1559 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : NEEDLES 23 G HYPORDEMIC DISPOSABLE
Quotation number : ZNQ 1560 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : SWABS GAUZE ABSORBENT 100MMX100MMX8 PLY
Quotation number : ZNQ 1561 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : GLOVES EXAMINATION MEDIUM STERILE POWDER FREE
Quotation number : ZNQ 1561 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : GLOVES EXAMINATION LARGE STERILE POWDER FREE
Quotation number : ZNQ 1562 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : GLOVES DOUBLE PROTECTION SETS STERILE POWDER FREE SIZE 6.5
Quotation number : ZNQ 1564 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : GLOVES DOUBLE PROTECTION SETS STERILE POWDER FREE SIZE 7
Quotation number : ZNQ 1565 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : GLOVES DOUBLE PROTECTION SETS STERILE POWDER FREE SIZE 7.5
Quotation number : ZNQ 1566 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : GLOVES DOUBLE PROTECTION SETS STERILE POWDER FREE SIZE 8
Quotation number : ZNQ 1567 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : ALARIS GP VOLUMETRIC PUMP SET, SAFTY CLAMP SMARTSITE
NEEDLE FREE SYSTEM STERILE
Quotation number : ZNQ 1568 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : SWABS GAUZE ABSORBENT GREEN 75MM X 75MM X 8PLY
Quotation number : ZNQ 1569 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : SAFETY AUTO LANCET AUTOCLICS 21G NEEDLE
Quotation number : ZNQ 1570 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : SWABS DISPOSABLE STERILE 450X370X4PLY (ABDOMINAL SWABS)
Quotation number : ZNQ 1571 of 13-14
Closing date : 18 NOVEMBER 2013
Closing time : 11H00
Contact Person : Mr. S.C Ngcobo (0312711169)

SUPPLY : **CLEANING SWABS 65MM**
Quotation number : **ZNQ 1572 of 13-14**
Closing date : **18 NOVEMBER 2013**
Closing time : **11H00**
Contact Person : **Mr. S.C Ngcobo (0312711169)**

SUPPLY : **2ML SYRINGES 100PCS PER BOX**
Quotation number : **ZNQ 1573 of 13-14**
Closing date : **18 NOVEMBER 2013**
Closing time : **11H00**
Contact Person : **Mr. S.C Ngcobo (0312711169)**

SUPPLY : **5ML SYRINGES 100PCS PER BOX**
Quotation number : **ZNQ 1574 of 13-14**
Closing date : **18 NOVEMBER 2013**
Closing time : **11H00**
Contact Person : **Mr. S.C Ngcobo (0312711169)**

SUPPLY : **10ML SYRINGES 100PCS PER BOX**
Quotation number : **ZNQ 1575 of 13-14**
Closing date : **18 NOVEMBER 2013**
Closing time : **11H00**
Contact Person : **Mr. S.C Ngcobo (0312711169)**

SUPPLY : **ALTENA OSTOMY BAGS 1 PIECE MAZI/OPEN/OPAQUE 70MM**
Quotation number : **ZNQ 1576 of 13-14**
Closing date : **18 NOVEMBER 2013**
Closing time : **11H00**
Contact Person : **Mr. S.C Ngcobo (0312711169)**

DEPARTMENT: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)**INVITATION TO BID****DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

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

1. Bids must be on the official bid form which shall be completed in all respects and all information must be supplied as stipulated in the document.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid invitation.
4. Bids must be addressed as directed in the Bid document, i.e. front of the envelope must reflect the bid number, description of bid, closing date and time as well as the name and address of the bidder. The name and address of the Department must be written on the reverse side of the envelope.

Bid No: ZNT 1917/2013 LG:
Description: DEVELOP AND SUPPORT THE PROVINCIAL OPERATION
AND MAINTENANCE PROGRAMME
Closing Date: 28 November 2013
Closing Time: 11:00

Compulsory briefing session: 18 November 2013 at 10h00
Venue: Auditorium, 1st Floor, North Tower
Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Documents available: Bid Office, Office No 08, 13th floor,
North Tower, Natalia Building,
330 Langalibalele Street,
Pietermaritzburg

Document Enquiries: Ms Lindiwe Madlala
Telephone No: 033 395 2301

Technical Enquiries: Mr M Ngwane
Telephone No: 033 355 6211

Note 1

The tender document will be available at a non-refundable deposit of R50.00 per document, payable into ABSA Bank:

Account Number: 4072485523
Branch Code: 630495
Account Name: KZN Local Government
Reference: 11013197

Note 2

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

A copy of the bid document will be available for viewing purposes on the departmental website at: www.kzncogta.gov.za/bids

**DEPARTMENT OF HEALTH
NORTHDALÉ PROVINCIAL HOSPITAL**

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

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

Service : Replacement of kitchen drains & covers
 Quotation number : ZNQ ND 1172/2013-14
 Compulsory site meeting : 14 November 2013 @ 10H00
 Closing Date : 22 November 2013
 Closing time : 11H00
 Contact person : Mr. K Naicker, Telephone: (033) 3879051

Service : Replace existing entrance doors in wards
 Quotation number : ZNQ ND 1173/2013-14
 Compulsory site meeting : 14 November 2013 @ 11H00
 Closing Date : 22 November 2013
 Closing time : 11H00
 Contact person : Mr. K Naicker, Telephone: (033) 3879051

Supply : Chair plastic stackable (adult)
 Quantity : 250 Units only
 Quotation number : ZNQ ND 1174 / 2013-14
 Closing Date : 22 November 2013
 Closing time : 11H00
 Contact person : Mr. K Naicker, Telephone: (033) 3879051

STATISTICS SOUTH AFRICA**EXTENSION OF CLOSING DATE****BID NO: STATS SA 004/13**

APPOINTMENT OF SECURITY SERVICE PROVIDER/S TO RENDER SECURITY SERVICE TO STATISTICS SOUTH AFRICA AT EASTERN CAPE PROVINCIAL AND DISTRICT OFFICES(EAST LONDON, NELSON MANDELA METRO, UITENAGE, QUEENSTOWN, BUTTERWORTH, BISHO, KOKSTAD AND ALIWAL NORTH OFFICES) FOR A PERIOD OF TWENTY-FOUR (24) MONTHS.

Closing date: 02 December 2013**BID NO: STATS SA 006/13**

APPOINTMENT OF SECURITY SERVICE PROVIDER/S TO RENDER SECURITY SERVICE TO STATISTICS SOUTH AFRICA FOR NZASM VILLAGE: SALVOKOP AND GAUTENG PROVINCIAL OFFICE, JOHANNESBURG DISTRICT OFFICE, WEST RAND DISTRICT, EKURHULENI DISTRICT, SEDIBENG DISTRICT, TSHWANE DISTRICT FOR A PERIOD OF TWENTY-FOUR (24) MONTH.

Closing date: 29 November 2013**ERRATUM****BID NO: STATS SA 007/13**

RENDERING OF SECURITY SERVICES FOR NORTH WEST PROVINCIAL OFFICE, VRYBURG DISTRICT OFFICE, KLERKSDORP DISTRICT OFFICE, RUSTENBURG DISTRICT OFFICE, AND MABOPANE DISTRICT OFFICE, FOR A PERIOD OF TWENTY- FOUR (24) MONTHS.

Closing date: 13 December 2013

Completed bid documents must be delivered to the Stats SA reception physical address: 170 Thabo Sehume Street, De Bruyn Park Building, Pretoria.

Enquiries:

The Bid Office (Information session and specification enquiries)
Tel No: 012 - 310 8110/8318/8940/2114
012 - 337 6373

E-mail: bidoffice@statssa.gov.za

Statistics South Africa reserve the right not to consider or to reject all bids or amend, modify, postpone, withdraw or terminates the bidding process at any time for any reason whatsoever.

FOODBEV SETA INVITATION TO TENDER

Food and Beverages Sector Education and Training Authority (FoodBev SETA) requests interested bidders to bid for the following tender:

Bid documents may be emailed on request or downloaded from FoodBev SETA's Website at: www.foodbev.co.za

Bid documents must be deposited in the tender box located in the foyer of FoodBev Office as indicated in the bid schedule below before the closing date and time.

TENDER NO.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
2013 /01/SERVER HOSTING	IT systems upgrade and server offsite hosting for FoodBev SETA Office in Rivonia, Sandton	Sindiswa Dlamini (011) 253 7320, Sindiswa@foodbev.co.za	No briefing session	9 December 2013, FoodBev SETA, 13 Autumn Street, Rivonia,
<p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 90/10 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 70%. For more details regarding the breakdown of Functionality please visit our website.</p>				
<p>Erratum:</p> <p>The advertisement placed in the Government Tender Bulletin on 16 September 2013 for IT system upgrade and server offsite hosting (Tender number: 2013/SERVER HOSTING) has been cancelled and replaced by this one. Bidders are encouraged to re-submit their proposals.</p>				

NATIONAL STUDENT FINANCIAL AID SCHEME

TENDER INVITATION

Tenders are hereby invited from suitable and experienced services providers to provide the following services:

Contract Enquiry Number	Services Description	Contract Period	Closing Date
SCMN 34/2013	Leasing of Multifunctional Printers	Three (3) Years Renewable	28 November 2013 at 11:00
SCMN 35/2013	Provision of Security Services	One (1) Year	28 November 2013 at 11:00

Tender documents will be available on NSFAS website: www.nsfas.org.za as from 13 November 2013.

Tenders must be in sealed envelope and endorsed with tender description and enquiry number and be placed in the Tender Box, **1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town** by no later than **11:00** on **28 November 2013**, after which the tenders will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- **Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za.**
- Tenders must be submitted with Original B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept any or lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

DEVELOPMENT BANK OF SOUTHERN AFRICA

TENDER NOTICE AND INVITATION TO TENDER

ACCELERATED SCHOOLS INFRASTRUCTURE DELIVERY INITIATIVE (ASIDI)

FREE STATE AND NORTHERN CAPE PROVINCES

The Development Bank of Southern Africa invites tenders for the construction of two schools in the Free State Province and one in the Northern Cape Province. Tenderers should have a CIDB contractor grading designation equal to or higher than **7GB** or **8GB** as indicated in the table below.

Preferences are offered to tenderers who have HDI / Youth Equity ownership, undertake to subcontract work to CIDB registered contractors, are SMMEs or have a head office in the Free State or Northern Cape Province, whichever is applicable.

Only tenderers who employ staff which satisfy EPWP requirements are eligible to submit tenders.

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from **1st November 2013**.

DBSA will post responses to any queries related to this tender on the DBSA website, Procurement and Tenders Section.

Queries may be addressed to:

IDD Procurement Office
e-mail: iddrfq@dbsa.org

The cut-off date for tender enquiries is three (3) days before tender closing date.

A compulsory clarification meeting with representatives of the Employer will take place as follows:

TENDER NO.	VENUE	EMIS NO.	WORKS	CIDB GRADING	DATE & TIME
RFP 35/2013	Sternham Intermediate School	300043309	New Infrastructure	7 GB	11 November 2013, 14H00
RFP 25/2013 (A)	Bethlehem Comprehensive School	440101281	New Infrastructure	8GB	14 November 2013, 12H00
RFP 25/2013 (B)	Bethlehem Comprehensive School	440101281	Demolition	7 GB	14 November 2013, 12H00
RFP 25/2013 (C)	Bethlehem Comprehensive School	440101281	Decanting	7 GB	14 November 2013, 12H00
RFP 26/2013 (A)	Ntsu Senior Secondary	442506285	New Infrastructure	8GB	14 November 2013, 14H00
RFP 26/2013 (B)	Ntsu Senior Secondary	442506285	Demolition	7 GB	14 November 2013, 14H00
RFP 26/2013 (C)	Ntsu Senior Secondary	442506285	Decanting	7 GB	14 November 2013, 14H00

The closing time for receipt of tenders is **12H00 (Telkom time)** on **22 November 2013** at the **Tender Box in the DBSA Welcome Centre** located at the following address: **1258 Lever Road, Headway Hill, Midrand, Gauteng Province**. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Invitation to Bid

BID NUMBER	DESCRIPTION	Compulsory Briefing Session	TECHNICAL ENQUIRIES
ZNT 10 DEDT 13/14	Appointment of a Service Provider to undertake a feasibility study for an aloe processing plant in Nongoma.	2013/11/19 @ 10h00 : 270 Jabu Ndlovu Street, 2 nd Floor Boardroom	Mr Bongani Mkhize on 033-264 22641 or e-mail: mkizebo@kznded.gov.za
ZNT 11 DEDT 13/14	Appointment of a Service Provider to undertake a feasibility study for KwaMajomela small scale manufacturing and value-add services	2013/11/19 @ 12h00 : 270 Jabu Ndlovu Street, 2 nd Floor Boardroom	Mr Bongani Mkhize on 033-264 22641 or e-mail: mkizebo@kznded.gov.za

Closing Date : 2013/12/09

Closing Time : 11H00

Administrative Enquiries : Ms Lindiwe Maphumulo, Telephone: (033) 264 2700,
E-Mail: maphumulol@kznded.gov.za

Mr Nkosinathi Dlamini, Telephone: (033) 264 2737
E-Mail: dlaminink@kznded.gov.za

Bids Documents Available **The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg**

Submission of Bids Sealed envelopes clearly marked with the relevant Bid Number, Closing date, time and Bidders name must be deposited into the tender box situated at the reception area at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201

**NB: Please note that no documents will be distributed during the briefing session date and late Service providers will not be permitted in the briefing session venue.
All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late submissions will be accepted.**

**KWAZULU-NATAL
SHARKS BOARD****Invitation for Bids**

Bid Number	:	ZNT13/14KZNSB03
Description	:	Appointment of a service provider to provide Construction services to Margate Base Station
Briefing Session Date	:	14 November 2013
Time of the Briefing session	:	10:00 am
Venue for the briefing session	:	Lot 37 37 Winston Avenue, Margate KwaZulu - Natal
Closing Date	:	06 December 2013
Closing Time	:	11H00
Administrative Enquiries	:	Mr. Thabani Khoza 031 - 5660433 e-mail: thabani@shark.co.za
Technical Enquiries	:	Mr. Mndeni Zungu e-mail: Mndeni@shark.co.za 031 – 5660500

Bids Documents Available **KwaZulu – Natal Sharks Board, 1a Herrwood Drive
Umhlanga**

Submission of Bids Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive Mhlanga, 4320

NB: A non – refundable deposit of R250.00 for the tender document is payable into KwaZulu – Natal Sharks Board bank account as mentioned below with reference “Tender”. The tender document will be available 08 November 2013 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted)

No tender documents would be issued on the briefing session and afterwards.

The Banking details are as follows:

Bank: ABSA:

Account Number 1012341080:

Account Holder: KZN Sharks Board

Branch: La Lucia Ridge

SOUTH AFRICAN NATIONAL PARKS

Contract Number: CI-MK-0038

South African National Parks invites tenders for **Construction of staff housing consisting of two x 3 bedroom houses, two x 2 bedroom houses and two x semi-detached Units in Marakele National Park**

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

It is estimated that tenderers should have a CIDB contractor grading of **5GB** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at the main Boardroom at Reception of Marakele National Park on **14th November 2013 at 11:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00** on **5th December 2013**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-MK-0038: Construction of staff housing consisting of two x 3 bedroom houses, two x 2 bedroom houses and two x semi-detached Units in Marakele National Park** must be deposited in the tender box at the **Reception area of Marakele National Park** on or before the closing time.

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

SOUTH AFRICAN NATIONAL PARKS

Contract Number: CI-VB-0027

South African National Parks invites tenders for the the **Construction of Staff Accommodation at Mosu; Lilydale & Valschfontein, Mokala National Park.**

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

It is estimated that tenderers should have a CIDB contractor grading of **7GB** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at the **Reception building of Mosu Lodge, Mokala National Park, on 14 November 2013 at 10:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00 on 5 December 2013**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-VB-0027: Construction of Staff Accommodation at Mosu; Lilydale & Valschfontein, Mokala National Park**, must be deposited in the tender box at the the Reception building of Mosu Lodge, Mokala National Park on or before the closing time.

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

MEDICAL RESEARCH COUNCIL

Invitation to Submit Bids

Tender Number: MRC/SNVTI-HPRU/2013/09

Supply and Delivery of New Vehicles, and Trade-In Offer for Current Vehicles

The South African Medical Research Council invite bids from suitable service providers for the supply and delivery of five (5) new 3.0L Double cab 4X4 diesel bakkies with canopies, one (1) new 1.3 Ton diesel bakkie with canopy, two (2) new 1.6L manual sedans, and one (1) new 1.6L automatic sedan. These vehicles are required by- and must be delivered at the Medical Research Council, HIV Prevention Research Unit, 123 Jan Hofmeyr Road, Westville, KwaZulu-Natal. Tenderers **must** make a trade-in offer on eight (8) current vehicles. Appraisals of these vehicles should be done by appointment with the Project Manager before the closing date. All vehicles (new and to be traded-in) specifications and extras are indicated in the bid document

It is **compulsory** that bidders obtain bid documents, available between 08 to 28 November 2013 (08H00 to 16H00, Monday to Friday, excluding weekends and holidays) from the Supply Chain Management Division reception area at the physical address mentioned below, upon payment of a non-refundable deposit of R500.00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. There will be no briefing session.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box, 491 Peter Mokaba/Ridge Road, Overport, Durban, 4001, KwaZulu-Natal; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

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

Please note that:

- This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids;
 - Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
 - MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
 - Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
 - Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
 - Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
 - Bidders or other vendors are requested to register on the MRC supplier database by login onto <https://mrccscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.
- All technical enquiries may be directed in writing to Vikaash Sewchuran (e-mail: vikaash.sewchuran@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Zabathwa Mnene (zabathwa.mnene@mrc.ac.za) or Leslie Naidu (e-mail: leslie.naidu@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 29 November 2013 at 11H00.

SITA

SITA SOC Ltd hereby invites bidders for the following bid(s):

Printed copies of the Bid documents are available from the Tender Office at SITA Head Office. A soft copy is also available on www.sita.co.za.

Office Hours : **08:00 – 16:00** (Monday to Friday)
 Contact number: **012 482 2668 or 012 482 2543**
 E-Mail : **tenders@sita.co.za**

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

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

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

Bid number	Descriptions	Closing date
RFB 1139/2013	<p>Procurement of infrastructure for the National Prosecuting Authority (NPA): Disaster Recovery Infrastructure.</p> <p>A Non compulsory briefing session will be held on 14 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am</p>	<p>Monday, 09 December 2013 At 11:00 am</p>

B. Corrections of Briefing session status.

Bid number	Descriptions	Closing date
RFB 1135/2013	<p>APMG-International accredited PRINCE2 training and certification to SITA Project Management resources, for a period of three years on an as-and-when the need arise basis.</p> <p>Briefing session held on 01 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 13:30 pm was not Compulsory</p>	<p>Monday, 25 November 2013 At 11:00 am</p>

C. Extension of bid closing dates and postponement of briefing session dates

Bid number	Descriptions	New closing date
RFB 1109/2013	LAN & Desktop Information Systems Security Services required as per SLA. A compulsory briefing session will be held on 11 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Tuesday, 26 November 2013 At 11:00 am
RFB 1120/2013	Request to appoint a Panel of Consultancy Company /s to conduct SCAMPI assessment for SITA for A period of Three (3) years. A compulsory briefing session will be held on 11 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 12:00 pm	Tuesday, 26 November 2013 At 11:00 am
RFB 1121/2013	Acquisition of Storage and NAS devices for the Digital Scanning Project A compulsory briefing session will be held on 11 November 2013 at Apollo Auditorium, SITA, Erasmuskloof at 14:00 pm	Tuesday, 26 November 2013 At 11:00 am

D. Bids Cancellation.

Bid number	Descriptions
RFB 1125/2013	Term contract for advisory service, planning, design, supply, installation, commissioning, project management and maintenance of network cabling and associated services for a period of three (03) years.
RFB 1126/2013	Term contract for hardware maintenance and selected software support and maintenance on wide area network (wan) devices, local area network (LAN) devices, switching centres, PBX/LAN rooms and all computer related peripheral equipment as well as the environmental maintenance of network facility infrastructure for a period of three (03) years.
RFB 1127/2013	Term contract for the for the supply, design and installation of network equipment, routers and switches, with their components and modules, together with full product list for Local and Wide Area Networks (LAN and WAN) for a period of three (03) years.

E. Erratum of tender number for a tender published on 25 October 2013

Bid number	Descriptions	Closing date
RFB 1134/2013 instead of 1134	Provision of security and guarding services for SITA Erasmuskloof, Centurion and Perseus park for a period of three (03) years.	Monday, 25 November 2013 At 11:00 am

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

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

INVITATION

NMISA (13-14) T0007 – THE NMISA WISHES TO APPOINT A SUPPLIER FOR CARRIER GASES AND OTHER HIGH PURITY GASES FOR A PERIOD OF THREE YEARS FOR NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

Briefing session is compulsory

Date: 21 November 2013

Time: 10:00

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

SCM enquiries: BSitwe@nmisa.org or (012) 841 3652

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0015 – THE NMISA WISHES TO APPOINT A SERVICE PROVIDER FOR AN EMPLOYEE WELLNESS PROGRAMME OVE A PERIOD OF THREE YEARS FOR NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

SCM enquiries: imashaphu@nmisa.org or (012) 841 2671

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

NMISA (13-14) T0010 – THE NMISA WISHES TO PROCURE A BETA SYSTEM TO BE USED FOR CALIBRATION OF PERSONAL AND AREA DOSEMETERS AND DOSE-RATE METERS

Briefing session is non- compulsory.

Date: 20 November 2013

Time: 10:00

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

SCM enquiries: imashaphu@nmisa.org or (012) 841 2671

This bid will be evaluated in terms of the 90/10 scoring system in accordance with the PPPFA regulations.

Further note the following:

- Bid documents must be deposited at the foyer/ reception NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria
- Suppliers should sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is 29 November 2013 at 11:00
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO REGISTER ON cidb SUPPLIER DATABASE

The cidb is a schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry's enhanced role in the country's economy.

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

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

<p>Advertising</p> <ul style="list-style-type: none"> • Electronic Media • Outdoor Media • Print Media 	<p>Storage, Records Management & Related Services</p> <ul style="list-style-type: none"> • Archiving & Related Services • Storage Services • Electronic Records Management
<p>Assets and Goods Supply</p> <ul style="list-style-type: none"> • Audio & Video Systems • Electronic Equipment • Kitchen and Electrical Appliances • Motor Vehicles/ Motorbikes • Office Equipment • Office Furniture 	<p>Assets Maintenance and Repair Service</p> <ul style="list-style-type: none"> • Audio & Video Systems (Maintenance & Support) • Car Services Centre • Car Wash • Panel Beating and Spray painting • Refrigeration Equipment Repairs • Office Furniture Repairs • Electrical Equipment Repair
<p>Corporate Clothing & Corporate Gifts</p> <ul style="list-style-type: none"> • Corporate Clothing, Promotional Items and Gifts • Flowers • Framing of Certificates/Awards 	<p>Document Services</p> <ul style="list-style-type: none"> • Courier Services(including Postal Service) • Franking Machine Services
<p>Human resources and related services</p> <ul style="list-style-type: none"> • Change Management Consultants • Employee Wellness Services • Executive Search Consultants • HIV / AIDS Physicians and promotional Material • Performance Management Consultants • Personal Development Consultants • Recruitment Agencies • Remuneration & Salary Structuring Consultants (Job Evaluation) • Skills Analysis & Development Consultants • Sports Events Coordinators • Sports Events Venues • Team Building (Venue, Events & Organisers) • Transcription Services • Voluntary Counselling and Testing 	<p>Maintenance and Related Services</p> <ul style="list-style-type: none"> • Air Conditioning Specialist • Building Contractor • Carpet / Upholstery Cleaning • Construction Maintenance Services • Electrical (Globes, Plugs, Wire, etc) • Fire Extinguisher Maintenance Services • Furniture (Castors, Screws, Brackets, etc) • Furniture Removals • Hardware • Horticultural Services • Mechanical Services • Office Alterations / Renovations (Incl. Dry Walls, Partitioning, Ceiling, Flooring, Painting) • Plumbing (Toilets, Washers, Taps, etc) • Recycling Services • Repair of Printers / Copiers / Scans / Fax Machines
<p>IT & Related Services</p> <ul style="list-style-type: none"> • IT Hardware & Network Equipment Supplies • IT Hardware & Network Maintenance & Support • IT Cabling 	<p>Logistics Household Items Services</p> <ul style="list-style-type: none"> • Catering Services • Cleaning (General and Specialised, Incl Exterior Window Cleaning) • Fire Detection, Prevention and Security Systems

<ul style="list-style-type: none"> IT Professional Services (Consulting & Contracting) IT Security Services IT Software (Operating & Other) Specialist IT Services, Architecture, etc 	<ul style="list-style-type: none"> First Aid Supplies / Equipment / Kits (OHASA) Pest Control / Fumigation Pot Plant Servicing and Garden Services Sanitation Services Supply of Newspapers, Journals, Publications, Subscriptions etc
<p>Rental</p> <ul style="list-style-type: none"> Audio-Visual Systems Crockery & Cutlery Décor Furniture Office Equipment PC's, Laptops, Other Computer Equipment Screens Toilets, Tents and related equipment Trailers Vending Machines 	<p>Security</p> <ul style="list-style-type: none"> Background Checks / Verification Services Biometrics Access Systems Maintenance CCTV Systems Maintenance Guarding Services Hand Radios Intercom System Locks & Keys Metal Detectors Safes Security Scanning Vehicle Tracking Systems
<p>Professional Service: Conferences and Seminars</p> <ul style="list-style-type: none"> Event Management (incl. Chairs, Décor, Screens, Stage, Podium, Catering) Venue Finders and Exhibition Coordinators 	<p>Printing and Related Services</p> <ul style="list-style-type: none"> Copying Services Printing, Layout and Design (Annual Reports, Folders, Business Cards, Diaries, etc) Signage
<p>Logistics Household Items Goods</p> <ul style="list-style-type: none"> Bar Items, Soft drinks Blinds & Awnings Carpets / Carpeting Installation Crockery, Cutlery, Table Cloths, Doilies Groceries Fresh Milk Household Cleaning Materials Personal Protective Equipment (PPE) Shelving (Steel & Wood) Uniforms Other Household 	<p>Professional Services: Forensic Investigations</p> <ul style="list-style-type: none"> Data Mining Specialists Handwriting Analysts Investigations IT Forensic Specialists Lie Detector Services Technical Surveillance Specialists Other, Please specify
<p>Professional Services: Other</p> <ul style="list-style-type: none"> Accounting and Auditing Services Actuarial Services Advocates Architects Assets Management Consultants Attorneys (Corporate, Commercial and Labour) Auctioneers Business Advisory Consultants Business Analysis & Design Consultants Business Management Consultants Business Process Re-Engineering Consultants Business Solutions Consultants Communication & Stakeholder Management Services Entertainers (Performers) Financial & Systems Integration Consultants Financial Administration Consultants Financial Planning Consultants Financial Systems Consultants Governance Consultants Knowledge Management Solutions Consultants Market Research Consultants Marketing Consultants Media Liaison Consultants Media Monitoring (Print & Electronic Media) Organisational Dynamics Consultants Procurement Advisory and other SCM Services 	<p>Professional Services: Other</p> <ul style="list-style-type: none"> Accounting and Auditing Services

<ul style="list-style-type: none"> • Professional Photographer / Photographic Equipment • Project Management Consultants • Public Relations & Consulting Services • Quantity Surveyors • Risk Management Consultants • Stakeholder Perception Survey Services • Strategic Planning & Development Consultants • Strategic Planning Facilitation • Translation Services • Videographer 	
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A maximum of five (5) commodities can be applied for by one supplier or service provider.

The following mandatory documents shall be affixed to a fully completed supplier database form for further consideration by the cidb.

1. Fully Completed and initialled registration (Note Commissioner's stamp is required)
2. Original and Valid Tax Clearance Certificate Issued by SARS
3. Certified Copy of CIPC (previously known as CIPRO) registration certificate
4. Company Profile
5. Original Certified copies shareholders / Directors / ID
6. Cancelled cheque / confirmation letter from the bank
7. BBBEE certificate
8. Original certified copies of shareholders / directors / owners / members identity documents.

ALL service providers or suppliers who were previously or are currently providing services or supplies to the cidb MUST also re-register as they will not be automatically included in the database.

Cidb is committed to the provisions of the Preferential Procurement Policy Framework Act 5 of 2000; the Public Finance Management Act 29 of 1999; and the Supply Chain Management Framework Act of 2005.

NOTE

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered. Responding to this invitation does not mean an automatic registration with cidb.

Supplier Registration Application forms may be downloaded from the cidb website http://www.cidb.org.za/cidbtender/useful_documents/default.aspx

Enquiries can be directed to Mr Thabiso Makwela on 012 482 7224; or via e-mail on thabiso.makwela@cidb.org.za

Please note that only ORIGINAL registration forms will be accepted. Completed forms must be submitted in a sealed envelope marked "VENDOR REGISTRATION" to cidb head office or to the nearest provincial cidb offices. Faxed or emailed forms shall NOT be accepted.

THE SERVICE SECTOR FOR EDUCATION AND TRAINING AUTHORITY (SSETA)

INVITATION TO BID

BACKGROUND

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance with government's growth initiatives. The Services SETA has been re-licensed to execute its mandate for the next five years, until 31st March 2016.

The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery. More information about the Services SETA is available at www.serviceseta.org.za.

REQUIREMENT

In 2012, the Services SETA went out on tender for recruitment and selection services. This tender process did not yield optimal results. Consequently, Services SETA is inviting bids once more for recruitment and selection services to ensure that additional qualifying service providers are invited to bid for this scope of services.

The services of service providers / recruitment agencies with specialized experience in recruitment and selection are required to assist, as and when required, with the recruitment and selection processes to fill vacant positions with the suitable candidates.

It is important to note that the service provider / recruitment agency will not be allowed to recommend candidates from their existing databases as the vacancy will be advertised in the relevant press therefore, applications that will be processed by the service provider / recruitment agency that will be in response to the advertised vacancy.

The scope of work is contained in the bid document that is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders.

Please quote the following reference number in all correspondence: **PROC-T234**.

BRIEFING SESSION:

A compulsory briefing session will be as follows:

Date : 12 November 2013

Time : 10h00 – 11h00

**Venue : Services SETA 20 Eton Road
Parktown
Johannesburg**

All enquiries regarding this bid should be in writing and may be directed to email: connyz@serviceseta.org.za by no later than 11:00 on 29 November 2013.

CLOSING

The closing date for submissions is: **6 December 2013 at 11:00**. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Supply Chain Manager, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg.**

THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)**INVITATION TO BID**

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established as a juristic person in terms of Section 3 of the National Energy Regulator Act, 2004 (Act No. 40 of 2004). NERSA's mandate is to regulate the electricity, piped-gas and petroleum pipeline industries in terms of the Electricity Regulation Act, 2006 (Act No. 4 of 2006), Gas Act, 2001 (Act No. 48 of 2001) and Petroleum Pipelines Act, 2003 (Act No. 60 of 2003).

NERSA requires to appoint a professional and competent service provider to facilitate a comprehensive Organisational Review Process.

Please quote Reference Number **NERSA/1314/HR/ORP/BID008** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: A compulsory briefing session will be held on Monday, 18 November 2013 at 10h00 in the NERSA Auditorium at the following address: Kulawula House, 526 Madiba Street, Arcadia, Pretoria.

Bid documentation is available for downloading from the homepage of NERSA website (www.nersa.org.za) by taking the following route: Homepage>Procurement>Published tenders>Open tenders. It can also be obtained electronically, on request by e-mail, from Mr. Stanley Radebe at Stanley.Radebe@nersa.org.za or during office hours at (012) 401-4795.

The closing date and time for submissions is **28 November 2013 at 11:00** in accordance with Telkom time available through dialing 1026.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document.

No late submissions will be considered.

NATIONAL CREDIT REGULATOR

REQUEST FOR PROPOSAL

APPOINTMENT OF A GENERAL MAINTENANCE SERVICE PROVIDER FOR THE NCR: BID NUMBER -NCR208/10/2013

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

The NCR seeks to obtain the services of a suitable service provider to provide general maintenance services (e.g. plumbing, repairs of furniture, lights, maintenance of air conditioning units e.t.c.) to the NCR buildings. The service provider should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.

BID EVALUATION CRITERIA

- The 80/20 B-BBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, qualifications, a track record which can be referenced and proven success in similar undertakings;
- Successful bidder will be subject to the vetting process by the state security agency before appointment by the NCR

Closing Date: 29 November 2013 @ 11h00 sharp

Briefing and site inspection session: 03 December 2013 @ 14h00

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

Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid Number **NCR208/10/2013**

For further inquiries contact: Procurement Department on procurement@ncr.org.za or 011 554 2713/2646. Address: 127, 15 Road Randtjiespark, Midrand 1685. The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

THE NATIONAL DEVELOPMENT AGENCY

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

RFQ NO.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA/11/DMD04/13	The Construction of four Early Child Development Centres in Free State (Odendaalsrus, Heilbron, Cornelia & Petrus Steyn)	90/10 90: Price 10: BEE	3 December 2013
<p>Compulsory briefing sessions have been scheduled as follows:</p> <p>Thursday 14 November 2013 ODENDAALSRUS Venue : 254 Block 2, Kutloanong, Odendaalsrus, 9480 Time : 11h00 to 12h00</p> <p>Thursday 14 November 2013 HEILBRON Venue : 4501 New Location, Heilbron Time : 14h00 to 15h00</p> <p>Friday 15 November CORNELIA Venue : 32 Mqantsa Street, Ntswanatsatsi, Cornelia Time : 11h00 to 12h00</p> <p>Tuesday 20 November 2013 PETRUS STEYN Venue : 2025 Mamafubedu, Petrus Steyn Time : 11h00 to 12h00</p>			
<p>Bidders must attend the briefing session in the area they intend to bid for. (The NDA will only appoint one service provider per site) Service providers who do not attend the briefing session will be disqualified from the bidding process.</p> <p>Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from Tuesday 05 November 2013.</p> <p>Bid submission: All bids must be submitted in the NDA tender box which will be located at the following address: 2nd Floor Grosvenor Corner, 195 Jan Smuts & 7th Avenue, Rosebank. (the tender box is only accessible between 08h30 and 17h00 weekdays).</p> <p>Closing time: 13h00 - Late bids will be disqualified.</p> <p>Compulsory requirements: CIDB3. Tax Clearance Certificate: Should a VALID tax clearance certificate not be attached, the bid will be disqualified.</p> <p>Contact person: Ms Khanyi Mngomezulu - 011 018-5518/0791269278</p>			

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 26/13/14(CANCELLATION OF TENDER NO. LNW 02/13/14)	INSTALLATION OF PETER MOKABA STADIM AND KRUGERSBURG FLOW METERS	3CE/3ME OR HIGHER	TUESDAY, 12 TH NOVEMBER 2013 AT 13H00 AT NO.01 LANDROS MARE STREET IN POLOKWANE	11H00 ON MONDAY, 25 TH NOVEMBER 2013, IN THE TENDER BOX AT NO. 01 LANDROS MARE STREET IN POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 27/13/14(CANCELLATION OF TENDER NO. LNW 03/13/14)	REPLACEMENT OF PRESSURE SURGE TANK	3CE OR HIGHER	TUESDAY, 12 TH NOVEMBER 2013 AT 10H00 AT OLIFANTSPOORT PUMP STATION NO.2 IN LEBOWAKGOMO, OPPOSITE LEBOWAKGOMO SHOW GROUNDS	11H00 ON MONDAY, 25 TH NOVEMBER 2013, IN THE TENDER BOX AT NO. 01 LANDROS MARE STREET IN POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 28/13/14(CANCELLATION OF TENDER NO. 04/13/14)	CASTING AND INSTALLATION OF CONCRETE MANHOLE COVERS ON OLIFANTSPOORT POLOKWANE PIPELINE	3CE OR HIGHER	WEDNESDAY THE 13 TH OF NOVEMBER 2013 AT 10H00 AT OLIFANTSPOORT PUMP STATION NO. 2 IN LEBOWAKGOMO, OPPOSITE LEBOWAKGOMO SHOWGROUNDS	11H00 ON TUESDAY, 26 TH NOVEMBER 2013, IN THE TENDER BOX AT NO. 01 LANDROS MARE STREET IN POLOKWANE	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00
LNW 29/13/14(CANCELLATION OF TENDER NO. 07/13/14)	SWITCHGEAR REFURBISHMENT AT FLAG BOSHELLO PLANT	3EP OR HIGHER	FRIDAY, 15 TH NOVEMBER 2013 AT 10H00 AT FLAG BOSHELLO PLANT	11H00 ON TUESDAY, 26 TH NOVEMBER 2013, IN THE TENDER BOX AT NO. 01 LANDROS MARE STREET IN	FUNCTIONALITY, THEN 80/20 WHERE PRICE= 80 AND BBBEE STATUS LEVEL OF CONTRIBUTION=20	R597.00

				POLOKWANE		
LNW 22/13/14	PROVISION OF THE COMMERICAL BANKING SERVICES AT LEPELLE NORTHERN WATER	N/A	MONDAY, THE 18 TH OF NOVEMBER 2013 AT 10H00 AT NO. 01 LANDROS MARE STREET IN POLOKWANE	11H00 ON FRIDAY, 13 TH DECEMBER 2013, IN THE TENDER BOX AT NO. 01 LANDROS MARE STREET IN	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00

Tender documents will be available from Friday, on the th of November 2013 at 10h00 from offices of Lepelle Northern Water situated at no. 01 Landros Mare Street in Polokwane.

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

Procurement related enquiries may be directed to Mrs Rose Mulaudzi at 015 295 1871 and Technical enquiries to Mr Alois Chaminuka at 015 295 1834 from 8h00 to 16h00, Mondays to Fridays. For Commercial banking services, technical enquiries should be directed to Ms S Valoyi at 015 295 1853.

MANDATORILY REQUIREMENTS FOR (LNW 26/13/14, LNW 27/13/14, LNW 28/13/13, LNW 29/13/14)

– Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid Tax clearance certificate issued by SARS
- ✓ Certified ID copies of the company shareholders (Not copies of certified ID)
- ✓ Company registration documents
- ✓ Proof of CIDB registration and Grading required
- ✓ Completed SBD forms (SBD4, SBD8, SBD9)
- ✓ Compulsory site briefing attendance (Fill attendance register)
- ✓ All bid documents must be completed in full and in blank ink (No correction fluid is allowed)
- ✓ Letter of good standing (COIDA)

MANDATORY REQUIREMENTS FOR LNW 22/13/13:

- Institution must be constituted in terms of the banks Act (Please attach bank registration certificate)
- Transition period from one bank to another (2-3 months hand over)
- The contract will be valid for a maximum of 5 years

Lepelle Northern Water's Tip-off HotLine

Speak out against fraud and corruption

Anonymous fraud hotline Details

Free Call: 0800 20 48 57

Free Fax: 0800 00 77 88

Free Post: KZN 138 Umhlanga Rock, 4320

Email: lepelle@tip-offs.com

Website: www.tip-offs.com

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 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 08:00 and 15:00.
- (x) A Bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000.00
- (xi) A Bidder must submit a valid original or Certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors , if the Bidder fails to submit these certificate will not be consider their B-BBEE status
- (xii) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Bid Number: ZNQ417/10/13
 Description: Surgical gloves size 8 sterile x480boxes (box of 50 pairs)
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275

Bid Number: ZNQ416/10/13
 Description: Catridge germ (sensor & regent catridge) x12 units
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275

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 Bid Number: ZNQ414/10/13
 Description: Bandage Elastoplast porous 50mm x3m stretched x320
 Dozens
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275

Bid Number: ZNQ413/10/13
 Description: Orthopaedic Bandage 20cm x3m
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275

Bid Number: ZNQ412/10/13
 Description: Orthopaedic Bandage 15cm x3m x160 dozens
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275

Bid Number:	ZNQ411/10/13
Description:	Urine Bags 2000ml (double ended) x800 pkts (pkts of 10)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ410/10/13
Description:	Non-sterile gloves large x4800boxes (box of 50 pairs)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ409/10/13
Description:	Non-Sterile gloves medium x 6400 boxes (box of 50 pairs)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ408/10/13
Description:	Non-woven adhesive wound dressing 20cm x10cm x2400 Boxes (box of 20)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ407/10/13
Description:	Blood Letting Lancets x900boxes (box of 100)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ406/10/13
Description:	Non-woven Adhesive wound dressing 25cm x10cm X2000boxes (box of20)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ405/10/13
Description:	6'' (15cm) APPX 0, 33ML, small bore extension set w/t Connector Inj site, clamp, luer slip (minivolume extension Set) 12000units
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ404/10/13
Description:	Oxygen mask 40% adult x6000units
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ403/10/13
Description:	Pure cotton crepe Bandage 150mm x4, 5m (stretched) X1200 dozens
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ402/10/13
Description:	Pure cotton crepe Bandage 100mm x4.5m (stretched) x900 Dozens
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 581 Pretoria, 8 November 2013 No. 2799

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>

PART 2 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

Bid Number:	ZNQ401/10/13
Description:	Pure cotton crepe Bandage 75mmx4, 5m (stretched) x1200 Dozens
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ400/10/13
Description:	Transparent Adhesive film 30cmx28cmx 300boxes (box Of 10)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ399/10/13
Description:	Transparent adhesive film 15cm x28cm sterile360boxes Of 10)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ398/10/13
Description:	Paraffin Gauze dressing 10cm x40cm x560boxes (box of 10)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ397/10/13
Description:	Paraffin Gauze dressing 10cm x10cm x560boxes (box of10)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ396/10/13
Description:	Orthopaedic Bandage 10cmx3m x160dozen
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ395/10/13
Description:	Orthopaedic Bandage 7,5cm x3m x160dozen
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ394/10/13
Description:	Surgical gloves size 7 sterile x560(box of 50pairs)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ393/10/13
Description:	Surgical gloves sizes 6 ½ sterile 480boxes (box of 50pairs)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ392/10/13
Description:	Non-Sterile gloves small x480(box 50 pairs)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275
Bid Number:	ZNQ390/10/13
Description:	Non –Sterile gloves small x480(box of 50pairs)
Closing Date:	20/11/2013
Enquiries:	Mr. T.B. Ngcobo@033-3954275

- Bid Number: ZNQ389/10/13
Description: Spunguard wrap 48inx48in x120 boxes (box 12
Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ388/10/13
Description: Plain gauze 100mmx100mmx8ply 2500pkts (pkts of100)
Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ387/10/13
Description: Abdominal swabs 450mmx370mmx4ply x17280(pouch
Of 05)
Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ386/10/13
Description: Chlorhexidine Tulle Gras x420boxes (box of 10) as per spec
Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ385/10/13
Description: Chorhexidine Tulle Gras x560(box of 10)
Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ384/10/13
Description: Bags colostomy 2490, 1-piece, 10-70mm (box of 30) x240
boxes
Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ383/10/13
Description: Bags colostomy 2520, 1-piece, 10-70mm (box of 30) x
X240 boxes
Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ419/10/13
Description: Epican Caudal needles x200units
Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ420/10/13
Description: Needle free tri-fuse extension set with small and standard
Bore tubing. 3 needle free ports x200units
Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ421/10/13
Description: IVI bag access spike –needle free with back check valve x
X500units
Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275

- Bid Number: ZNQ423/10/13
 Description: Indwelling Arterial catheter set: Adult arterial Catheterisation set with integral extensions 20g, 5cm x 300units
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ424/10/13
 Description: Adult sentry mask-RCSM1143 Oxygen mask with Capnography x200units
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ425/10/13
 Description: Rapid infusion catheter exchange set RC-09850,-8.5fr, Length 6.35cm x100units
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ426/10/13
 Description: Pressure infusion bag-non disposable 57-08-100, x18units
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ427/10/13
 Description: Pressure infusion bags disposable-VB57.02.100 x30units
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ428/10/13
 Description: Extension set for anaesthetic use- spiral tubing, 3m x500units
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ429/10/13
 Description: Angled paediatric HME filter with Tidal Volumes: Minimum: 50 ml, Maximum: 200-250ml (periodic contract For six months) x600units. 100units will be procured Monthly.
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ430/10/13
 Description: Cushioned scented face mask size 1 for use in a small child (Periodic contract) x180 over a period of six month 30 units will be procured montly.
 Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ431/10/13
 Description: I GEL LMA size 4 for patients 50-90kg x900units (Periodic contract) 900 units over a period of six months 150 units will be required monthly.
 Closing Date: 20/11/2013

- Enquiries: Mr. T.B. Ngcobo@033-3954275
 Bid Number: ZNQ432/10/13
 Description: Laryngeal mask airway device with pressure cuff indicator
 Size 4 for patients 50-70kg x900units.Pressure cuff indicator
 To indicate over inflation of cuff.(periodic contract)
 X900units (150 units will be required monthly for six
 Monthly). The price must be fixed for six month.
- Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ433/10/13
 Description: I gel LMA size 5 for patients>90kg, non-inflatable
 Preformed single use LMA (periodic contract)
 X900units (150 units will be procured monthly).
 The price must be fixed for six month
- Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ434/10/13
 Description: Igel LMA SIZE 3 for patients 30-60 kg, non-inflatable
 Preformed single use LMA x900units (150 units will be
 Procured monthly) (periodic contract).
 The price must be fixed for six month.
- Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ435/10/13
 Description: Igel LMA size 2.5 for patients 25-35 kg, non-inflatable
 Preformed single use LMA x180units (30 units will be
 Procured monthly)(periodic contract).
 The price must be fixed for six month.
- Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ436/10/13
 Description: Igel LMA SIZE 2 for patients 10-25 kg, non-inflatable
 Preformed single use LMA x1800units (300 units will be
 Procured monthly)(periodic contract).
 The price must be fixed for six month.
- Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ437/10/13
 Description: Adult small HME filter with maximum filter volume 58ml
 ,VT 150-1000ml and resistance
 Procured monthly)(periodic contract).
 The price must be fixed for six month.
- Closing Date: 20/11/2013
 Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ438/10/13
 Description: Laryngeal mask airway device with pressure cuff indicator
 Size 3 for patients 30-50kg x900units.Pressure cuff indicator
 To indicate over inflation of cuff.(periodic contract)
 X900units (150 units will be required monthly for six
 Monthly). The price must be fixed for six month.

- Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ439/10/13
Description: Laryngeal mask airway device with pressure cuff indicator
Size 5 for patients 70-00kg x900units. Pressure cuff indicator
To indicate over inflation of cuff.(periodic contract)
X900units (150 units will be required monthly for six
Months). The price must be fixed for six months.
- Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ440/10/13
Description: Cushioned scented face mask size 2 for use in a small child (Periodic contract) x300 over a period of six months
50 units will be procured monthly.
- Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ441/10/13
Description: Cushioned scented face mask size 0 for use in an infant (Periodic contract) x120 over a period of six months
20 units will be procured monthly.
- Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275
- Bid Number: ZNQ442/10/13
Description: Kairos nutrition standard K lactose – free x50boxes (box of 40 units)
- Closing Date: 20/11/2013
Enquiries: Mr. T.B. Ngcobo@033-3954275

Please note that non-refundable a fee of R50 Per document will be charged when collecting. Payment must be made @ Revenue next to Patient Administration

THE NATIONAL DEPARTMENT OF HEALTH

**INVITATION TO BID:
Extension of closing date**

The National Department of Health wishes to extend the closing date of the following Bids which were advertised on Government Tender Bulletin on 25 October 2013:

1. Professional Project Management services for construction oversight and equipping of re-locatable doctors consulting rooms to existing clinics in National Health Insurance pilot districts
(Reference Number: NDoHF 03/2013-2014)
2. Professional Service Provider services for replacement of existing clinics & building CHC's in National Health Insurance pilot districts
(Reference Number: NDoHF 04/2013-2014)
3. Provision of Professional Project Management services for replacement of existing clinics & building of CHC's in National Health Insurance pilot districts
(Reference Number: NDoHF 05/2013-2014)
4. Provision of Professional Project Management services for rehabilitation of existing nursing colleges
(Reference Number: NDoHF 06/2013-2014)

Please quote the reference numbers above in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing sessions will be held.

Bid documentation is available electronically on www.health.gov.za or, **on request by e-mail**, from Thembi Ngwenya at thngwenya@deloitte.co.za. Soft/hard copies of the bid documentation are available, **for collection only**, on prior request by telephone from Thembi Ngwenya at 012 482 0420.

The closing date for all submissions is Friday, 29 November 2013 at 11:00. No late submissions will be considered. Submissions should be delivered to: Deloitte, Riverwalk Office Park - Block B, 41 Matroosberg Road, Ashlea Gardens X6, Pretoria.

**Procurement process administered by
Deloitte Consulting (Pty) Ltd.**

GOVERNMENT PRINTING WORKS

REQUEST FOR EXPRESSION OF INTEREST

Reference Number GPWPAV3/2013

1. Introduction and background

The Government Printing Works (“GPW”) is mandated to provide security printing and related services to and on behalf of the South African Government and is currently in the process of developing or converting its premises at 83 Visagie Street, Pretoria, into a high security printing facility. The purpose of this request (“Request”) is to invite suitably qualified and experienced consulting firms, consortiums or similar structures to express interest in participating in a request for tender (“RFT”) to be issued by GPW and through which GPW will request tenders for multi-disciplinary engineering and architectural services.

Only entities who would have expressed interest in accordance with this Request, and shortlisted by GPW through a short-listing questionnaire, will be issued with the RFT. The reason for this is the security sensitive nature of the information that may be contained in the RFT.

2. Services required

The entity finally appointed by GPW will be required to render to GPW multi-disciplinary building environment services consisting of, amongst other things, architectural services, quantity surveying services, civil & structural engineering services, electrical engineering services, electronic engineering services, mechanical engineering services and fire consulting services.

These services will be required in connection with the development of a sound, credible and comprehensive design (excluding Project Management services, which will be provided by the GPW) of the entire project of developing or converting the heritage structure known as Pavilion 3 into a modern security printing facility, capable of housing printing presses, ancillary equipment, storage areas, cloakrooms, etc.

3. Key requirements

Entities expressing interest are required to have experience in:

- (i) compiling comprehensive architectural documents;
- (ii) developing security details to meet the requirements of national key points within the Republic of South Africa; and

- (iii) designing and managing renovation/construction projects subject to heritage directives and with a value exceeding R50 million.

4. Expression of interest

Interested parties are invited to express their interest by sending letters (preferably on a letterhead of the entity in question) via email or by hand at the addresses mentioned below. The letter should merely state that "*We hereby express our interest to participate in the RFT under Ref: GPWPAV3/2013*". The letter should also provide contact details, including an email address to which the entity expressing interest will receive communication from GPW. Communication with GPW directly is strictly prohibited.

- (i) email address (you must contact Luzaan Dudley at 012 4326000 to confirm that your email has been received):

gpw@adamsadams.com

- (ii) hand deliveries (please ensure that you request for and sign the register provided):

Adams & Adams
Lynwood Bridge,
4 Daventry Street
Lynnwood Manor
Pretoria

5. Closing date

The closing time and date for expressing interest is 14h00 Central African Time on 25 November 2013.

POST OFFICE

REQUEST FOR PROPOSALS (RFP)

1. **RFP No. 33/Interim Disaster Recovery (DR) Site for Postbank IT/13/14/RA**

The South African Post Office invites all interested parties to submit proposals to provide an interim DR site for Postbank IT.

To appoint a suitable service provider(s) to provide an interim (minimum Tier 3) Disaster Recovery site and related network connectivity to host the Postbank DR solution for a period of one (1) year, with an option to extend.

Collection of RFP documents: 30 October 2013 at 14:00.

Closing date: 20 November 2013 at 11:00.

Compulsory briefing session: 7 November 2013 at 10:00.

NB: Attendance of briefing session is compulsory and non-attendance will disqualify bidders.

2. **RFP No. 32/ICT Transactional Advisors/13/14/RA**

2.1 The South African Post Office requires service provider(s) to submit proposals to contract independent IT Transactional Advisors to the SAPO Board.

2.2 The Transactional Advisors envisaged for appointment will advise the SAPO Board on the technical aspects, project management and procurement processes for the network upgrade and the Disaster Recovery (DR) hosting tenders as well as assessment of the primary data centre at 7 Church Street. This engagement is also meant to ensure alignment with the overall strategic corporate plan of SAPO at group level.

Collection of RFP documents: 30 October 2013 at 14:00.

Closing date: 13 November 2013 at 11:00.

Briefing session: Not applicable.

3. **Contact person:**

Attention: **Reduan Abrahams**
 Tel: (012) 845-2553.
 Fax: 086 539 0228.
 E-mail address: Reduan.Abrahams@postoffice.co.za

4. **Availability of RFP Documents**

South African Post Office Limited, corner James Drive and Moreleta Street, Silverton, Pretoria.

5. **Payment of bid documents**

A non-refundable fee of R1 000,00 is payable for each bid before collection of the RFP Document. Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, code 010045). Deposit slips must indicate the bidder's name and RFP number and it must be handed over to the Post Office's official, upon bid document collection.

POST OFFICE

The South African Post Office invites interested suppliers to submit proposals for the following services:

REQUEST FOR BIDS

1. **RFP No. 13/GUARDING SOLUTION/13/14//RA**

The South African Post Office requires a service provider per region to provide a guarding solution across multiple sites over a three (3)-year period.

2. **RFP No. 34/CASH IN TRANSIT/13/14//RA**

South African Post Office Limited (SAPO) requires the services of vendor/s to provide a comprehensive cash-in-transit service across multiple sites within its various regions. The services are required at Retail Outlets, Retail Postal Agencies (RPA), Mail Centres and supply chain management.

Issue date for RFP 13: 30 October 2013 from 10:00.

Issue date for RFP 34: 01 November 2013 at 10:00.

The briefing session for both RFP 13 and 34 is COMPULSORY and will be held at the following locations in the regions:

	GAUTENG (NORTHERN REGION/EAST RAND—JET PARK)	BLOEMFONTEIN (CENTRAL)	WESTERN CAPE	KWAZULU-NATAL	EASTERN CAPE
	South African Post Office Limited, corner James Drive and Moreleta Street, Silverton Pretoria, 0001	South African Post Office Limited, Regional Office, Annex Building, corner St Andrew and East Burger Streets, Bloemfontein, 9300	South African Post Office Limited, Regional Office, Capemail, corner Showground and Mail Avenues, Goodwood, 8003	South African Post Office Limited, Durmail, 95 Masabalala Yengwa Avenue (old NMR Avenue), Durban, 4000	South African Post Office Limited, 259 Govan Mbeki Avenue, Port Elizabeth, 6000

BRIEFING SESSION DATES

RFP 34/Cash in Transit	8 November 2013, 10:00–11:00	7 November 2013, 10:00–11:00	6 November 2013, 10:00–11:00	4 November 2013, 10:00–11:00	5 November 2013, 10:00–11:00
RFP 13/ Guarding	8 November 2013, 12:00–14:00	7 November 2013, 12:00–14:00	6 November 2013, 12:00–14:00	4 November 2013, 12:00–14:00	5 November 2013, 12:00–14:00

Closing date for both bids: 2 December 2013 at 11:00

3. Contact person

Attention: Reduan Abrahams
Telephone: (012) 845-2503
Fax: 086 500 7085

4. Availability of the RFP Documents:

South African Post Office Limited, cnr James Drive and Moreleta Street, Silverton, Pretoria.

5. Payment of bid documents:

A non-refundable fee of R500,00 per bid is payable before collection of the RFP Document. Payment must be deposited into the Post Office's Standard Bank Account No. 010547002 (Pretoria Branch, code 010045). Deposit slips must indicate the bidder's name and RFP number and it must be handed over to the Post Office's official, upon bid document collection.

Bidders who previously paid for RFP 48/Guarding Solution will be exempted from making payment.

For collection of bid documents, proof of previous payment must be provided.

DEPARTMENT OF HEALTH**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation document(s).
- (vii) An original SBD 6.1 form must be completed when submitted quotations together with an original tax clearance certificate.
- (viii) Bidders are required to submit original and valid BBBEE Status Level Verification Certificate together with their bids to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting points.
- (ix) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-0654.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Completion of client shelter and painting: Njoko Clinic.
Quotation No:	134/2013.
Closing date:	02/12/2013.
Compulsory site inspection:	25/11/2013 at 11h30.
Closing time:	11h00.
Contact person:	Miss Z Mabaso on 035 874 0654.
Enquiries on specifications:	E S Machaba on (035) 874-0729.

DEPARTMENT OF HEALTH**SISONKE HEALTH DISTRICT OFFICE DC 43****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office during office hours (07:30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY:	Home based care refill kits—to be delivered to the following clinics: Ixopo Clinic—250 boxes Rietvlei Hospital—250 boxes UMzimkhulu L.S.A.—250 boxes Pholela CHC—100 boxes St Apollinaries Hospital—160 boxes Underberg Clinic—120 boxes Kokstad PHC—130 boxes District Office—50 boxes
Quotation number:	ZNQ 93/2013-14.
Closing date:	09/12/2013.
Closing time:	11h00.
Specification enquiries:	Ms S. Cdele, (039) 834-8200.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.

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

- I. Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- II. The envelopes 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) 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 document are available from Vryheid District Hospital, Coswald Brown Street, Vryheid Procurement Department. Telephone: 34—9895948 or you can email requisiting documents to be email. No completed documents will be accepted via email.
- IX. Email address: Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE: Sanitary pads with loop maternity.
 Quotation number: ZNQ: 655/2013/14.
 Closing date: 20 November 2013.
 Closing time: 11h00.
 Contact person: Mrs Arlene Viljoen.
 Contact person: (034) 989-5948.

SUPPLY/SERVICE: Stat Site-MHGB strips.
 Quotation number: ZNQ: 656/2013/14.
 Closing date: 20 November 2013.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen.
 Contact person: (034) 989-5948.

SUPPLY/SERVICE: TB Masks.
 Quotation number: ZNQ: 657/2013/14.
 Closing date: 20 November 2013.
 Closing time: 11h00.
 Contact person: Mrs A. Viljoen.
 Contact person: (034) 989-5948.

No documents will be faxed. Please arrange for the collection of the above quotations, prior sending courier companies to collect. No documents will be handed to courier companies if no arrangement been made.

No faxed documents will be accepted! Please place your quotations in an envelope marked with znq. number and place it in the tender box provided at the front entrance of the hospital next to the lifts or bring it to the back of the hospital to procurement department. No completed quotations, emailed, will be accepted.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Department of Health, Madadeni Provincial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All 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: Madadeni Provincial Hospital, Supply Chain Management, F0001 Section VI Madadeni, 2951, Tel: (034) 328-8354. Facsimile: (034) 374-9231.

INVITATION OF QUOTATIONS

SUPPLY: 7 units of vaccine refrigerator.
 HTS Spec No.: M52.
 Quotation number: ZNQ 746/13/14.
 Closing date: 2013/11/18.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
 Contact person regarding specification: Sister Van der Plank, Tel. (034) 328-8366.

SUPPLY:	23 units of electric suction machine.
HTS Spec No.:	M4.
Quotation number:	ZNQ 1906/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister MJ Mhlongo, Tel. (034) 329-6400.
SUPPLY:	3 units of pharmacy basket (lockable).
Quotation number:	ZNQ 647/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sr DN Shabalala, Tel. (034) 328-8241.
SUPPLY:	500 boxes of hand paper towel, size 240 x 324 mm.
Quotation number:	ZNQ 1905/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr JB Hlatshwayo, Tel. (034) 328-8211.
SUPPLY:	31 units of dressing trolley with 8 drawers.
Quotation number:	ZNQ 1907/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sr DA Mthethwa, Tel. (034) 366-7389.
SUPPLY:	10 units of 2 piece lounge suite of 2 x 1 seater.
Quotation number:	ZNQ 1041/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister MD Shange, Tel. (034) 328-8354.
SUPPLY:	20 units of grey Pastoe chairs loose, polypropylene, heavy duty.
Quotation number:	ZNQ 1041/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister MD Shange, Tel. (034) 328-8354.
SUPPLY:	59 units of electric operated floor polish.
Quotation number:	ZNQ 1503/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister MD Shange, Tel. (034) 328-8125.
SUPPLY:	1 unit of bone conductor bone vibrator.
Quotation number:	ZNQ 641/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister NZ Mthembu, Tel. (034) 328-8306.
SUPPLY:	1 unit of bone conductor cord.
Quotation number:	ZNQ 644/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister NZ Mthembu, Tel. (034) 328-8306.

SUPPLY:	1 unit of Oxylog 2000.
Quotation number:	ZNQ 516/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister FN Shabalala, Tel. (034) 328-8147.
SUPPLY:	1 unit of Biological Indicator.
Quotation number:	ZNQ 453/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister TR Thusi, Tel. (034) 328-8074.
SUPPLY:	2 units of Air/Water valve for Olympus machine.
Quotation number:	ZNQ 1373/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister R Potgieter, Tel. (034) 328-8366.
SUPPLY:	1 unit of electric warmer.
HTS Spec. No.:	E11.
Quotation number:	ZNQ 1329/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister J Mabelane, Tel. (034) 328-8078.
SUPPLY:	15 units of movable surgical trolley beds with adjustable height and sitting up position.
Quotation number:	ZNQ 1049/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister Z Mthethwa, Tel. (034) 328-8052.
SUPPLY:	100 units of single pastoe chairs with armrest and backrest.
Quotation number:	ZNQ 1506/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister Z Mazibuko, Tel. (034) 328-8366.
SUPPLY:	2 units of multifunction frible optic scaler, NSK VARIOS 350.
Quotation number:	ZNQ 1377/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Dr SG Dube, Tel. (034) 328-8321.
SUPPLY:	2 units dental chairs leather upholstery.
Quotation number:	ZNQ 1376/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Dr SG Dube, Tel. (034) 328-8321.
SUPPLY:	2 packs of (6 per pack), ultrasonic scaler Tips: DTE D5.
Quotation number:	ZNQ 1378/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Dr SG Dube, Tel. (034) 328-8321.

SUPPLY:	2 units of standard instrument cleaning brush with wooden handle, with polyester, bristles—28 cm, bristle session—11.43 cm.
Quotation number:	ZNQ 873/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister DN Kubeka, Tel. (034) 328-8074.
SUPPLY:	12 units of Nebulizer machine.
Quotation number:	ZNQ 795/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister S Langa, Tel. (034) 374-5800.
SUPPLY AND INSTALL:	8 units of wall mounted oxygen points: Medical Gas. 8 units of wall mounted suction points: Vacuum.
Quotation number:	ZNQ 1908/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister Van der Plank, Tel. (034) 328-8366.
SUPPLY AND INSTALL:	11 units of emergency warning alarm/siren with button.
Quotation number:	ZNQ 1909/13/14.
Closing date:	2013/11/11.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister PG Matubatuba, Tel. (034) 328-8366.
SUPPLY AND INSTALL:	30 units of venetian aluminium window blinds.
Quotation number:	ZNQ 1910/13/14.
Compulsory site meeting date:	2013/11/07.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr SM Sibisi, Tel. (034) 328-8096.
SUPPLY AND INSTALL:	42 units of wall mounted panel heaters.
Quotation number:	ZNQ 1911/13/14.
Compulsory site meeting date:	2013/11/07.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr SM Sibisi, Tel. (034) 328-8096.
SUPPLY:	2 units of 100 litre URN, stainless steel.
Quotation number:	ZNQ 1961/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister TF Sokhela, Tel. (034) 328-8081.
SUPPLY:	2 units of dressing trolley, size medium.
Quotation number:	ZNQ 1912/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister FM Makhanya, Tel. (034) 366-5599.
SUPPLY:	2 units of dressing trolley, size large.
Quotation number:	ZNQ 1913/13/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Sister FM Makhanya, Tel. (034) 366-5599.

SUPPLY AND INSTALL:	6 units of wall mounted ENT Sets.
Quotation number:	ZNQ 1914/13/14.
Compulsory site meeting date:	2013/11/14.
Closing date:	2013/11/18.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Ms N Jacobs, Tel. (034) 328-8178.

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 a sealed envelopes—No faxed copies will be accepted.
- (3) Separate envelope 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) Quotation documents (including the specifications) are obtainable at St Chads C.H.C. in the ff address: Corner of Helpmekaar and Ezakheni Main Road.

1. SERVICE: Franking services (3 year contract).
 Quotation number: ZNQ 47/2013-14.
 Closing date: 29/11/2013.
 Closing time: 11:00.
 Contact person: Mr P. N. Khanyile.
 Contact number: (036) 637-9600.

2. SUPPLY OF: Sutures.
 Quotation number: ZNQ 161/2013-14.
 Closing date: 29/11/2013.
 Closing time: 11:00.
 Contact person: Mr P.N. Khanyile.
 Contact number: (036) 637-9600.

3. SUPPLY OF: Industrial tumble dryer.
 Quotation number: ZNQ 165/2013-14.
 Closing date: 29/11/2013.
 Closing time: 11:00.
 Contact person: Mr P.N. Khanyile.
 Contact number: (036) 637-9600.

4. SUPPLY OF: 12 kg Industrial Microprocessor controlled washer extractor.
 Quotation number: ZNQ 164/2013-14.
 Closing date: 29/11/2013.
 Closing time: 11:00.
 Contact person: Mr P.N. Khanyile.
 Contact number: (036) 637-9600.

5. SUPPLY OF: Heavy duty industrial iron.
 Quotation number: ZNQ 166/2013-14.
 Closing date: 29/11/2013.
 Closing time: 11:00.
 Contact person: Mr P.N. Khanyile.
 Contact number: (036) 637-9600.

6. SUPPLY OF:	Heavy duty industrial microprocessor controlled sliuce machine.
Quotation number:	ZNQ 167/2013-14.
Closing date	29/11/2013.
Closing time:	11:00.
Contact person:	Mr P.N. Khanyile.
Contact number:	(036) 637-9600.

DEPARTMENT OF HEALTH

SISONKE DISTRICT HEALTH OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office during office hours (07:30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY:	Condon distribution service provider in Sisonke District.
Quantity:	02.
Quotation number:	ZNQ 96/2013-14.
Closing date:	19/11/2013.
Closing time:	11h00.
Specification enquiries:	Mrs N.P. Khwela, (039) 834-8232.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
Site inspection meeting:	13/11/2013 @ 10h30.
Venue:	Sisonke Health District Office.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

DUNDEE HOSPITAL: SUPPLY CHAIN MANAGEMENT

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

1. Bids must be on the official quotation (bid) form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
2. Each bid must be submitted in a separate sealed envelope.
3. The envelope must be addressed to: Dundee Hospital, Bid Evaluation Committee, Private Bag X2011, Dundee, 3000, with the bid number and closing date endorsed on the front of the envelope. The envelope must be deposited in the bid box, which is at the entrance of the Administration Building, of the Dundee Hospital, at 121 McKenzie Street, Dundee.
4. The name and address of the bidder must be endorsed on the back of the envelope.
5. Bid documents will not be faxed or e-mailed to requesting bidders and no faxed or e-mailed bids will be accepted.
6. All Department of Health bids awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bid documents are available at Dundee Hospital Supply Chain Management Department, 121 McKenzie Street, Dundee, Tel. No. (034) 212-1111.
8. Bid documents for services that have compulsory site meetings, will be handed out at the site inspection on the prescribed date and time of such site inspection meeting.

9. An original tax clearance certificate is to be attached to each bid document submitted.
10. A 'Broad-Based Black Economic Empowerment' Status Level Certificate is to be submitted with the bid ie:
 - Bidders with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of the BBEE Act, and must submit a certificate issued by a registered auditor, accounting officer (as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency.
 - Bidders other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

INVITATION OF BIDS

- | | |
|-------------------------------------|---|
| 1. SUPPLY: | Janitor Trolleys. |
| Bid number: | ZNQ72/10/2013. |
| Closing date: | 15 November 2013. |
| Closing time: | 11:00. |
| Contact person: | R. Pargas. |
| Enquiries regarding specifications: | R. Pargas, Tel. (034) 212-1111 Ext. 244. |
| 2. SUPPLY: | Food Trolley (Heated Meal Delivery Cart). |
| Bid number: | ZNQ73/10/2013. |
| Closing date: | 15 November 2013. |
| Closing time: | 11:00. |
| Contact person: | R. Pargas. |
| Enquiries regarding specifications: | R. Pargas, Tel. (034) 212-1111 Ext. 244. |
| 3. SUPPLY: | Battery operated tow tug. |
| Bid number: | ZNQ74/10/2013. |
| Closing date: | 15 November 2013. |
| Closing time: | 11:00. |
| Contact person: | R. Pargas. |
| Enquiries regarding specifications: | R. Pargas, Tel. (034) 212-1111 Ext. 244. |
| 4. SUPPLY: | 20 Litre S/S Pedal bins. |
| Bid number: | ZNQ75/10/2013. |
| Closing date: | 15 November 2013. |
| Closing time: | 11:00. |
| Contact person: | R. Pargas. |
| Enquiries regarding specifications: | R. Pargas, Tel. (034) 212-1111 Ext. 244. |
| 5. SUPPLY: | 5 000 pkts of hand paper towels 240 mm x 324 mm x 120 pieces. |
| Bid number: | ZNQ76/10/2013. |
| Closing date: | 15 November 2013. |
| Closing time: | 11:00. |
| Contact person: | R. Pargas. |
| Enquiries regarding specifications: | R. Pargas, Tel. (034) 212-1111 Ext. 244. |

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. Services that need site meetings the documents will be obtainable at the compulsory site meeting.
- (x) Documents will not be handed out after the closing date and after the site meeting.

SUPPLY/SERVICE: Blank labels and printing ribbons.
 Quotation Number: ZNQ 31/05/13-14.
 Closing date: 20/11/2013.
 Closing time: 11h00 am.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

NB: SAMPLE IS REQUIRED

SUPPLY/SERVICE: MMC Kits (Medical Male Circumcision).
 Quotation Number: ZNQ 438/10/13-14.
 Closing date: 20/11/2013.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

SUPPLY/SERVICE: Landscaping and office plants services (24 months contract).
 Quotation Number: ZNQ 457/10/13-14.
 Site meeting venue: Gale Street Mortuary.
 Site meeting date: 13/11/2013.
 Time of a site meeting: 11h00 am.
 Closing date: 20/11/2013.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

SUPPLY/SERVICE: Office furniture.
 Quotation Number: ZNQ 452/10/13-14.
 Closing date: 20/11/2013.
 Closing time: 11h00.
 Enquiries: Nomusa Mkhathini, Tel: (031) 240-5394.

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

1. Bids must be on the official bid form, which shall be completed in all respects.
2. Bids must be submitted in sealed envelopes.
3. Separate envelopes must be used for each bid.
4. No faxed bids will be accepted as confidentiality of price is not guaranteed.
5. The envelope must be addressed to the Department of Health, Osindisweni Hospital together with the bid number and closing date.
6. The name and address of the quoting contractor must be endorsed on the back of the envelope.
7. Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
8. Bid documents must be deposited in the bid box situated at the Visitors Waiting Room opposite to the Main Gate.
9. Bid documents will be available from Osindisweni Hospital, Private Bag X15, Osindisweni, 4340, Tel: (032) 541-9333, Stores Department, receipts and Despatch Section, between hours 08:00 and 15:00.
10. An original ZNT 30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
11. All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
12. Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Osindisweni Hospital.
13. B-BBEE points will be allocated as 80/20 system.

ADVERT

DESCRIPTION: Disposable adult incontinence Diaper large green.
 Bid Number: ZNQ 581T/10/13.
 Closing date: 29-11-2013.
 Enquiries: Mr S. Parsutom, (032) 541-9342.

DESCRIPTION:	Disposable adult incontinence diaper medium green overnight.
Bid Number:	ZNQ580T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Disposable drawsheet 1 m x 1.56.
Bid Number:	ZNQ579T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Gloves latex large medium non-sterile.
Bid Number:	ZNQ574T/10/13.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Gloves latex large non-sterile.
Bid Number:	ZNQ575T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Gloves latex small non-sterile.
Bid Number:	ZNQ573T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Gloves surgeon size 7.0 (sterile).
Bid Number:	ZNQ571T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Gloves surgeon size 7.5 (sterile).
Bid Number:	ZNQ572T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Napkins child medium.
Bid Number:	ZNQ567T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Napkins child small.
Bid Number:	ZNQ566T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Napkins child large.
Bid Number:	ZNQ565T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Bedsread cotton 180 x 275 cm.
Bid Number:	ZNQ573T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Blanket woolen navy 150 x 200 cm.
Bid Number:	ZNQ577T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Bedsheet bleached cotton 180 x 275 cm.
Bid Number:	ZNQ578T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Towel bath royal blue 70 x 135 cm.
Bid Number:	ZNQ559T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.

DESCRIPTION:	Pillow Polyester 70 x 44 cm.
Bid Number:	ZNQ562T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.
DESCRIPTION:	Pads sanitary autoclavable with loops.
Bid Number:	ZNQ 602T/10/13.
Closing date:	29-11-2013.
Enquiries:	Mr S. Parsutom, (032) 541-9342.

DEPARTMENT OF LABOUR

CLEANING & HYGIENE SERVICES—TENDER No. LG 55/2013

Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Springs labour centre for a period 36 months at Expo Building, corner 7th Street and Park Avenue, Springs.

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

Price	80
Number of points	20

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:

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

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.

Note: Documents are available for free.

Compulsory briefing session on 26 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bid documents to the following address: Expo Building, corner 7th Street and Park Avenue, Springs.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00. No late submissions will be considered.

DEPARTMENT OF LABOUR

CLEANING & HYGIENE SERVICES—TENDER No. LG 56/2013

Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Randburg labour centre for a period 36 months at corner of Oak and Hill Streets, Hill View Centre, Randburg.

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

Price	80
Number of points	20

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:

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

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.

Note: Documents are available for free.

Compulsory briefing session on 26 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your bidders will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: Corner Oak and Hill Streets, Hill View Centre, Randburg.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00. No late submissions will be considered.

DEPARTMENT OF LABOUR

CLEANING & HYGIENE SERVICES—TENDER No. LG 57/2013

Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Vanderbijl Park labour centre for a period 36 months at Nashua Centre, 64 Erick Louw Street, Vanderbijlpark.

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

Price	80
Number of points	20

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 26 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your bidders will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: Nashua Centre, 64 Eric Louw Street, Vanderbijlpark.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00. No late submissions will be considered.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 27/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Alberton labour centre for a period 36 months at Mercedes Place, 89 Voortrekker Road, Alberton.

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

Price	80
Number of points	20

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:

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

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.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bid documents to the following address: Mercedes Place, 89 Voortrekker Road, Alberton.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 31/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Brakpan labour centre for a period 36 months at Old Post Office Building, corner Voortrekker and High Streets, Brakpan.

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

Price	80
Number of points	20

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bid documents to the following address: Corner Voortrekker and High Streets, Brakpan.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 32/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Bronkhorstspuit labour centre for a period 36 months at 40 Botha Street, Bronkhorstspuit.

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

Price	80
Number of points	20

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: 40 Botha Street, Bronkhorstspuit.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 36/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Johannesburg labour centre for a period 36 months at 145 Commissioner Street, corner Small Street, Nedbank Mall Building, Johannesburg.

The bid will be evaluated in terms of 90/10 scoring system.

Price	90
Number of points	10

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: 145 Commissioner Street, corner Small Street, Nedbank Mall Building, Johannesburg.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 37/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Kempton Park labour centre for a period 36 months at Trust Bank Building, corner Voortrekker and Wolff Streets, Kempton Park.

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

Price	80
Number of points	20

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: Trust Bank Building, corner Voortrekker and Wolff Streets, Kempton Park.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 39/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Mamelodi labour centre for a period 36 months at Mini Munitoria Building, 17281 Makhubela Street, Mamelodi West.

The bid will be evaluated in terms of 90/10 scoring system.

Price	90
Number of points	10

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: Mini Munitoria Building, 17281 Makhubela Street, Mamelodi West.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 40/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Nigel labour centre for a period 36 months at corner 4th Avenue and Hendrik Verwoerd Street, Nigel.

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

Price	80
Number of points	20

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: Corner 4th Avenue and Hendrik Verwoerd Street, Nigel.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 42/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Randburg labour centre for a period 36 months at corner Oak and Hill Street, Hillview Centre, Randburg.

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

Price	80
Number of points	20

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: Corner Oak and Hill Street, Hill view Centre, Randburg.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 49/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Temba labour centre for a period 36 months at Shop No. 4 Jubilee Mall, corner Harry Gwala and Jubilee Road, Temba.

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

Price	80
Number of points	20

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: Shop No. 4, Jubilee Mall, corner Harry Gwala and Jubilee Road, Temba.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 50/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Vanderbijlpark labour centre for a period 36 months at Nashua Centre, 64 Eric Louw Street, Vanderbijlpark.

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

Price	80
Number of points	20

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: Nashua Centre, 64 Eric Louw Street, Vanderbijlpark.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

DEPARTMENT OF LABOUR

SECURITY SERVICES—TENDER No. LG 51/2013

Department of Labour hereby invites companies to bid for the rendering of standard security services at Vereeniging labour centre for a period 36 months at 14 Andasta Building, 22 Merriman Avenue, Vereeniging.

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

Price	80
Number of points	20

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:

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

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 of 2011.

Note: Documents are available for free.

Compulsory briefing session on 25 November 2013 at 239 Collocium Building, corner Nana Sita and Andries Streets, at 10h00 am. **NB:** Failure to attend a compulsory briefing session your documents will not be considered.

Prospective bidders/tenderers to submit their bids documents to the following address: 14 Andasta Building, 22 Merriman Avenue, Vereeniging.

Contact for bid information/general enquiries: Mr S Baraza, Tel: (011) 853-0416, Mr Ditsoane, Tel: (011) 853-0446.

Closing date is on 6 December 2013 at 11h00.

POST OFFICE

REQUEST FOR BID

The South African Post Office invites interested suppliers to submit proposals for the following services:

1. RFP No. 29/Postal Delivery Database/12/13/LN

In terms of the White Paper on Postal Policy it is the responsibility of the Post Office to create and administer a national register of names, addresses and other data, including a National Change of Address Register.

The information in this national register of names, addresses and other data, known as the Postal Delivery Database (PDD), is to be made available to users of the mail for the purpose of updating address records and, subject to privacy rights of postal users, for the purpose of facilitating mail volume growth.

The PDD which is written in a mix of Cobol (Back-end programs), ASP.NET (Web and on-line systems), utilising MS-SQL database environment is currently hosted on a system owned and maintained by an external service provider, and used by the Post Office under license.

Sapo seeks to appoint a service provider to provide a system that will host and enable the maintenance of the Postal Delivery Database (PDD). Bidders are expected to have at least one (1) client where they have successfully implemented their proposed hosting system.

Collection of RFP documents:	2013-11-07.
Briefing session date:	2013-11-13 @ 11h00–13h00.
Briefing session venue and where:	South African Post Office, Supply Chain Management, Boardroom 3.
Documents can be collected:	Cnr James Drive & Moreleta Street, Silverton, Pretoria.
Closing date:	2013-12-06 @ 11 am.

1.1 Availability of RFP documents:

Documents will be available at South African Post Office Limited, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria.

1.2 Contact details person

Attention:	Thabang Maswi/Bennet Maila.
Tel:	(012) 845-2457/2452
Fax:	086 537 2595/086 537 3972.
Mobile:	082 652 0186/072 596 8078.

1.3 Payments of bid documents

A non-refundable fee of R1 000,00 is payable per bid before collection of the RFP document. Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the Post Office's Official at Silverton, Pretoria, upon collection of bid documents.

NB: Attendance of the briefing session for both RFP's are compulsory and non-attendance shall disqualify bidders.

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.
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. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK document (Company registration).
8. No faxed quotations will be accepted. If quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from 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 table counter machine x 1 unit.
 Quotation number: ZNQ 796/13.
 Closing date: 2013/11/29.
 Closing time: 11:00.
 Compulsory site meeting date: Nil.
 Specification No. M37 (Mechanical).
 UMDNS: 18172.
 Contact person: Mr S Ncwane, (039) 978-7158.
 Enquiries regarding specification: Mrs N Pillay, Tel: (039) 978-7058.

SUPPLY: Supply & fit aluminium shop front with laminated fadban 6.35 glass as supplied by G.S.A. in "H" Ward X8 units.
 Quotation number: ZNQ W795/13.
 Closing date: 2013/11/29.
 Closing time: 11:00.
 Compulsory site meeting date: 21/11/2013, Time: 10h30.
 Contact person: Mr S Ncwane, (039) 978-7158.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) Please note that all documents issued will be sold.
- (xiii) These amounts will not be refunded.
- (xiv) A non-refundable tender fees of R50,00 per tender document must be payable at Bethesda Hospital Revenue (on the site meeting date) with the service provider's name. Proof of payment is required upon collection of the tender documents no cheques will be accepted by Revenue.

- (xv) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISING OF BID

SUPPLY/DELIVER: Interior repairs and Painting to B2 Theater as per Specification.
 Quotation number: ZNQ 382/13/14.
 Site meeting date and time: 22 November 2013, time 10h00.
 Closing date: 27 November 2013.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact person regarding specification: Mr BC Myeni.
 Contact number: (035) 595-1004 ext. 139.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- I. Quotations must be submitted in sealed envelopes and deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- II. The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- V. Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- VI. Standard bid document (SBD1); Preferential Point Claim 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 document are available from Vryheid District Hospital, Stores Section (Acquisition), Tel: (034) 982-2111—268.

ADVERTISEMENT OF QUOTATIONS

SUPPLY/SERVICE: Diagnostic set as per HTS No: S14 Surgical.
 Quotation number: ZNQ: 547/2013/14.
 Closing date: 20 November 2013.
 Time: 11h00.
 Contact person: Mr E.M. Khumalo.
 Contact number: (034) 982-2111 Ext. 268.

NB! No documents will be faxed. Please arrange for the collection of the above quotation, prior sending courier companies to collect. No documents will be handed to courier companies if no arrangement been made.

No faxed documents will be accepted, no e-mailed quotations will be accepted!

DEPARTMENT OF HEALTH

ST MARY'S KWAMAGWAZA 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: St Marys KwaMagwaza District Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from St Mary's KwaMagwaza District Supply Chain Management Department, Tel: (035) 450-8248, Fax (035) 450-8253.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

GAZETTED ITEMS

SUPPLY: Painting of interior and roof of male and female ward.
 Bid number: ZNQ 247/13/14.
 Closing date: 25/11/13.
 Site inspection date: 20/11/13.
 Enquiries regarding specification: Ms Z.H. Shange (035) 450-8312.

SUPPLY: Pest control service for the Hospital and five clinics.
 Bid number: 246/13/14.
 Closing date: 25/11/13.
 Site inspection: 20/11/13.
 Enquiries regarding specification: Mrs Zama Mdlalose, (035) 450-8248.

TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

- Companies must be registered on KZN Database for Department of Health.
- Quotations must bear company stamp and signature of an authorized person.
- Quotations must indicate ZNQ number.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT 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 envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District 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 Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Ext. 4592, Fax (035) 474-1197.

SUPPLY:	3 x Supply and fit medical air points at Nursery as per specs.
Quotation number:	ZNQ 49/13.
Site meeting date:	20/11/2013 @ 9h00 (meet at Stores Department).
Closing date:	10/12/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Supply & fit 2,5 mm vinyl sheeting at CTOP 58 m ² with Skating & patients waiting area 146 m ² & T.B. Office and PHC 172 m ² with skating.
Quotation number:	ZNQ 50/13.
Site meeting date:	20/11/2013 @ 10h30 (meet at Stores Department).
Closing date:	10/12/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Kindly fix our 40 mm class 02 copper pipe, burnt including 2 x 40 mm stainless steel valve 60 m long.
Quotation number:	ZNQ 51/13.
Site meeting date:	20/11/2013 @ 12h00 (meet at Stores Department).
Closing date:	10/12/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Supply and fit all 22 mm and 15 mm class 02 copper pipe including fitting spares and accessories at House No. 27 Hullet Drive.
Quotation number:	ZNQ 52/13.
Site meeting date:	20/11/2013 @ 12h00 (meet at Stores Department).
Closing date:	10/12/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	7 units x 36 000 BTU split unit air cons to be supplied & fitted as per specs.
Quotation number:	ZNQ 53/13.
Site meeting date:	21/11/2013 @ 9h00 (meet at Stores Department).
Closing date:	10/12/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Painting of interior of nursing college. As per specs.
Quotation number:	ZNQ 54/13.
Site meeting date:	21/11/2013 @ 11h00 (meet at Stores Department).
Closing date:	10/12/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	Painting of house No. 549 & No. 550 Internal & External. As per specs.
Quotation number:	ZNQ 55/13.
Site meeting date:	21/11/2013 @ 11h00 (meet at Stores Department).
Closing date:	10/12/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).
SUPPLY:	3 ¹ / ₂ m x 3 ¹ / ₂ m wendy house/security guard house for Nkwalini Clinic to be supplied & fitted. As per specs.
Quotation number:	ZNQ 56/13.
Closing date:	10/12/2013.
Time:	11:00 am (Contact person Mrs V. Ajencu).

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

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

INVITATION TO BE ON NHBC INSPECTORATE PANEL

NHBC Ref: INSP 1102/2013

The NHBC invites interested Inspectorate Agencies to be registered on its panel of inspectorates companies to provide inspection services on subsidy and non-subsidy homes. Inspectorate Agencies are expected to enforce compliance with the requirements of the NHBC Homebuilding Manual and other functional mandatory rules and regulations in the home built industry so that Safety, Health, Accessibility, and Protection of home building requirements are not compromised.

Compulsory briefing meeting

A compulsory briefing session will be held as follows:

Province	Date	Venue	Time	Contact person	Contact number
Cape Town	8 November 2013	Ground Floor, Barinor Vinyard South, 99 Jip de Jager Drive, Bellville, Cape Town	11h00	Ms Thobile Mgidi	(011) 317-0240
Limpopo	11 November 2013	81 Hans van Rensburg Street, Polokwane	11h00	Ms Thobile Mgidi	(011) 317-0240
Gauteng	14 November 2013	NHBRC Eric Molobi Training Centre, Thorntree View, 224 Juventos Street, Soshanguve, Pretoria	11h00	Ms Thobile Mgidi	(011) 317-0240
North West	15 November 2013	North Block # 28, 67 Brink Street, Rustenburg	11h00	Ms Thobile Mgidi	(011) 317-0240
Free State	18 November 2013	Unit 4, Hydro Park, 98 Kellner Street, Westdene, Bloemfontein	11h00	Ms Thobile Mgidi	(011) 317-0240
Northern Cape	19 November 2013	13 Bishops Avenue Block B Sanlam Business Complex, Kimberley	11h00	Ms Thobile Mgidi	(011) 317-0240
Mpumalanga	21 November 2013	Suite 201, 14 Henshall Street, Nelspruit	11h00	Ms Thobile Mgidi	(011) 317-0240
KwaZulu-Natal	22 November 2013	Marine Building, 5th Floor, Gardiner Street, Durban	11h00	Ms Thobile Mgidi	(011) 317-0240
Eastern Cape	26 November 2013	40 Pickering Street, Newton Park, Port Elizabeth	11h00	Ms Thobile Mgidi	(011) 317-0240

Collection of the Procurement Documents

Procurement documentation will be made available on the NHBRC website www.nhbrc.org.za and NHBRC offices.

Closing date

The closing date for submission will be the **6th of December 2013 @ 11h00**. Late submissions will not be accepted. All documents must be sealed in a clearly marked envelope and placed into the tender box at the NHBRC reception area based at 10 Muswell Road, Silver Stream, Phase 4, Bryanston. NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

Enquiries and contact details

All enquiries regarding this tender should be addressed to:

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

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

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

SERVICE: Appointment of a service Provider to run adult education and training (AET) Programme in the Department.
 Bid number: ZNB 2964/13 T.
 Contract period: 3 years.
 Closing date: 29 November 2013.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel: (033) 355-8975.
 Enquiries regarding specification: Ms Skhumbuzo Sibisi, Tel: (033) 355-8794.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. 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.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY:	Building of concrete slab for neonatal medical air and medical gas including weld mash cage.
Quotation number:	ZNQ 46/08/2013.
Compulsory site meeting date:	12 November 2013 @ 10:30 am, Maintenance Section/Building.
Closing date:	26 November 2013.
Time:	11:00 am.
Contact person:	Mr D Goge, (033) 413-9421.
SUPPLY:	Collect and repair chairs x 26 units collect and repair lounge suite x 03 units.
Quotation number:	ZNQ 32/11/2013.
Compulsory site meeting date:	12 November 2013 @ 10:30 am, Maintenance Section/Building.
Closing date:	26 November 2013.
Time:	11:00 am.
Contact person:	Mr D Goge, (033) 413-9421.
SUPPLY:	Janitor Trolley x 24 units.
Quotation number:	ZNQ 33/11/2013.
Closing date:	26 November 2013.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Major Service to Theatre Tables x 03 units.
Quotation number:	ZNQ 02/10/2013.
Closing date:	26 November 2013.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.
SUPPLY:	Major Service to Theatre Lights.
Quotation number:	ZNQ 03/10/2013.
Closing date:	26 November 2013.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413 9431.
SUPPLY:	Electro Surgical Unit-Medium Poser X 03 units.
Quotation number:	ZNQ 14/08/2013.
Closing date:	26 November 2013.
Time:	11:00 am.
Contact person:	Mr S.C. Mzolo, (033) 413-9431.

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid 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 acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with Tax Clearance certificate. And B-BBEE Certificate.
- (viii) NO FAXED/EMAILED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Supply and delivery of garbage bag 910 x 760 clear 100 micron 90LT pkt/50.
Quantity:	300.
Quotation No:	ZNQ 313/13/14.
Closing date:	03/12/2013.
Closing time:	11h00.
Contact person:	Winnie.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

GAZETTED ITMES

SUPPLY:	Diaries for the year 2014 size A4 and A5 written Church of Scotland Hospital.
Quotation number:	ZNQ 617/13-14.
Quantity:	75 units A4 and 63 units A5.
Closing date:	18/11/2013.
Closing time:	11:00.
Enquiries:	Miss Z.F. Langa.
Contact person:	Z.F. Langa, Tel: (033) 493-1123.

SUPPLY:	Infant warmer.
Quotation number:	ZNQ 595/13-14.
Quantity:	01 unit.
Closing date:	18/11/2013.
Closing time:	11:00.
Enquiries:	Miss Z.F. Langa.

DEPARTMENT OF HEALTH

BRUNTVILLE CHC

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.
- (iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
- (iv) The name and address of the bidder 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) This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certificate must be submitted regardless of price.
- (vii) Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mooi River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.
- (viii) Late tenders will not be accepted. **NB:** No faxed quotations will be accepted.
- (ix) Tender Box is available at Department of Health: Bruntville CHC next the security house at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

B-BBEE Status Level of Contributor	Number of Points (80/20 system company to ring their level)
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 issued by a Verification Agency or Registered Certificate Auditor accredited by SANAS

SUPPLY/DELIVERY: Window to be frosted all service area remove supply and install.

Bid number: ZNQ 24/10/2013/2014.
Site inspection: 21/11/2013 at 11:00.
Closing date: 6/12/2013.
Closing time: 11h00.
Enquiries: Mr M.S. Ndlela, (033) 2631 545 Ext. 122.

SUPPLY/DELIVERY: Elbow action tap and hand wash basin.

Quantity 14 units.
Bid number: ZNQ 25/10/2013/2014.
Site inspection: 21/11/2013 at 11:00.
Closing date: 6/12/2013.
Closing time: 11h00.
Enquiries: Mr M.S. Ndlela, (033) 2631-545 Ext. 122.

SUPPLY/DELIVERY: Suspended ceiling board waiting area main clinic.

Bid Number: ZNQ 26/10/2013/2014.
Site inspection: 21/11/2013 at 11:00.
Closing date: 6/12/2013.
Closing time: 11h00.
Enquiries: Mr M. S. Ndlela, Tel: (033) 263-1545 Ext. 122.

DEPARTMENT OF PUBLIC WORKS**MIDLANDS REGIONAL OFFICE****NOTICE & INVITATION TO BID**

SERVICE: Dundee: Department of Arts and Culture: Dundee Regional Library Depot: Refurbishment to the existing main building.
 Bid No. ZNTL 02271 W.
 CIDB Grading: 4 GB or higher, if joint venture 3 x 3 GB.
 Construction period: Eight (08) calendar months.
 Compulsory briefing: 21 November 2013 at 10:00 on site.
 Tender validity period: 60 days.
 Technical enquiries: Miss Z Buthelezi, Tel: 036 638 8180. Fax: 036 638 8099.
 Bidders who wish to claim BBBEE points must submit BBEE 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 and Construction Industry Development Board (CIDB) 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 R200,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.

The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one project 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.
 code: 630495 (Chatterton Road).
 Reference No: 14019621

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

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

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

Closing date: 10 December 2013 at 11:00.

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).Admin Block.
- 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 persons: Zandile/Sibongile.
- Contact person: Zandile Ndlela/Sibongile Ngcobo.

INVITATION FOR QUOTATIONS

SUPPLY:	TPN (feeds) for 2 months.
Quantity:	Refer to quote.
ZNQ number:	NC377/13GAZ; NC432/13GAZ.
Closing date:	18/11/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Bone Conductor Vibrator/head ban for vibrator/cord.
Quantity:	Refer to quote.
ZNQ number:	NC450/13GAZ.
Closing date:	18/11/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	C-Section sheet fenestrated with pouch and mayo cover.
Quantity:	1 000 units.
ZNQ number:	NC451/13GAZ.
Closing date:	18/11/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Silver coated anti-microbial barrier dressing 40 x 40 cm.
Quantity:	20 boxes (6 units/box).
ZNQ number:	NC466/13GAZ.
Closing date:	18/11/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Toco Transducers.
Quantity:	Refer to quote.
ZNQ number:	NC 467/13.
Closing date:	18/11/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Cash register machines.
Quantity:	4 units.
ZNQ number:	PH 869/13.
Closing date:	18/11/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Binocular Indirect Ophthalmoscope.
Quantity:	1 unit.
ZNQ number:	PH 464/13.
Closing date:	18/11/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

DEPARTMENT OF HEALTH

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 could 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.
9. Mandatory requirements for tenders ZNQ 460/13/14-H is CIDB grade 1.

SUPPLY/SERVICE: Supply and install cetralized big setalite dish for Television within the Hospital.
 Quotation No.: ZNQ 464/13/14-H.
 Collection venue: Mseleni Hospital (Stores).
 Site inspection venue: Mseleni Hospital Recreation Hall (Compulsory).
 Site inspection date: 12 November 2013.
 Site inspection time: 10h30.
 Closing date: 22 November 2013.
 Closing time: 11h00.
 Mr N.V. Msane, Supply Management Officer, Mseleni Hospital.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

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

ADVERTISEMENT

SUPPLY: Faradic Current Stimulation Machine.
 Quotation number: ZNQ 266/13/14.
 Closing date: 2013/11/22.
 Closing time: 11h00 am.
 Enquiries regarding specification: Mr B. Shinga/Mr Shebi.

RE-ADVERTISEMENT

SUPPLY: Signage for Wards.
 Quotation number: ZNQ 384/13/14.
 Closing date: 2013/11/22.
 Closing time: 11h00 am.
 Contact Person: Mr B. Shinga/Mr Shebi.

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
www.kznhealth.gov.za

INVITATION OF QUOTATION

SUPPLY/SERVICE:	Physiotherapy Comination Unit—Ultrasound and Interferential Including E.M.G. Function and Laser Module with colour display.
Quantity:	1 unit.
Specification No.	HTS No. E89 (Electronics).
UMDNS:	17908.
Bid number:	PSH 136/1314.
Closing date and time:	20/08/2013 @ 11h00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Fetal Doppler—Hand Held.
Quantity:	20 units.
Bid Number:	PSH 137/1314.
Closing date & time:	20/08/2013 @ 11h00. am.
Contact person:	Ms K. Mbanjwa—Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Para—Care Mattress.
Quantity:	12 units.
Bid Number:	PSH 138/1314.
Closing date & time:	20/08/2013 @ 11h00. am.
Contact person:	Ms W.K. Mbanjwa—Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Ventilator Neonatal—ICU.
Quantity:	1 unit.
Specification Number:	HTS No. A17A (Anaesthetics).
UMNDS:	14361.
BID NUMBER:	PSH 139/1314.
Closing date & time:	20/08/2013 @ 11h00. am.
Contact person:	Ms W.K. Mbanjwa—Tel. (039) 688-6129.
SUPPLY/SERVICE:	Polypectomy Snare.
Quantity:	80 boxes.
Bid Number:	PSH 140/1314.
Closing date & time:	20/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa—Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Needle Hypo. Luer Disp. 0.6 x 25 mm—23G.
Quantity:	1 200 boxes.
Bid Number:	PSH 141/1314.
Closing date & time:	20/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa—Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Syringe Insulin Disp. 50u. 0.5ml + needle.
Quantity:	200 000 units.
Bid Number:	PSH 142/1314.
Closing date & time:	20/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa—Tel. (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

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

NOTICE AND INVITATION TO SUBMIT A PROPOSAL ON CREDIT EVALUATION SOLUTION AND BUSINESS VALIDATION

NOTICE No. NHBC 1103/2013

NHBC invites all Credit Information/Credit Bureaus service providers within South Africa to submit proposals on Credit Evaluation Solution and Business Validation. All interested parties must be:

- Registered with the National Credit Regulator.
- Have a web-based solution that can be integrated with Oracle/Siebel CRM system.

Compulsory briefing meeting

A compulsory briefing Meeting will be held at the NHBRC Head Office, 10 Muswell Road, Phase 4, Silver Stream Business Park, Bryanston, Johannesburg, on 15th November 2013 at 11h00. Bidders who have not attended the compulsory briefing session will be disqualified.

Collection of the Bidding Documents

Bidding documents will be available on the NHBRC website at www.nhbrc.org.za and NHBRC offices.

Closing date

The closing date will be 09th December 2013 @ 11h00. Late submissions will not be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area based at 10 Muswell Road, Phase 4, Silver Stream Business Park, Bryanston, Johannesburg. Telephonic, e-mailed, or faxed proposals will not be accepted.

Enquiries and contact details

All enquiries regarding this tender should be addressed to: Ms Thobile Mgidi, Tel: (011) 317-0240.
Email: thobilem@nhbrc.org.za

NATIONAL EMPOWERMENT FUND (NEF)

ERRATUM: RFP: NEF 04/2013

REQUEST FOR PROPOSAL: PROVISION OF TRAVEL MANAGEMENT SERVICES FOR THE NEF

Kindly note that the closing date for RFP: NEF 04/2013: **Travel Management Services** for the NEF has been extended. The closing date is **29 November 2013** at 14h00. The RFP document is available on the NEF website: www.nefcorp.co.za

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

TENDER BOX LOCATION:

All proposals must be submitted clearly marked with the **RFP: NEF 04/2013** to the following physical address:
National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than **14h00 on 29 November 2013**.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

We apologise for any inconvenienced caused.

For enquiries please contact: Xolile Tofile/Kedibone Mboweni: Supply Chain Management. Tel. (011) 305-8000 or E-mail: scm@nefcorp.co.za

NATIONAL EMPOWERMENT FUND (NEF)

RFP: NEF 05/2013

REQUEST FOR PROPOSAL:

RENTAL AND MAINTENANCE OF MULTI-FUNCTIONAL PRINTERS AT HEAD OFFICE AND REGIONS FOR THE NEF

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate sufficient levels of Black ownership, to submit proposals for rental and maintenance of multi-functional printers at head office and regions for the NEF.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointment. RFP documents will be available on the NEF website: www.nefcorp.co.za

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

A compulsory briefing session will be held on 19 November 2013 at 14:00 am at the NEF's Offices.

TENDER BOX LOCATION:

All proposals must be submitted clearly marked with the **RFP: NEF 05/2013** to the following physical address:
National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than **14h00 on 29 November 2013**.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

For enquiries please contact: Xolile Tofile/Kedibone Mboweni: Supply Chain Management. Tel. (011) 305-8000 or E-mail: scm@nefcorp.co.za

THE ELECTORAL COMMISSION (IEC)

TENDER IEC/LG-07/2013

ERRATUM

The Electoral Commission (IEC) had invited suitably qualified service providers to participate in the above tender.

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

TENDER

TENDER REFERENCE	SERVICE REQUIREMENT	BID CLOSING DATE AT 11:00	PLACE OF BID CLOSURE
IEC/LG-07/2013	Ballot Paper Printing and Delivery: NPE 2014 <i>Technical enquiry: Mr Simon Boyle, (012) 622-5491</i>	27 November 2013	Refer Previous Tender Advertisement or the tender document on www.elections.org.za

ERRATUM

The contents of section 3.3, paragraph 1, on Page 47 of the tender document IEC/LG-07/2013 are corrected as follows:

The current bid specification:

"Ballots will be of a standard nominal A4 width of 210 mm (3 mm TOLERANCE PERMITTED)."

IS REPLACED BY:

"Ballots will be of a standard nominal A4 width of 210 mm (3% tolerance permitted, with a minimum permissible width of 203 mm)."

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

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

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

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 quotation 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.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	DOCUMENT OBTAINABLE	CLOSING DATE
ZNQ 34/11/2013-14	Upgrade of main power supply (Gateway Clinic)	Compulsory site inspection meeting on 19/11/2013 at 11h30	26 November 2013 at 11:00
ZNQ 35/11/2013-14	Resealable bags, overprinted for tablet/capsules (50 000 units)	Wentworth Hospital SCM Department	26 November 2013 at 11:00
ZNQ 36/11/2013-14	White labels 70 x 37 red labels 70 x 37 yellow labels 70 x 37 (325 boxes)	Wentworth Hospital SCM Department	26 November 2013 at 11:00
ZNQ 37/11/2013-14	Painting of exterior of O'Block	Compulsory site inspection meeting on 20/11/2013 at 11h30	26 November 2013 at 11:00
ZNQ 38/11/2013-14	Replacement of 4 inch cast iron sewage pipes	Compulsory site inspection meeting on 20/11/2013 at 09h30	26 November 2013 at 11:00
ZNQ 39/11/2013-14	Replacement of main water tricolour pipes	Compulsory site inspection meeting on 20/11/2013 at 09h30	26 November 2013 at 11:00
ZNQ 40/11/2013-14	Supply and Commission 2 cash registers (Re-Advertized)	Wentworth Hospital SCM Department	26 November 2013 at 11:00
ZNQ 41/11/2013-14	Supply of pastoe chairs (30 banks of 5)	Wentworth Hospital SCM Department	26 November 2013 at 11:00

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

POST OFFICE

- The South African Post Office seeks to appoint suitable service provider(s) to submit proposals for the services as indicated below:

REQUEST FOR BIDS

1. RFP No. 52/SCANNERS (CORDED AND CORDLESS)/12/13/LN

The supply, asset tagging and delivery of the following Scanners with a three-(3)-year next business day onsite OEM warranty.

- Motorola LI 4278 Cordless Scanners;
- Motorola DS 6707 Corded Scanners.

1.2 RFP No. 52/PAT LABEL PRINTERS/12/13/LN

The supply, asset tagging and delivery of Datamax DMX-E 4205e (with serial cable) Pat Label Printers with a three-(3)-year next business day onsite OEM warranty.

1.3 RFP No. 52/REPORT PRINTERS/12/13/LN

The supply, asset tagging and delivery of Epson FX 890 9 Pin (with USB cable) Report Printers with a three-(3)-year next business day onsite OEM warranty.

1.4 RFP No. 52/NOTE COUNTERS/12/13/LN

The supply, asset tagging and delivery of Note Counters with a three-(3)-year next business day onsite OEM warranty.

1.5 RFP No. 52/NOTE CASH DRAWERS/12/13/LN

The supply, asset tagging and delivery of EC 437-5 Note Cash Drawers with a three-(3)-year next business day onsite OEM warranty.

1.6 RFP No. 52/RECEIPT PRINTERS/12/13/LN

The supply, asset tagging and delivery of Epson TM-T88 (with serial cable) Receipt Printers with a three-(3)-year next business day onsite OEM warranty.

2. Collection of Document(s)

BID DOCUMENT	COLLECTION OF RFP DOCUMENT FROM	CLOSING DATE
52/Note Cash Drawers/12/13/LN	5 November 2013	4 December 2013
52/Scanners (Corded and Cordless)/12/13/LN	5 November 2013	4 December 2013
52/Pat Label Printers/12/13/LN	6 November 2013	5 December 2013
52/Report Printers/12/13/LN	6 November 2013	5 December 2013
52/Note Counters/12/13/LN	6 November 2013	5 December 2013
52/Receipt Printers/12/13/LN	6 November 2013	5 December 2013

A non-refundable fee of R300,00 is payable before the collection of each RFP document.

Collection address: Documents will be available at the South African Post Office, Supply Chain Management, cnr James Drive and Moreleta Street, Silverton, Pretoria.

3. Contact persons

Attention: Thabang Maswi/Lungile Nkomo
Telephone: (012) 845-2457/2553
Mobile: 082 652 0186/082 361 1901
Fax: 086 537 2595/086 537 4148

4. Payment of bid documents:

Payments must be deposited into the Post Office's Standard Bank Account No. 010547002 (Pretoria Branch, code 010045). Deposit slips must indicate the bidder's name and RFP number and it must be handed over to the Post Office's official at the respective office as indicated in the above table, upon collection of bid documents.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (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 and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **N.B.** Submit original valid tax clearance certificate with quotation and,
- (ix) Broad-based Black Economic Empowerment Status Level Certificate.
 - Tenderers with annual total revenue of R5 million or less qualify as Exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

SUPPLY/SERVICE: Supply and deliver Male Medical Circumcision (MMC) kit x 800 specification.
 Quotation number: ZNQ 00527/13/14.
 Date for collection of documents: 11 November 2013 to 2 December 2013.
 Documents to be collected at: ILembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Closing date: 2 December 2013.
 Closing time: 11h00.
 Contact person: Mrs Slindile Zulu.
 Contact number: (032) 437-3500 Ext. 562.

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: UMGENI HOSPITAL**

BID No.	DESCRIPTION
ZNQ 15/13	Sanitary hygiene bins: Umgeni Hospital, Howick

BOLAND COLLEGE

TENDER No.	DESCRIPTION	THE TENDER IS AWARDED TO
3-2013	Training kitchen—Paarl Campus	Icapa Builders CC
4-2013	Landscaping and Irrigation Installation—Paarlberg Campus	Langverwacht Landscaping (Pty) Ltd

SA POLICE SERVICE

BID result	DESCRIPTION	AWARDED TO
19/1/9/1/58 TB (13)	Supply, delivery, installation and maintenance of generators and interrelated electrical reticulation devolved facilities: Northern Cape Province, Region 1	Elemectron Industries (Pty) Ltd B-BBEE: Level Three (3) Bid Price: R4 911 870,12 (VAT INCL.)
19/1/9/1/59 TB (13)	Supply, delivery, installation and maintenance of generators and interrelated electrical reticulation devolved facilities: Gauteng Province	Elemectron Industries (Pty) Ltd B-BBEE: Level Three (3) Bid Price: R3 640 958,22 (VAT INCL.)
19/1/9/1/63 TB (13)	Supply, delivery, installation and maintenance of generators and interrelated electrical reticulation devolved facilities: Northern Cape Province, Region 2	Elemectron Industries (Pty) Ltd B-BBEE: Level Three (3) Bid Price: R4 396 732,62 (VAT INCL.)

SIMON'S TOWN PROCUREMENT SERVICE CENTRE**BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATE:**

14 OCTOBER 2013 (SPSC/BC/R/049/2013 TO SPSC/BC/R/054/2013)

16 OCTOBER 2013 (SPSC/BC/R/055/2013 TO SPSC/BC/R/064/2013)

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
1.	SPSC/BC/R/049/2013	<ol style="list-style-type: none"> 1. Lamdale Trading. 2. The Food Factor. 3. Nomageba Trading. 4. Apostro Trading. 5. Curoprox (Pty) Ltd. 6. Seventh Avenue Trading 612. 7. Ntozonke Agencies. 8. Innovative Trading Solutions (Pty) Ltd. 9. Robberg Fast Foods SA (Pty Ltd). 10. Tata Trading Trust. 11. Masiqhame Trading 254 cc. 12. Emthonjeni Contract Services. 13. Chronax (Pty) Ltd. 14. Blues Alley Trading 144 CC. 15. Jays Agencies.
2.	SPSC/BC/R/050/2013	<ol style="list-style-type: none"> 1. The Food Factor. 2. Masidibane Projects. 3. Ntloishane Trading. 4. Tata Trading Trust. 5. Abaphumeleli Trading cc. 6. Jays Agencies. 7. Emthonjeni Contract Services. 8. Choils Trading. 9. Mvumbu Trading Services cc.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
3.	SPSC/BC/R/051/2013	<ol style="list-style-type: none"> 1. The Food Factor. 2. Mantusi Trading cc. 3. Inkoleko Suppliers 220. 4. Emthonjeni Contract Services. 5. Chronax (Pty) Ltd. 6. Masqhame Trading 254 cc. 7. Blues Alley Trading 144 cc. 8. Pujavu Trading.
4.	SPSC/BC/R/052/2013	<ol style="list-style-type: none"> 1. Nomageba Trading. 2. The Food Factor. 3. Buhle & Buli Suppliers. 4. Robberg Fast Foods SA (Pty) Ltd. 5. Innovative Trading Solutions (Pty) Ltd. 6. Emthonjeni Contract Services. 7. Chronax (Pty) Ltd. 8. LC Packaging S.A. 9. Freezerlink Frozen Foods. 10. Bay City Trading 419.
5.	SPSC/BC/R/053/2013	<ol style="list-style-type: none"> 1. LC Packaging S.A. 2. The Food Factor. 3. Robberg Fast Foods SA (Pty) Ltd. 4. Innovative Trading Solutions (Pty) Ltd. 5. Ntozonke Agencies. 6. Chronax (Pty) Ltd. 7. Emthonjeni Contract Services.
6.	SPSC/BC/R/054/2013	<ol style="list-style-type: none"> 1. Curoprox (Pty) Ltd. 2. The Food Factor. 3. Tata Trading Trust. 4. All Good Things 121 cc. 5. Emthonjeni Contract Services. 6. Blues Alley Trading 144 cc. 7. Jays Agencies. 8. Masiqhame Trading 254 cc. 9. LC Packaging S.A. 10. Bay City Trading 419.
7.	SPSC/BC/R/054/2013	<ol style="list-style-type: none"> 1. Curoprox (Pty) Ltd. 2. Ntozonke Agencies. 3. Ormacom (Pty) Ltd. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. HMP & Misiwe Supplier. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Inyameko Trading 675 cc. 10. Datsisolve (Pty) Ltd. 11. Masiqhame Trading 254 cc. 12. Lwatima Trading. 13. Blues Alley Trading 144 cc. 14. Befula Investments. 15. Nightwatch Trading 11. 16. Tata Trading Trust. 17. Grandipro cc. 18. Mvumbu Trading Services. 19. Rainbow Wholesalers. 20. LC Packaging S.A. 21. Yonela Traders. 22. Ina Trading Enterprises. 23. Inkoleko Suppliers 220. 24. Vela Nkonjane Investments.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
8.	SPSC/BC/R/056/2013	<ol style="list-style-type: none"> 1. Curoprox (Pty) Ltd. 2. Ntozonke Agencies. 3. Ormacom (Pty) Ltd. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Inyameko Trading 675 cc. 10. Datsisolve (Pty) Ltd. 11. Nightwach Trading 11. 12. Tata Trading Trust. 13. Grandipro cc. 14. The Food Factor. 15. Amathunzi General Trading. 16. Landmark Logistics. 17. West Point Trading. 18. Mvumbu Trading Services. 19. Rainbow Wholesalers. 20. LC Packaging S.A. 21. Yonela Traders. 22. Ina Trading Enterprises. 23. Vela Nkonjane Investments.
9.	SPSC/BC/R/057/2013	<ol style="list-style-type: none"> 1. Curoprox (Pty) Ltd. 2. Ntozonke Agencies. 3. Ntlo Tshane Trading & Project. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Apostro Trading cc. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Inyameko Trading 675 cc. 10. The Food Factor. 11. Masiqame Trading 254 cc. 12. Choils Trading. 13. Blues Alley Trading 144 cc. 14. Befula Investments. 15. Nightwatch Trading 11. 16. Tata Trading Trust. 17. Dixilox cc. 18. Mvumbu Trading Services. 19. Amathunzi General Trading. 20. LC Packaging S.A. 21. Yonela Traders. 22. Zee Consulting. 23. Inkoleko Suppliers 220. 24. Early Bird Creations. 25. Amagcwanini Trading Enterprises. 26. Landmark Logistics. 27. Ina Trading Enterprise. 28. Khulile Supplies/Delevex. 29. TT Ndabankulu. 30. Datsisolve (Pty) Ltd. 31. Middleground Trading 163. 32. Ormacom (Pty) Ltd.
10.	SPSC/BC/R/058/2013	<ol style="list-style-type: none"> 1. Curoprox (Pty) Ltd. 2. All Good Things 121 cc. 3. Ormacom (Pty) Ltd. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Inyameko Trading 675 cc.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
		10. Datsisolve (Pty) Ltd. 11. Nightwach Trading 11. 12. Tata Trading Trust. 13. Grandipro cc. 14. The Food Factor. 15. Mvumbu Trading Services. 16. Zee Consulting. 17. Amagcwanini Trading Enterprises. 18. LC Packaging S.A. 19. Middleground Trading 163.
11.	SPSC/BC/R/059/2013	1. Curoprox (Pty) Ltd. 2. All Good Things 121 cc. 3. Ormacom (Pty) Ltd. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Inyameko Trading 675 cc. 10. Datsisolve (Pty) Ltd. 11. Nightwach Trading 11. 12. Tata Trading Trust. 13. Grandipro cc. 14. The Food Factor. 15. Buhle & Buli Suppliers. 16. Landmark Logistics. 17. Dixilox cc. 18. Mvumbu Trading Services. 19. Early Bird Creations. 20. LC Packaging S.A. 21. Inkoleko Suppliers. 22. Ina Trading Enterprises. 23. TT Ndabankulu.
12.	SPSC/BC/R/060/2013	1. Curoprox (Pty) Ltd. 2. Masidabane Projects cc. 3. Ormacom (Pty) Ltd. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Inyameko Trading 675 cc. 8. Nomageba Trading. 9. The Food Factor. 10. Datsisolve (Pty) Ltd. 11. Nightwach Trading 11. 12. Tata Trading Trust. 13. LC Packaging S.A. 14. Phelo Services.
13.	SPSC/BC/R/061/2013	1. Vina Services & Supply. 2. Masidabane Projects cc. 3. Ormacom (Pty) Ltd. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Inyameko Trading 675 cc. 8. Nomageba Trading. 9. The Food Factor. 10. Datsisolve (Pty) Ltd. 11. Chronax (Pty) Ltd. 12. Tata Trading Trust.

SER No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING:
14.	SPSC/BC/R/062/2013	<ol style="list-style-type: none"> 1. Curoprox (Pty) Ltd. 2. Masidabane Projects cc. 3. Ormacom (Pty) Ltd. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Inyameko Trading 675 cc. 10. Datsisolve (Pty) Ltd. 11. Nightwatch Trading 11. 12. Tata Trading Trust. 13. Landmark Logistics. 14. The Food Factor. 15. Dixilox cc. 16. Mvumbu Trading Services. 17. LC Packaging S.A. 18. Vina Services & Supply. 19. Inkoleko Suppliers. 20. Amathunzi General Trading.
15.	SPSC/BC/R/063/2013	<ol style="list-style-type: none"> 1. Curoprox (Pty) Ltd. 2. Masidabane Projects cc. 3. Ormacom (Pty) Ltd. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Inyameko Trading 675 cc. 10. Datsisolve (Pty) Ltd. 11. Nightwatch Trading 11. 12. Tata Trading Trust. 13. Grandipro cc. 14. The Food Factor. 15. HMP & Misiwe Suppliers. 16. Mvumbu Trading Services. 17. Imvuko Service & Supply. 18. LC Packaging S.A.
16.	SPSC/BC/R/064/2013	<ol style="list-style-type: none"> 1. Curoprox (Pty) Ltd. 2. All Good Things 121 cc. 3. Ormacom (Pty) Ltd. 4. Jays Agencies. 5. Emthonjeni Contract Services. 6. Befula Investments. 7. Chronax (Pty) Ltd. 8. Nomageba Trading. 9. Inyameko Trading 675 cc. 10. Datsisolve (Pty) Ltd. 11. Nightwatch Trading 11. 12. Tata Trading Trust. 13. Dixilox cc. 14. The Food Factor. 15. Mvumbu Trading Services. 16. Landmark Logistics. 17. Amathunzi General Trading. 18. Imvuko Services & Supply. 19. Phelo Services. 20. An Ndabankulu. 21. LC Packaging S.A.

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

QUOTATION No.	SUPPLY/SERVICES	AWARDED CONTRACTOR
052/13/14-C	Binder X-Ray (23-55201)	Nu Print Printers
109/13/14-C	Body Bags White (30-01770)	Medreg Technology
241/13/14-C	Gown Surgical Re-Inforced (54-24766)	Validus Medical (Pty) Ltd
168/13/14-C	Sheet Bed Bleached Cotton Sheeting (38-08855)	JP Logistics
163/13/14-C	Jersey Security—Medium (38-05332)	Imvu'emnyama Trading Enterprise
167/13/14-C	Sheet Draw White Sheeting 100 x 180 cm (38-08820)	Naidus Curtaining and Decor
165/13/14-C	Boiler Suite 2 Piece Royal Blue (38-07510)	Camicento
240/13/14-C	Gloves Heavy Duty-Large (54-24004)	Shekinah Medical & Disposables cc
239/13/14-C	Scalpel Blade No. 22 Swan Mortem Sterile (54-71000)	Siyaduma Signs
243/13/14-C	Gown Surgical Re-Inforced Size Large (54/24760)	Validus Medical (Pty) Ltd

AWARD OF TENDERS

BID No.	SUPPLY	CONTRACTOR
ZNB 6245/2013-H	The Supply of Gloves: Various Institutions	<p>Multisurge cc: Item No. 3029450 Item No. 3029452 Item No. 3029454</p> <p><u>Palmed Medical & Surgical Suppliers:</u> Item No. 3029507 Item No. 3029523 Item No. 3029524 Item No. 3029527 Item No. 3029528 Item No. 3029529</p> <p><u>Kunene Healthcare (Pty)Ltd:</u> Item No. 3029460 Item No. 3029461 Item No. 3029462 Item No. 3029463 Item No. 3029464 Item No. 3029465 Item No. 3029466</p> <p><u>SA Health Protecting Services:</u> Item No. 3029501 Item No. 3029502 Item No. 3029503 Item No. 3029505 Item No. 3029506 Item No. 3029507 Item No. 3029525 Item No. 3029526 Item No. 3029537 Item No. 3029545 Item No. 3029546 Item No. 3029548 Item No. 3906110 Item No. 3906111 Item No. 3906112</p> <p><u>Supra Latex (Pty) Ltd:</u> Item No. 3029538 Item No. 3029539 Item No. 3029540 Item No. 3029541 Item No. 3029542 Item No. 3029543 Item No. 3029580 Item No. 3029581 Item No. 3029582</p>

BID No.	SUPPLY	CONTRACTOR
		Item No. 3029583 Item No. 3029585 Item No. 3029586 Item No. 3029587 Item No. 3906113 <u>Manta Medical:</u> Item No. 3029561 Item No. 3029562 Item No. 3029563 Item No. 3029564 Item No. 3029565 Item No. 3029566 Item No. 3029567

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL (ADVERTISEMENT OF AWARDS)

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 239/13/14	Supply and install steel shelving to archivces store rooms as per specification	Gabajana Hire Labour and Catering
ZNQ 241/13/14	Interior painting and repairs to basement complex as per specification	Gabajana Hire Labour and Catering
ZNQ 261/13/14	Supply 04 x Injection trolley with lockable drawer as per specification	Nomageba Training
ZNQ 199/13/14	Installation of Elbow Action Taps and Hand Basins as per specification	Ubumba Industry Cleaning Service cc
ZNQ 206/13/14	Supply and Install PA Inter com to OPD Switch Board as per specification	D&S Projects and sales
ZNQ 307/13/14	Supply and Install of Whirly Bird Ventilation to B7 and B62 step down care as per specification	D&S Project
ZNQ 306/13/14	Supply and Install of boom Gate to security gate as per specification	D&S Projects and sales

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL (RE-AWARD OF BID)

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 273/13/14	Supply and install heavy duty stainless steel waste container as per specification	Cengimpilo Trading cc

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

BID No.	SUPPLY & INSTALL	SUCCESSFUL BIDDER
ZNQ 634/13	1 x supply and install industrial oven with 20 pans as per spec	Hotel Requisites

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	CONSTRUCTOR
ZNQ96/13-2014	Gauze swabs sterile 10 cm x 10 cm-8 ply	Logan Medical & Surgical (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY
ZNQ 285/13/14-H	Repair of Laundry flooring (epoxy 195.2m squire)	Danee Investments cc
ZNQ 292/13/14-H	Supply of Orthopedic Sundries	Duromed cc
ZNQ 124/13/14-C	Supply of injection safety needles with smart clip	Allenco Medical & Dental Supplies
ZNQ 358/13/14-H	Supply of Surgical gloves	Multisurge cc
ZNQ 357/13/14-H	Supply of Examination Gloves	Casene Agencies
ZNQ 128/13/14-C	Supply of Examination Gloves	Casene Agencies

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1467/13/14	3 840 units, catheter urethral foley, 2-way latex, 5 ml, 16FG	Palmed Medical & Surgical Supplies CC
1321/13/14	100 boxes, adhesive hydro-cellular polyurethane, dressing, size: 17.5 cm x 17.5cm (Box/10)	Icembe Medical (Pty)Ltd
1304/13/14	150 Units, Breathing circuit, F&P Cpap humidification RT224	Rispiratory Care Africa (Pty) Ltd
1317/13/14	Dressing adhesive hydro-cellular, sacrum, 17 cm x 17 cm (box/10)	Icembe Medical (Pty) Ltd
1319/13/14	Adhesive hydro-cellular polyurethane, dressing, size: 7.5 cm x 7.5cm (box/10)	Icembe Medical (Pty) Ltd
1561/13/14	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	Duromed CC
1424/13/14	550 boxes, suture nylon, 2/0 6224RC=W736 (box/12)	Johnson & Johnson Medical (Pty) Ltd
1412/13/14	3 400 units, splints, I.V. Neonatal	Surgiments Trading t/a Sikelela Supplies
1318/13/14	120 boxes, dressing adhesive hydro-cellular, 22 cm x 22 cm (box/10)	Icembe Medical (Pty) Ltd
1415/13/14	17 000 units, sets extension mini volume for side LG, 120 mm	Multisurge CC
1405/13/14	11 000 units, sets dial-a-flow, I.V. regulator	Dynamed Medical & Pharmaceuticals (Pty) Ltd
1407/13/14	2 900 boxes, syringe sterile insulin, w/needle 100, 1,0 ml (box)	Dynamed Medical & Pharmaceuticals (Pty) Ltd
1599/13/14	12 000 pkts, swabs gauze, unsterile, 100 mm x 100 mm x 8 ply (Pkt/100)	BSN Medical (Pty)
1322/13/14	100 boxes, adhesive hydro-cellular polyurethane, dressing, size: 22.5cm x 22.5 cm (box/10)	Icembe Medical (Pty) Ltd
1305/13/14	100 units, breathing circuit, F&P neon humidification, RT225	Respiratory Care Africa (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER
ZNQ 17/10/2013-14	Supply of Catheters/lumen 14FR x 150 units and catheters/lumen 16 FR x 150 units	Teleflex

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

ZNQ No.	DESCRIPTION	COMPANY
LS 1431	Closed suction system for neonates size 6–200 units	Allenco Medical
PH 127/13	Bags steam steri size 11-200 pkts	Unitrade CC
PH 126/13	Bags steam steri size 7–200 pkts	Endomed
CG 99/13	Beds electric for IVAC—5 units	Arjohuntleigh S.A
CG 1048/13	Ultrasound machine—1 unit	Malaika Medical
PH600/13GAZ	Filter Pall IV Solution	Filter Works Pty
PH467/13GAZ	Swabs Gauze Absorb 100 x 100 mm 8 ply	Assegai Healthcare
PH475/13GAZ	Syringe Disp Luer 10ml	Isigidi Trading
NC53/13GAZ	Eclipse Super Absorbent Dressing	Ample Resources
NC55/13GAZ	GEM Cartridges Premier 3500	Ilex SA
PH505/13GAZ	Gloves Surgical Size 7.5	Supra Latex
PH503/13GAZ	Gloves Surgical Size 6.5	Supra Latex
PH504/13GAZ	Gloves Surgical Size 7	Supra Latex
LS110/13GAZ	Adult Bacterial Ultipor Breathing System	Filter Works

ZNQ No.	DESCRIPTION	COMPANY
PH477/13GAZ	CVP Set 15 drops	DPR Pharmaceuticals
PH474/13GAZ	Syringe Disp Luer20ml	Dynamed Medical
NC64/13GAZ	Surfit Plus Pouches	Umsinsi Healthcare
SB 464/13GAZ	Arterial Cath Set	Teleflex Medical
PH481/13GAZ	Diapers Adult Besure	Saint Bala Trading
SB486/13GAZ	Prontosan Gel	B Braun
SB493/13GAZ	Premicath 28G Size 1FR	Viking Medical
NC47/13GAZ	Flexima DRN Roll-Up Clear	B Braun
SB484/13GAZ	Wound Drainage Collector 9703	Coloplast
PH601/13GAZ	Bag Urine Drainage Closed	Logan Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ ND No.	DESCRIPTION	COMPANY
566/2013-14	Air-Port chairs	Eyelenge trading & projects
974/2013-14	Gloves examination non-sterile—small	Casene Agencies
975/2013-14	Gloves examination non-sterile—medium	Casene Agencies
976/2013-14	Gloves examination sterile—large	Casene Agencies
977/2013-14	Gloves examination latex sterile—medium	Brimstohn Trading
979/2013-14	Electro surgical unit-high power	Kwa-Dube Medical
1036/2013-14	ECG machine—12 lead	Kwa-Dube Medical
1037/2013-14	CTG monitor—twin	Kwa-Dube Medical
1038/2013-14	CTG monitors—single	Kwa-Dube Medical
1039/2013-14	Forced air warming unit	Augustine Medical
1040/2013-14	Humidifiers bubble	Allenco Medical and Dental Supplies
1044/2013-14	High vacuum venturi units	Gabler Medical
1058/2013-14	Battery operated drill-desoutter (including battery and cover)	Duromed
1063/2013-14	Gloves examination sterile—small	Siphindlela Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ490/2013/14	Supply and deliver dome base plus covers	Hotel Requisites	R25 080,00
ZNQ491/2013/14	Supply, deliver and install dishwashing machine. Dimensions 720 x 765 x 1 470 (h) total electricity load: 380/400 3n-50Hz	Vulcan Catering Equipment	R40 557,78
ZNQ492/2013/14	Supply, deliver and install tumble dryer machine (Electrolux wascattor) 23 kg of capacity 400 v 3N 50 Hz mix 4000W 10A	Laundry Equipment	R115 311,00
ZNQ493/2013/14	Supply, deliver and install self-soap dispensary sluicing machine 32 kg capacity net weight ± 596 kg 220 v sluicing and washing machine	Lead Laundry & Catering	R137 940,00
ZNQ494/2013/14	Supply and deliver Salmson water pump NXL 13-25 wattsx20	Thamwise Water cc	R57 900,00
ZNQ498/2013/14	Supply and Deliver Mask N95 particulate respiratory 200 boxes	Multisurge cc	R15 960,00
ZNQ499/2013/14	Supply and deliver disposable needles 21 g	Palmed Medical & surgical cc	R54 720,00
ZNQ500/2013/14	Supply and deliver of disposable needles 23 g	Palmed Medical & surgical cc	R54 720,00
ZNQ501/2013/14	Supply and deliver Hydro capillary dressing adhesive type 20 x 20 cm 110 boxes	Coloplast	R112 898,87

ZNQ No.	DESCRIPTION	COMPANY AWARDED	AMOUNT
ZNQ503/2013/14	Supply and deliver pressure relieving dressing 15 cm x 110 boxes	Coloplast	R133 206,15
ZNQ508/2013/14	Supply and deliver hydro conductive dressing with leva fibre 10 x 10 cm pieces	Beier Drawtex Healthcare	R38 349,60
ZNQ509/2013/14	Supply and deliver blood glucose test strips on call plus EZ ref G133-111 Nappi code: 468774-001 x 500 boxes	Fit Healthcare & Diagnostics	R65 550,00

WESTERN CAPE: EDUCATION

DESCRIPTION	PRICE PER	DELIVERY PERIOD	PREFERENCE POINTS SCORED
Subject: B/WCED 2121/13: Supply and deliver 260 sets of Grade R Learning and Teaching Support Material to Selected Primary Schools and 40 sets to selected ECD Independent Schools	R6 276 600,00	6 December 2013 - 30 June 2014	94

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

ZNQ No.	ITEM DESCRIPTION	AMOUNT	COMPANY AWARDED
ZNQ: 1018/06/13	Nuknit 10 x 15.2 cm x 22.9 cm	R150 480,00	Johnson & Johnson
ZNQ: 5435/03/13	Mini D-Fend Water Trap, Sampling Lines, 3 mm luer	R39 113,62	Medhold Medical
ZNQ: 764/05/13	Remove & Install New Micro Nurse Call System in 4 wards	R199 134,74	R.G. Electrical
ZNQ: 2495/08/13	Line A-V Sets	R113 886,00	B. Braun Medical
ZNQ1001/06/13	29 mm Curved Intraluminal Stapler	R24 808,82	Johnson & Johnson
ZNQ: 1573/07/13	Endoretract 10 mm Autosuture	R40 812,00	Dinaledi Medical
ZNQ: 2355/07/13	Flexible Pouches 38 mm	R68 400,00	Umsinsi Healthcare
ZNQ: 1757/07/13	Nanocrystalline Silver Dressing 10 x 12.5 cm antiseptic, antimicrobial & anti-inflammatory properties	R31 109,46	Icembe Medical
ZNQ: 2250/07/13	Skater Single Step Locking Pigtail Drain, 8FR 25 CM	R63 443,39	Marcus Medical
ZNQ: 5419/03/13	Dressing Adhesive Clear 6 cm x 7 cm Flexigrid without wound (sterile)	R151 417,08	BSN Medical
ZNQ: 2358/07/13	Replace Old Metal Tray Ceilings, Hangers & Old Light Fittings in Ward D1 Passage, Nurses Station & from the two ablutions, Supply & Install New Suspended Ceilings & Three Tube Electronic Start Prismatic Light Fittings	R65 424,00	Phuse Mthonjeni Trading
ZNQ: 1770/07/13	Cutimed Silitec Sorbact—Super Absorbant Polyurethane Foam Dressing combined with Sorbact 15 x 15 cm	R29 726,64	Assegai Healthcare
ZNQ: ME1793/07/13	Double Bucket Mopping Trolley with Wringer Steel Trolley, 2 x 20L Buckets (Red & Blue) 1 x steel Wringer and 2 steel tray	R115 130,88	Servest (Pty) Ltd
ZNQ: 1424/06/13	Skater Single Step Locking Pigtail Drain. 10FR 25 cm	R63 049,41	Marcus Medical
ZNQ: 2259/07/13	Disposable Super Seven Banding Device Outer Scope Diameter 8.6 mm—11.5 mm. To fit Channel size 2.2 mm	R32 004,87	Boston Scientific
ZNQ: 1563/07/13	Ligasure Impact Instruments	R26 457,12	Dinaledi Medical
ZNQ: 3174/08/13	75 mm Linear Cutter	R24 352,79	Johnson & Johnson

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 64-13/14	CVP, triple lumen 16G	Smiths Medical South Africa (Pty) Ltd	R116 964,00
ZNB 71-13/14	3cc Arterial blood gas syringe	Iziko Medical & Surgical Supplies CC	R84 952,80
ZNB 72-13/14	CVP, single lumen 14G	Smiths Medical South Africa (Pty) Ltd	R42 366,96
ZNB 90-13/14	Remove and replace existing built in cupboards	Ricinz Constructions cc	R42 366,96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED	PRICE AWARDED	CONTACT PERSON
ZNQ: 383/13/14	Gloves Latex Examination	Chaldean Trading	R73 125,00	Mr B Shinga/Mr Shebi
ZNQ: 386/13/14	Bandage Crepe (Woven Cotton)	Multisurge	R24 225,00	Mr B Shinga/Mr Shebi
ZNQ: 311/13/14	Repair of Drive Way	Vezani	R169 763,48	Mr B Shinga/Mr Shebi

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB No.	ITEM DESCRIPTION	QUANTITY	COMPANY	AMOUNT
84/13-14	PL 26W Lamps	200 units	Actom electrical products	R3 306,00
86/13-14	Electrosurgical unit	01 unit	Palcare Hospital	R33 385,78
87/13-14	150lt geysers with all attachment	06	Eyagwaqa Pty Ltd	R23 700,00
92/13-14	Bags urine collector baby large	100 x 200 bags	Meddreg Technologies	R10 773,00
94/13-14	Bags aseptic No. 4	1 000 x 150 boxes	Safmed Pty Ltd	R37 705,50
95/13-14	Bags aseptic No. 6	1 000 x 150 boxes	Best care Medical Supplies cc	R33 600,000
96/13-14	Bandages Elastoplast EAB 50 mm	2 160 rolls	BSN Medical	R23 000,00
97/13-14	Bandages Elastoplast EAB 75 mm	2 160 rolls	BSN Medical	R30 383,96
98/13-14	Bandages Elastoplast EAB 100 mm	2 160 rolls	BSN Medical	R41 368,32
102/13-14	Dressing Steridrape 1050	10 x 360 boxes	Progress Medical	R199 864,80
103/13-14	Gloves non sterile—Medium	100 x 8 000 boxes	Qaliso Trading	R112 000,00
105/13-14	Gloves surgical slightly powered size 6.5	360 boxes	Casene Agencies	R44 733,60
106/13-14	Gloves surgical slightly powered size 7	360 boxes	Casene Agencies	R44 733,60
107/13-14	Gloves surgical slightly powered size 7.5	360 boxes	Casene Agencies	R44 733,60
108/13-14	Gloves surgical slightly powered size 8	360 boxes	Casene Agencies	R44 733,60
110/13-14	Kit Chest Drainage bag 2lt	480 units	Supra latex Pty Ltd	R13 132,80
131/13-14	Yellow plastic bags	30 000 units	Ace Plastics	R46 854,00
132/13-14	N95 maks disposable	50 x 6 boxex x 60 cases	Multisurge	R61 560,00
133/13-14	LSD powder soap 25 kg	60 bags	Qaliso Trading	R54 800,00
134/13-14	Clear plastic bags 90lt x 40 mic	60 000 units	Ace Plastics	R35 089,20
113/13-14	Needles injection 20g	3 000 boxes	Central Medical Pty Ltd	R34 200,00
115/13-14	Needles injection 22g	3 000 boxes	Central Medical Pty Ltd	R34 200,00
116/13-14	Nedles injection 23 g	3 000 boxes	Central Medical Pty Ltd	R34 200,00
117/13-14	Paper sterisheet 900 x 900	100 x 300 bales	Assegai Healthcare	R46 207,62
118/13-14	Paper sterisheet 1 000 x 1 400	100 x 300 bales	Safemed Pty) Ltd	R81 567,00
119/13-14	Paper sterisheet 1 500 x 1 500	100 x 300 bales	Assegai Health Care	R128 352,00
125/13-14	Swabs cotton wool balls	500 g x 1 200 pkts	Logan Medical	R34 884,00
129/13-14	Syringes 10 ml	100 000	Meddreg Technologies	R47 241,60
123/13-14	Set Extension 2C5681	6 000 units	Multisurge cc	R19 152,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	POINTS SCORED	PRICE
ZNQ419/05/13	Supply and install tunnel industrial dishwashing machine x 01 unit	Hotel Requisites	96.00	R171 570,00
ZNQ462/12/12	Upgrade ablution at 4f	Shayimpi Security Trading	96.00	R98 450,21
ZNQ159/06/13	Single powder free latex gloves size 7 ¹ / ₂ , 300 boxes (box 25)	Grobir Medical Suppliers	91.37	R19 647,90
ZNQ158/06/13	Single powder free latex gloves size 7, 300 boxes (box of 25)	Grobir Medical Suppliers	91.37	R19 647,90
ZNQ155/06/13	Single powder free latex gloves size 6 ¹ / ₂ , 300 boxes (box of 25)	Grobir	92.00	R19 647,90
ZNQ101/05/13	Bandage 150 mm creppe x 300 dozens, periodic contract	Diverse Medicals	86.74	R62 403,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	SUCCESSFUL BIDDER & B-BBEE POINTS
19/1/9/1/18 TC (13)	Manufacturing, supply and delivery of suit Boiler, two piece for a period of two (2)	Div. Comm. Supply Chain Management	Bid closed on 2013-08-27	Zenzeleni Clothing (Pty) Ltd 10 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ: 5117/13 NIEM	Supply of cross over to be worn in Maternity or labour ward during deliveries for protection	Fair—Off Trading Enterprises 13 = 80.00 points	2 weeks	R4 280,00
ZNQ: 5032/13 NIEM	Contract for two (2) years of annual maintenance and servicing of air-conditioning units at Niemeyer Hospital—Utrecht	Muzansi Trading Enterprise = 70.19 points	2 years	R41 000,00
ZNQ: 5070/13 NIEM	Supply of office furniture (desk with drawers different sizes)	Mzicela Trading (Pty) Ltd = 80 points	2 days	R49 856,00

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

BID Nos.	DESCRIPTIONS	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE	BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD/S
ZNQ 28/2013-14	Oxygen and N95 masks	Iziko Medical & Surgicals Supplies	R55 569,30	Glomed
ZNQ 27/2013-14	Set Admin Drops	Allenco Medical and Supplies	R3 465,00	Alco

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

QUOTATION Nos.	SUPPLY	SUCCESSFUL COMPANY	CLOSING DATE	CONTACT PERSON
ZNQ 741 of 13-14	Supply and install shelving and accessories	V & K Maintenance	18 November 2013	Mr D Luthuli (031) 024 206 063
ZNQ 897 of 13-14	Gloves, Non Sterile, Examination natural rubber latex small	K&D & General Medical Supplies cancelled the order Re-award to: Casen Agencies CC	18 November 2013	Mr S.C. Ngcobo (031) 271-1169
ZNQ 898 of 13-14	Gloves, Non Sterile, Examination natural rubber latex medium	K&D & General Medical Supplies cancelled the order Re-award to: Casen Agencies CC	18 November 2013	Mr S.C. Ngcobo (031) 271-1169
ZNQ 899 of 13-14	Gloves, Non Sterile, Examination natural rubber latex large	K&D & General Medical Supplies cancelled the order Re-award to: Multisurge CC	18 November 2013	Mr S.C. Ngcobo (031) 271-1169
ZNQ 1262 of 13-14	Stainless steel flat top with 4 wheels	Duomed CC	18 November 2013	Ms Thanda Msomi (031) 271-1331

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 23/2013-2014	Supply and Installation of Seclusion Doors at Psychiatric Clinic	Angel Fish Investments 138	R79 230,00	16	20/09/2013
ZNQ 26/2013-2014	Hygiene service at Benedictine Hospital	Yamampela Hygiene	R71 000,00	16	31/07/2013

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 41/2013-2014	Supply Waste Storage in a form of enclosed canteen at Hlengimpilo Clinic	Vulumnyango Construction	R42 300,00	16	16/09/2013
ZNQ 42/2013-2014	Supply and installation of security light at Njoko Clinic	Mqhekemane Trading and Construction	R80 164,08	16	20/09/2013
ZNQ 43/2013-2014	Supply and installation of security light at Ngqeku Clinic	Mqhekemane Trading and Construction	R78 164,08	16	20/09/2013
ZNQ 44/2013-2014	Supply and Installation of Security light at Ekubungazeleni Clinic	Siphosamanqele Construction	R86 586,68	16	20/09/2013
ZNQ 51/2013-2014	Supply and installation of bed screens	KLN Bagging and Distribution	R29 993,60	16	23/08/2013
ZNQ 52/2013-2014	Internal painting at Dengeni Clinic inside & outside wall; roof ceiling 135 m ²	Masga & Sons	R43 000,00	16	20/09/2013
ZNQ 53/2013-2014	Service of airconditioners at Benedictine Hospital	Bizathina Technologies (Pty) Ltd	R33 789,60	16	23/09/2013

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

QUOTATION Nos.	ITEM DESCRIPTION	QUANTITY	PERIOD	AWARDED TO
ZNQ 249/2013-14	Oxygen saturation probes for nihon kohden BSM 2301K multiparametre monitor. Appeals for this award can be lodged within 5 working days	20 units	Once off	Glenmed
ZNQ 250/2013-14	Heat shield for Kanmed baby warmer. Appeals for this award can be lodged within 5 working days	20 units	Once off	Kwa Dube Medical
ZNQ 389/2013-14	Supply and deliver 600 x 600 x 20 x 300 secondary pocket filters. Appeals for this award can be lodged within 5 working days	200 units	Once off	Filta Matrix
ZNQ 339/2013-14	Pest Control Contract Appeals for this award can be lodged within 5 working days		12 months	Phil Medic Services
ZNQ 012/2013-14	1-263075-89 GEM Cartridge 75 test Appeals for this award can be lodged within 5 working days	10 units	Once off	Ilex South Africa

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

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 08/1314	Sutures	Diverse Medical	-36,77	Synthecon	R67 545,00	3-4 days
PSH 76/1314	Swabs Taped X-ray Detect.370 x 450 x 4 ply	Africa X-ray	86,00	Coeur	R25 080,00	Ex-stock
PSH 78/1314	Intermittent Pneumatic Compression	Arjo Huntleigh S.A.	-433.41	Hydroven	R69 258,00	8-12 weeks
PSH 68/1314	High Level Disinfectant Solution 3.8 L	New Medica Endoscopy	82.00	Mediviator	R36 115,20	4-6 weeks
PSH 80/1314	Detectors Blood Flow Ultrasonic	Glenmed	N/A	Summit	R28 399,68	4-6 weeks/ 7 days Ex-stock

DEPARTMENT OF CORRECTIONAL SERVICES

CONTRACT & ITEM NUMBER	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
COB 01/2012						
Item 1	Beef forequarter	Crystal Lagoon	3	R255 000,00	None	20 February 2013
Item 2	Pork	BBK Construction	0	R207 128,00	None	20 February 2013
Item 3	Chicken	Crystal Lagoon	3	R191 250,00	None	20 February 2013
Item 4	Fish	Ticketsi Construction	0	R188 940,00	None	20 February 2013
Item 5	Eggs	Crystal Lagoon	3	R37 764,00	None	20 February 2013
Item 6	Bread brown	Sasko	5	R192 750,00	None	20 February 2013
Item 7	Fruit & Vegetables	Ticketsi Construction	0	R176 894,75	None	20 February 2013
DEA 01/2012						
Item 1	Beef forequarter	Môreson Butchery	0	R256 750,00	None	20 February 2013
Item 2	Pork	Môreson Butchery	0	R218 620,00	None	20 February 2013
Item 3	Chicken	All Oceans	8	R230 000,00	None	20 February 2013
Item 4	Fish	Môreson Butchery	0	R157 980,00	None	20 February 2013
Item 5	Eggs	Crystal lagoon	3	R89 375,00	None	20 February 2013
Item 6	Bread brown	Sasko	5	R344 400,00	None	20 February 2013
Item 7	Fruit & vegetables	Madeira Supermarket	0	R393 631,25	None	20 February 2013
KST 3/2012						
Item 1	Perishable provisions Mutton	Khumhold Wholesalers	0	R176 850,00	None	1 February 2013
Item 2	Chicken	The Food Factor	3	R879 900,00	None	1 February 2013
Item 3	Chicken Halaal	The Food Factor	3	R125 700,00	None	1 February 2013
Item 4	Fish	The Food Factor	3	R676 060,00	None	1 February 2013
Item 5	Cheddar cheese	The Food Factor	3	R29 975,00	None	1 February 2013
Item 6 & 7	Milk	The Food Factor	3	R162 000,00	None	1 February 2013
Item 8 & 9	Bread	Nutribake	0	R1 839 900,00	None	1 February 2013
Item 10	Fruit & vegetables	Mannys	0	R1 616 650,00	None	1 February 2013
Item 11	Bread brown	Mqwathi	3	R76 450,00	None	1 February 2013
VEN 1/2012						
Item 1	Perishable provisions Chicken	Khumhold Wholesalers	0	R567 500,00	None	1 February 2013
Item 2	Fish	Tumileng Trading	4	R485 100,00	None	1 February 2013
Item 3	Bread brown	Nutribake	0	R247 500,00	None	1 February 2013
Item 4	Fruit & vegetables	Bolengdijong	0	R315 730,00	None	1 February 2013
Item 5 Senekal	Chicken	Khumhold Wholesalers	0	R340 500,00	None	1 February 2013
Item 6	Fish	Tumileng Trading	4	R269 500,00	None	1 February 2013
Item 7	Bread brown	Mqwathi Bakery	3	R173 750,00	None	1 February 2013
OD 1/2012						
Item 1	Perishable provisions Chicken	Sizanzi Wholesalers	0	R318 000,00	None	1 February 2013
Item 2	Fish	Sizanzi Wholesalers	0	R359 062,00	None	1 February 2013
Item 3	Bread brown	Blyvoor Bakery	0	R855 000,00	None	1 February 2013
Item 4	Fruit & Vegetables	Mannys	0	R584 625,00	None	1 February 2013
Item 5 Hoopstad	Bread brown	Mqwathi Bakery	0	R104 250,00	None	1 February 2013

CONTRACT & ITEM NUMBER	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
VIR 1/2012 Item 1	Perishable provisions Chicken	Sizanzi Wholesalers	0	R254 400,00	None	1 February 2013
Item 2	Chicken Halaal	Sizanzi Wholesalers	0	R106 000,00	None	1 February 2013
Item 3	Fish	Sizanzi Wholesalers	0	R239 375,00	None	1 February 2013
Item 4	Cheddar cheese	Khumhold Wholesalers	0	R22 302,00	None	1 February 2013
Item 6	Bread brown	Nutribake	0	R450 000,00	None	1 February 2013
Item 8 Hennenman	Chicken	Sizanzi Wholesalers	0	R74 200,00	None	1 February 2013
Item 9	Chicken Halaal	Sizanzi Wholesalers	0	R10 600,00	None	1 February 2013
Item 10	Fish	Sizanzi Wholesalers	0	R83 781,00	None	1 February 2013
Item 11	Bread brown	Nutribake	0	R180 000,00	None	1 February 2013
Item 24					None	1 February 2013
BHM 1/2013 Item 1	Perishable provisions Chicken	Sizanzi Wholesalers	0	R162 750,00	None	15 April 2013
Item 2	Fish	Quwens Supplies	3	R99 800,00	None	15 April 2013
Item 3	Bread brown	Jay's Agencies	1	R400 200,00	None	15 April 2013
Item 4	Fruit & Vegetables	Manny's	0	R131 492,50	None	15 April 2013
Item 5 Ficksburg	Bread brown	Jay's Agencies	1	R119 306,25	None	15 April 2013
HARCC 1/2013 Item 1	Perishable provisions Chicken	Quwens Supplies	3	R237 025,00	None	15 April 2013
Item 2	Fish	Quwens Supplies	3	R47 405,00	None	15 April 2013
Item 3	Milk fresh	The Food Factor	3	R67 200,00	None	15 April 2013
Item 4	Bread brown	Jay's Agencies	1	R308 487,50	None	15 April 2013
Item 5	Fruit & Vegetables	The Food Factor	3	R293 100,00	None	15 April 2013
VIR 1/2013 Item 2	Perishable provisions Fruit & Vegetables	Manny's Supermarket	0	R1 213 092,00	None	15 April 2013
GRV1/2013 Item 1	Groceries Maize meal	Bokamoso Bo Lesedi	0	R517 440,00	None	15 April 2013
Item 2	Brown sugar	Sekgametsi's Catering	3	R278 100,00	None	15 April 2013
Item 3	Brown bread flour	Bokamoso Bo Lesedi	0	R40 080,00	None	15 April 2013
Item 4	Maltabella	Batsi Hospitality	0	R38 016,00	None	15 April 2013
Item 5	Rolled oats	Phatsimisa Lesedi	3	R64 260,00	None	15 April 2013
Item 6	Full cream milk powder	R & P Lucas	3	R209 925,00	None	15 April 2013
Item 7	Ground coffee	Albertros Industrial	0	R31 450,00	None	15 April 2013
Item 8	Roobos tea	Abertros Industrial	0	R30 735,00	None	15 April 2013
Item 9	Peanut butter	Venture Ink Trading	3	R147 070,00	None	15 April 2013
Item 10	Yellow spread margarine	Sekgametsi's Catering	3	R207 552,00	None	15 April 2013
Item 11	Jam Apricot	Phatsimisa Lesedi	3	R66 900,00	None	15 April 2013
Item 12	Golden syrup	Sekgametsi's Catering	3	R166 155,00	None	15 April 2013
Item 13	Table salt	Bokamoso Bo Lesedi	0	R7 056,00	None	15 April 2013
Item 14	Curry gravy powder	Delacasa Trading	3	R21 420,00	None	15 April 2013
Item 15	Chicken gravy powder	Delacasa Trading	3	R30 600,00	None	15 April 2013
Item 16	Beef gravy powder	Delacasa Trading	3	R21 420,00	None	15 April 2013
Item 17	Sunflower oil	Bokamoso Bo Lesedi	0	R40 440,00	None	15 April 2013
Item 18	Vinegar	Bee Food	1	R5 132,40	None	15 April 2013

CONTRACT & ITEM NUMBER	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
GRV 2/2013						
Item 1	Cleaning material Black plastic bag	Venture Ink	3	R19 250,00	None	15 April 2013
Item 2	Disposable razor	Phatsimisa Lesedi	3	R46 000,00	None	15 April 2013
Item 3	Laundry bleach	Bokamoso Investment	4	R17 050,00	None	15 April 2013
Item 4	Broom bass	Atmoflex	3	R4 165,00	None	15 April 2013
Item 5	Drain cleaner	Extreme Medical Sup.	3	R881,50	None	15 April 2013
Item 6	Dishwashing liquid	Bokamoso Investment	4	R45 607,50	None	15 April 2013
Item 7	Disinfectant	Mil's Retailers	0	R23 310,00	None	15 April 2013
Item 8	Liquid polish	Lynx Chemicals	5	R18 312,50	None	15 April 2013
Item 9	Deodorant blocks	Mmaki Trading	0	R23 100,00	None	15 April 2013
Item 10	Washing powder	Bokamoso Investment	4	R13 680,00	None	15 April 2013
Item 11	Green bar soap	Lynx Chemicals	5	R107 400,00	None	15 April 2013
Item 12	Toilet soap	Bokamoso Investment	4	R159 600,00	None	15 April 2013
Item 13	Toothpaste	Bokamoso Investment	4	R142 100,00	None	15 April 2013
Item 14	Toothbrush	Nupac	0	R23 925,00	None	15 April 2013
Item 15	Scouring powder	Bokamoso Investment	4	R14 350,50	None	15 April 2013
Item 16	Mop cleaning	Mil's Retailers	0	R6 737,50	None	15 April 2013
Item 17	Broom sweeping	Venture Ink	3	R4 732,50	None	15 April 2013
Item 18	Odourless spray	Simunye Agencies	0	R9 540,00	None	15 April 2013
Item 19	Insect repellent	Bokamoso Investment	4	R6 537,00	None	15 April 2013
Item 20	Bag meat plastic clear	Venture ink	3	R2 625,00	None	15 April 2013
Item 21	Bag meat plastic red	Tiketsi Construction	3	R2 334,00	None	15 April 2013
Item 22	Polish floor red	Mmaki Trading	0	R37 200,00	None	15 April 2013
Item 23	Oven cleaner	Mill's Retailers	0	R891,00	None	15 April 2013
Item 24	Steel wool	Atmoflex	3	R4 458,00	None	15 April 2013
KBV 1/2013						
Item 1	Cleaning material Pine gel	Mmaki	0	R126 720,00	None	2 May 2013
Item 2	Safety razors	Lynx	5	R25 100,00	None	2 May 2013
Item 3	Laundry bleach	Mil's	0	R6 820,00	None	2 May 2013
Item 4	Detergent general purpose	Lynx	5	R99 581,25	None	2 May 2013
Item 5	Scouring powder	Lynx	5	R331 740,00	None	2 May 2013
Item 6	Alkaline booster	Aery	3	R185 419,20	None	2 May 2013
Item 7	Disinfectant	Batsi	0	R129 600,00	None	2 May 2013
Item 8	Laundry softening	Batsi	0	R49 500,00	None	2 May 2013
Item 9	Dishwashing liquid	Lynx	5	R155 670,00	None	2 May 2013
Item 10	Black disinfectant	Mil's	0	R184 140,00	None	2 May 2013
Item 11	Polish floor	Lynx	5	R98 550,00	None	2 May 2013
Item 12	Washing powder low	Lynx	5	R162 720,00	None	2 May 2013
Item 13	Washing powder high	Lynx	5	R86 490,00	None	2 May 2013
Item 14	Soap green	Remmogo	0	R198 000,00	None	2 May 2013
Item 15	Toilet soap	Mil's	0	R484 837,50	None	2 May 2013
Item 16	Toothpaste	Lynx	5	R292 080,00	None	2 May 2013
Item 17	Toothbrush	Nupac	0	R26 240,00	None	2 May 2013

CONTRACT & ITEM NUMBER	DESCRIPTION	NAMES OF THE SUCCESSFUL BIDDER(S)	PREFERENCE POINTS CLAIMED	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
Item 18	Shoe polish	Remmogo	0	R182 000,00	None	2 May 2013
Item 19	Mop cleaning	Seboseng	0	R32 960,00	None	2 May 2013
Item 20	Broom sweeping	Nupac	0	R27 531,00	None	2 May 2013
Item 21	Odourless spray	Lynx	5	R39 500,00	None	2 May 2013
Item 22	Toilet freshener	Mils	0	R9 808,00	None	2 May 2013
Item 23	Toilet brush	Lynx	5	R12 330,00	None	2 May 2013
Item 24	Oven cleaner	Mil's	0	R21 243,75	None	2 May 2013
GVR 1/2013 Item 9	Groceries Peanut butter	BEE Foods	1	R161 000,00	None	2 May 2013
Item 10	Yellow margarine	BEE Foods	1	R229 440,00	None	2 May 2013
Item 1	Maize meal Landbouprodukte	Vrystaat	0	R598 920,00	None	2 May 2013
Item 3	Brown bread flour	Sekgametsi	3	R48 880,00	None	2 May 2013
Item 13	Table salt	Nupac	0	R9 240,00	None	2 May 2013
Item 17	Sunflower oil	BEE Foods	1	R45 600,00	None	2 May 2013
GRV 2/2013 Item 3	Cleaning material Laundry bleach	Mil's Retailer	0	R18 452,50	None	2 May 2013
Item 6	Dishwashing liquid	Lynx	5	R49 680,00	None	2 May 2013
Item 10	Washing powder	Lynx	5	R18 440,00	None	2 May 2013
Item 12	Toilet soap	Phatsimisa Trading	3	R192 000,00	None	2 May 2013
Item 13	Toothpaste	Batsi	3	R159 250,00	None	2 May 2013
Item 15	Powder scouring	Lynx	5	R14 280,00	None	2 May 2013
Item 19	Insect repellent	Sigma Graphics	3	R7 140,00	None	2 May 2013

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC

Vol No.	Ref. No.	DATE ISSUE	ZNQ	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
578	2789	30/8/2013	ZNQ 22/8/2013/2014	13/9/2013	N/A	Dinaledi Medical (Pty) Ltd	Diathermy	R46 131,24

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

QUOTE No.	SUPPLY	AWARDED
106/2013/14	Male medical circumcision kits	Priontex Microclean (Pty) Ltd

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

BID No.	SERVICE	SUCCESSFUL BIDDER
ZNQ 1084/13	Remove existing carpet tiles and replace with 2.5 mm thick vinyl sheeting industrial type in H.R. Admin Block	Haibus Investments

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No.	CONTRACT NAME	RECOMMENDED CONTRACTOR
C281/2770/S/1	Construction of L2667 (Mbabe)	Nxele Construction
C284/2976/S/1	Re-gravelling of D313	Bayojobula Contractors
C286/3062/S/1	Construction of L590 (Hlwehlwe)	Amanzimase cc
C286/3098/S/1	Re-gravelling of D1642	Masibukwe Trading and Projects

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICES	AWARDED TO
ZNQ 418/2013/14	Replace damaged vinyl floor sheeting in OPD	Nomageba Investments & Projects
ZNQ 419/2013/14	Replace damaged vinyl floor sheeting in General Ward.	Erbenezer Business
	Contact person: Mr E.M. Khumalo, Tel: (034) 982 2111 Ext. 268	

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3308/13 T	The Construction of the Nsuzi River Bridge No. 3540 on District Road 2309 at km 4.06	Ingonyama-Nicon
ZNT 2292/13 T	The Construction of the Nsuzi River Bridge No. 3530 Main Road 706 at km 5.44 in the Nkandla RRTF Area within the KZ 2861 Local Municipality	Pele Kaofela cc
ZNT 2292/13 T	The Construction of the Nsuzi River Bridge No. 3530 Main Road 706 at km 5.44 in the Nkandla RRTF Area within KZ 2861 Local Municipality	Pele Kaofela cc

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

ZNQ No.	ITEM DESCRIPTION	AWARDED COMPANY
513/13	Oticon Go Pro behind the Ear Hearing Aids	Medifix Hearing System CC
518/13	Infusion set compatible with alaris	Allenco Meical
543/13	Gloves Latex non sterile medium	Chaldean Trading 40CC
537/13	Gloves Latex Non Sterile large	Chaldean Trading 40CC
642/13	Pouch 1 piece drainable opaque 60 mm	Coloplast A/S
660/13	Toners/printer cartridge & drum	Arembe Co-operative
651/13	Pouch 1 piece closed opaque with filter 60 mm	Coloplast A/S
654/13	Flanges 2 piece Hydrocolloid long term 50 mm	Coloplast A/S
461/13	Sets wall mounted EN100 basic unit	Progress Medical
659/13	Pouch 1 piece drainable opaque precut with synthetic (60 mm opening) long	Coloplast A/S
664/13	Patient trolley	Progress Medical
649/13	Pouch 2 piece clear drainable without gasket 50 mm	Coloplast A/S
643/13	Skin Protective Wipes	Coloplast A/S
632/13	Pouch 2 piece opaque drainable wiyh gasket 38 mm	Umsini Health (Pty) Ltd
654/13	Flanges 2 piece hydrocolloid long term 38 mm	Umsinsi Health Care (Pty)
636/13	Pouch 2 piece Urostomy Clear with gasket paed 50 mm	Coloplast A/S
663/13	CTG Paper	Easy Africa Solutions
567/13	Insulated food trolley	Camicento

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ182/13/14	Remove and replace old wooden partitioning in the Arvclinic and Food Storage Room	Imbhenge Trading Enterprise	16.00	R169 290,00
ZNQ184/13/14	Excavate and Cast Concrete Slab	Isibonelo Civils	38.69	R89 604,00

BANK SETA

REFERENCE No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT VALUE— INCLUDING VAT	B-BBEE STATUS LEVEL OF CONTRIBUTION
BS2013RFQ221	General Office Maintenance Services for the Bankseta	Fhata Construction Group	R116 776,86	3

AGRISETA

BID No.	DESCRIPTION OF SERVICE	AWARDED TO	PRICE (VAT INCL) (CEILING AMOUNT)	COMPLETION DATE
AS/2013/RFB/034/ INTERNAL AUDIT	Institute of Internal Auditors SA	To conduct a quality assessment (validation review) of the AgriSETA Internal Audit function	R97 000,00	30 November 2013

DEPARTMENT OF PUBLIC WORKS: MMABATHO

TENDER No.	DESCRIPTION	SUCCESSFUL SUPPLIER	CONTRACT AMOUNT	AWARDED DATE
MMB2012/020EC	Rooigrond Prison: Replacement of incinerator	Ngaatendwe Trading CC	R1 499 670,00	2013/04/2013
MMB2012/019GS	Rendering of security services @ Skilpadhek bulk water supply project for a period of 12 months	J.M. Kganya Security Services cc	R580 885,91	2013/05/28
MMB2011/008EC	Wolmaranstad Prison: Installation of facilities for people with disabilities	Kediza Enterprise cc	R381 493,02	2013/03/13
MMB2012/032EC	Potchefstroom Prison: Construction of Logistics, Transport and Maintenance offices	Sunrise Electrical Wholesalers	R4 797 972,48	2013/07/09
MMB2012/025EC	Rooigrond Prison: Replacement of Kitchen equipments	Lee Mining Investment Holdings (Pty) Ltd	R1 196 993,16	2013/07/25
MMB2012/026EC	Potchefstroom Prison: Replacement of kitchen equipments	Lee Mining Investment Holdings (Pty)Ltd	R3 388 754,88	2013/07/25
MMB2012/024EC	Group 20 Mess, Repairs and Renovations to the Mess (Mmabatho) SANDF	Sebushi Somo Construction and Projects	R1 220 723,40	2013/07/23
MMB2011/065LS	Alternative Office Accommodation for NPA measuring 2882.50 sqm with 60 parking in Mafikeng/Mmabatho for a period of 5 years	Columbia Falls Properties 80 (Pty) Ltd	R26 307 622,20	2013/04/19
MMB2012/023LS	Alternative Office Accommodation for Dept of Water Affairs measuring 4 415 sqm with 100 parking bays in Mafikeng/Mmabatho for a period of 3 years	Columbia Falls Properties 80 (Pty) Ltd	R20 438 981,20	2013/04/19
MMB2011/067LS	Office accommodation for Dept. of Rural Development and Land Reform measuring 5 482 sqm with 88 parking bays in Mafikeng/Mmabatho for a period of 5 years	Columbia Falls Properties 80 (Pty) Ltd	R49 552 709,64	2013/04/19
MMB2013/001EC	Mogwase Prison: Replacement of kitchen equipments	Ngaatendwe Trading cc	R2 626,928,23	2013/08/06
MMB2013/002EC	Christiana Prison: Replacement of kitchen equipments	ABE Projects & Maintenance	R978 687,72	2013/08/06

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (REPUBLIC OF SOUTH AFRICA)

No.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
DPSA003/2013	Appointment of a service provider to render security guarding services for a period of two years	Diks Security Service	R1 488 958,56	1	10
DPSA005/2013	Appointment of a service provider to supply and deliver newspapers for DPSA for 24 months (with an option to extend for 6 months)	F & J Distributors	R1 289 786,16	3	8

CORRECTIONAL SERVICES: GAUTENG REGION

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE (AVERAGE)	BRAND	*BASIS OF DELIVERY	BBB EE STATUS LEVEL	DATE FINALISED
GTC 01/2013	1	Ukweza Holdings	R23 940,00	N/A	E	3	2013/08/26
GTC 02/2013	1	AKA Risk Management	R404 016,00	N/A	E	4	2013/08/26

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

DEPARTMENT OF HUMAN SETTLEMENTS (PROVINCIAL ADMINISTRATION: WESTERN CAPE)

	DESCRIPTION	BIDDER	PRICE
HS 05/2013/2014	Appointment of a Service Provider for the evaluation of People's Housing Process (PHP)	GAB Consulting	R907 440,00
HS 06/2013/2014	Appointment of a Service Provider for the Upgrading of Informal Settlements Programme (UISP)	Creative Consulting and Development Works	R981 711,00

NEDLAC

TENDER No.	DESCRIPTION	AWARDED TO	CONTRACT START DATE
Nedlac 03/2014	Nedlac office building upgrade and interior refurbishment	HLM Architects	01-11-2013

C. TENDER INVITATIONS FINALISED

The following tenders have been finalised recently but only the reference numbers are published. Results will be furnished on request:

DEPARTMENT OF CORRECTIONAL SERVICES: KWAZULU-NATAL REGION

<i>Bid No.:</i>	KZN 14/2013.
<i>Description of items/ Service:</i>	Supply and delivery of highly perishables.
<i>Institution:</i>	Ncome.
<i>Bid No.:</i>	KZN 15/2013.
<i>Description of items/ Service:</i>	Supply and delivery of highly perishables.
<i>Institution:</i>	Empangeni.
<i>Bid No.:</i>	KZN 16/2013.
<i>Description of items/ Service:</i>	Supply and delivery of highly perishables.
<i>Institution:</i>	Kokstad.
<i>Bid No.:</i>	KZN 17/2013.
<i>Description of items/ Service:</i>	Supply and delivery of highly perishables.
<i>Institution:</i>	Glencoe.
<i>Bid No.:</i>	KZN 18/2013.
<i>Description of items/ Service:</i>	Supply and delivery of highly perishables.
<i>Institution:</i>	Pietermaritzburg.
<i>Bid No.:</i>	KZN 19/2013.
<i>Description of items/ Service:</i>	Supply and delivery of highly perishables.
<i>Institution:</i>	Sevontein.
<i>Bid No.:</i>	KZN 20/2013.
<i>Description of items/ Service:</i>	Supply and delivery of highly perishables.
<i>Institution:</i>	Ladysmith.
<i>Bid No.:</i>	KZN 21/2013.
<i>Description of items/ Service:</i>	Supply and delivery of highly perishables.
<i>Institution:</i>	Stanger.
<i>Bid No.:</i>	KZN 22/2013.
<i>Description of items/ Service:</i>	Supply and delivery of highly perishables.
<i>Institution:</i>	Port Shepstone.
<i>Bid No.:</i>	KZN 23/2013.
<i>Description of items/ Service:</i>	Supply and delivery of coal peas.
<i>Institution:</i>	Ncome and Waterval.

<i>Bid No.:</i>	KZN 24/2013.
<i>Description of items/ Service:</i>	Supply and delivery of coal peas.
<i>Institution:</i>	Pietermaritzburg.
<i>Bid No.:</i>	KZN 25/2013.
<i>Description of items/ Service:</i>	Supply and delivery of coal peas.
<i>Institution:</i>	Durban.
<i>Bid No.:</i>	KZN 26/2013.
<i>Description of items/ Service:</i>	Supply and delivery of toiletries.
<i>Institution:</i>	KZN Region.
<i>Bid No.:</i>	KZN 27/2013.
<i>Description of items/ Service:</i>	Supply and delivery of cleaning material.
<i>Institution:</i>	KZN Region.

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

<i>Service No.</i>	1.
<i>Bid No.:</i>	SPSC/B/007/2013
<i>Successful supplier:</i>	Asorka Trade Suppliers cc. B-BBEE Level Contribution: 3.
<i>Amount:</i>	R405 824,00
<i>Service No.</i>	2.
<i>Bid No.:</i>	SPSC/B/010/2012
<i>Successful supplier:</i>	Kemknit. B-BBEE Level Contribution: 1
<i>Amount:</i>	R750 120,00

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M**

<i>Bid Number:</i>	ZNB 73-13/14
<i>Supply:</i>	Stat Site HB metre sticks: 25 per tub.
<i>Bid Number:</i>	ZNB 106-13/14
<i>Supply:</i>	Removal of fused fluorescent tubes.

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

<i>ZNQ No.:</i>	02/10/2013
<i>Description:</i>	Major service to theatre tables.
<i>Closing date:</i>	29-10-2013.
<i>ZNQ No.:</i>	03/10/2013
<i>Description:</i>	Major service to theatre lights.
<i>Closing date:</i>	29-10-2013.
<i>ZNQ No.:</i>	14/08/2013
<i>Description:</i>	Electro surgical unit-medium power.
<i>Closing date:</i>	03-09-2013.

DEPARTMENT OF HEALTH

<i>Tender Number.:</i>	GT/GDH/146/2013
<i>Description of tender</i>	Appointment of Consultants for the Planning and Implementation of the Tshwane Health District Priority Projects in support of National Health Insurance (NHI) Pilot Phase.

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

<i>Bid No.:</i>	4.4.12.4/17/13
<i>Description:</i>	Cancellation for the appointment of service provider to render a cleaning service for the Department of Agriculture, Forestry and Fisheries at Agriculture Place, Sefala Building, Harvest House Building and Roodeplaats generic resource for a period of two (2) years.
<i>Required at:</i>	Department of Agriculture, Forestry and Fisheries.
<i>General enquires:</i>	General Enquiries: Ms. D. Lelaka. Tel. (012) 319-7129.

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

<i>ZNQ No.:</i>	SB143/13GAZ
<i>Description:</i>	Carestream CR cassettes 24 x 30 cm – 45 units.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

Bid No.: **197/13-14**
Item description: Contract for pest control services.
Quantity: 12 months.
Reason for cancellation: Specification incomplete.

Bid No.: **130/13-14**
Item description: Tubing silicone.
Quantity: 100 rolls.
Reason for cancellation: To be re-advertised.

Bid No.: **99/13-14**
Item description: Crutches wooden - medium.
Quantity: 120 pairs
Reason for cancellation: Item on contract.

Bid No.: **100/13-14**
Item description: Crutches wooden - large.
Quantity: 120 pairs.
Reason for cancellation: Item on contract.

Bid No.: **135/13-14**
Item description: Disposable gown theatre.
Quantity: 700 boxes.
Reason for cancellation: Item on contract.

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

Bid Number: **PSH 73/1314**
Supply/service: Card test stat site M HGB single use.
Contact person: Mrs. T. Molobela, Tel. (039) 688-6232.

Bid Number: **PSH 21/1314**
Supply/service: Swabs taped X-ray detect. Unster. 370 x 450 x 4 ply.
Contact person: Mrs. T.E. Molobela, Tel. (039) 688-6232.

Bid Number: **PSH 81/1213**
Supply/service: Adult standing frame.
Contact person: Ms. W.K. Mbanjwa, Tel. (039) 688-6129.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ: **ZNQ 41/09/2013-14**
Description: Supply and commission of 2 cash registers.
Results: Cancelled/re-advertised.

ZNQ: **ZNQ 52/07/2013-14**
Description: Pauper burial contract.
Results: Cancelled/contract awarded by head office.

ZNQ: **ZNQ 42/09//2013-14**
Description: Supply of airport chairs (30 banks of 5)
Results: Cancelled (re-advertised for pastoe chairs).
Contact person: B.M. Sithole or T.J. Ndimande.
Contact details: (031) 460-5314/(031) 460-5316.

ZNQ: **ZNQ52/07/2013**
Description: Two year service contract for pauper burial.
Results: Cancelled/due to head office had awarded the contract.
Contact person: B.M. Sithole or T.J. Ndimande.
Contact details: (031) 460-5314/(031) 460-5316.

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

212/13/14 1 unit, building of waste storage for dry and general waste at Nsimbini Clinic.
1377/13/14 1 unit, building of waste storage for dry and general waste at Umlazi "H" Clinic.
1376/13/14 1 unit, building of waste storage for dry and general waste at Umlazi "K" Clinic.
1374/13/14 Supply and laying of vinyl sheeting at Umlazi "K" clinic (consulting rooms)
1375/13/14 Supply and laying of vinyl tiles at Umlazi "K" clinic (patient's waiting area).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

Quotation No.: **ZNQ 285/13/14 – H**
Supply/service: Supply and install vinyl tile in House No. 29.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

Bid Number: **ZNQ 228/13**
Description: Cot beds adult.

Bid Number: **ZNQ 229/13**
Description: Trolleys 2/3 tier.

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

ZNQ No: **02/10/2013**
Description: Major service to theatre tables.
Closing date: 29-10-2013.

ZNQ No: **03/10/2013**
Description: Major service to theatre lights.
Closing date: 29-10-2013.

ZNQ No: **14/08/2013**
Description: Electro surgical unit-medium power.
Closing date: 03-09-2013.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL/S.C.M**The following bid/s were cancelled and are being re-advertised**

Bid No.: **KZN 12/2013**
Description: Supply and delivery of bread.

Bid No.: **KZN 13/2013**
Description: Supply and delivery of bread.

Bid No.: **KZN 16/2013**
Description: Beef halaal, poultry halaal.

The following bid items have been cancelled and will not be re-advertised

Bid No.: **KZN 18/2013**
Description: Poultry halaal.

Bid No.: **KZN 20/2013**
Description: Poultry halaal.

Bid No.: **KZN 21/2013**
Description: Poultry, pork.

Bid No.: **KZN 22/2013**
Description: Poultry, pork.

SOUTH AFRICAN REVENUE SERVICES (SARS)**CANCELLATION OF TENDERS**

<i>Tender No.</i>	<i>Description:</i>
RFP07/2012	Provision of catering services – SARS Alberton Campus.
RFP05/2012	Maintenance of support and diesel backup generators.
RFP09/2013	Provision of Appointment of a panel of service providers to provide shopfitting.
RFP18/2013	Provision of office furniture – Cowrie House.
RFP07/2013	Provision of Office Space for Newcastle Branch for SARS.

For further details please contact:

Tender Office:

Tel. (012) 422-6821.
 Fax 086 612 8509.
 E-mail: tenderoffice@sars.gov.za

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

DEPARTMENT OF SCIENCE AND TECHNOLOGY**NOTICE OF TENDER CANCELLATION**

Tender Reference No. **BD 06/FS**
Description: Leasing for Free State Regional Office space.

Notice is hereby given that the above-mentioned tender has been cancelled. Technology Innovation Agency apologises for any inconvenience cause. For queries contact Noluthando Nyoka: Noluthando.nyoka@tia.org.za

DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM

- Bid Number:* **DRDLR: EC 002 (2013/2014)**
- Bid description:* The Department of Rural Development and Land Reform wishes to cancel the bid for the construction of a river crossing bridge and 10 km access road in Gqunu Village under ward 13 in Mhlontlo Local Municipality in the Eastern Cape Province.
- NB:** The Department of Rural Development and Land Reform reserved the right not go award the bid.
- Note:* The project was cancelled and will be re-advertised.
- Contact person:* Enquires for this cancellation should be directed to:
Mr. M Njongi and Ms Nosiphe Dokota on Tel. (043) 743-0078 or post letters of enquiries to the following address:
Attention: The Director: Finance and Supply Chain Management, Department of Rural Development and Land Reform, PO Box 1716, Quigney, East London, 5201 or Fax to (043) 743-0532.

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

- Quotation Number:* **ZNQ 1214 of 13-14**
- Supply:* Pulse oximeter.
- Successful company:* Duromed CC.
- Closing date:* 18 November 2013.
- Contact person:* Ms. Thanda Msomi [(031) 271-1331].

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

- Quotation No:* **651/2013/14**
- Supply/service:* Printing and minor renovation of clinics including nurses home (Ntababomvu, Bhekumthetho, Swart-Mfolozi, Hlobane, Mondlo and Khambi Clinic).
- Contact person:* Mr E.M. Khumalo, Tel. (034) 982-2111 Ext. 268.

DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**Cancellation of Advertising**

- Quotation Number:* **ZNQ 247/13/14**
- Supply/deliver:* Supply and install CCTV cameras system to Bethesda Hospital as per specification.
- Quotation Number:* **ZNQ 235/13/14**
- Supply/deliver:* Supply and install air conditioning to Dental Clinic as per specification.
- Quotation Number:* **ZNQ 235/13/14**
- Supply/deliver:* Supply and install air conditioning to Dental Clinic as per specification.
- Quotation Number:* **ZNQ 251/13/14**
- Supply/Service:* Supply 0,15 x crash emergency trolley as per specification.
- Quotation Number:* **ZNQ 262/13/14**
- Supply/Service:* Supply 0,10 x medical multifunction trolley with drawers as per specification.

Cancellation of award

- Quotation Number:* **ZNQ 273/13/14**
- Supply/deliver:* Supply and install heavy duty stainless steel waste container as per specification.
- Awarded company:* Isiphephelo Sethu Trading.
- Quotation Number:* **ZNQ 151/13/14**
- Supply/delivery:* Interior repairs and painting to B2 Theater as per specification.
- Awarded company:* Khoshana Trading.

DEPARTMENT OF CORRECTIONAL SERVICES

- Bid No.:* **VEN 1/2011 Items 4 & 5**
- Supply:* Fruit & vegetables.
- Date finalised:* 20 February 2013.
- Bid No.:* **FRSQ 2/2013 Item 1**
- Supply:* Supply, delivery and installation of freezer room.
- Date finalised:* 2 September 2013.
- Bid No.:* **UPT 07/2012 Item 1**
- Supply:* Conference facilities, accommodation and meals.
- Date finalised:* 2 September 2013
- Bid No.:* **VIR 1/2012 Item 5**
- Supply:* Milk low fat.
- Date finalised:* 1 February 2013.
- Bid No.:* **VIR 1/2012 Item 7**
- Supply:* Fruit & vegetables.
- Date finalised:* 1 February 2013.
- Bid No.:* **HARCC 1/2012 All items**
- Date finalised:* 1 February 2013.

<i>Bid No.:</i>	BHM1/2012 All items
<i>Date finalised:</i>	1 February 2013.
<i>Bid No.:</i>	KSTQ 24/2012 Item 1 - 3
<i>Supply:</i>	Various foam sheets.
<i>Date finalised:</i>	1 February 2013.
<i>Bid No.:</i>	VIR 1/2013 Item 1
<i>Supply:</i>	Milk low fact.
<i>Date finalised:</i>	15 April 2013.
<i>Bid No.:</i>	GRV 1/2013 Item 9
<i>Supply:</i>	Peanut butter.
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 1/2013 Item 10
<i>Supply:</i>	Yellow margarine.
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 1/2013 Item 1
<i>Bid No.:</i>	Maize meal.
<i>Supply:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 1/2013 Item 3
<i>Supply:</i>	Brown bread flour.
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 1/2013 Item 13
<i>Supply:</i>	Table salt.
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 1/2013 Item 17
<i>Supply:</i>	Sunflower oil
<i>Date finalised:</i>	2 May 2013
<i>Bid No.:</i>	GRV 2/2013 Item 1
<i>Supply:</i>	Black plastic bags
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 2/2013 Item 17
<i>Supply:</i>	Broom sweeping
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 2/2013 Item 20
<i>Supply:</i>	Meat plastic bags.
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 2/2013 Item 21
<i>Supply:</i>	Meat plastic bags red.
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 2/2013 Item 3
<i>Supply:</i>	Laundry beach
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 2/2013 Item 6
<i>Supply:</i>	Dishwashing liquid.
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 2/2013 Item 10
<i>Supply:</i>	Washing powder.
<i>Date finalised:</i>	2 May 2013
<i>Bid No.:</i>	GRV 2/2013 Item 12
<i>Supply:</i>	Toilet soap.
<i>Date finalised:</i>	2 May 2013
<i>Bid No.:</i>	GRV 2/2013 Item 13
<i>Supply:</i>	Toothpaste.
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 2/2013 Item 15
<i>Supply:</i>	Powder scouring.
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 2/2013 Item 19
<i>Supply:</i>	Insect repellent.
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GDM 1/2013 All items
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GDM 2/2013 All items
<i>Date finalised:</i>	2 May 2013.
<i>Bid No.:</i>	GRV 2/2012 Item 9
<i>Supply:</i>	Bread brown.
<i>Date finalised:</i>	2 May 2013

BANK SETA

Ref No.: **BS/2013/RFQ 251**
Description: Appointment of a service provider for the Media Monitoring Services for the Bankseta.
Enquiries: Eshana Singh, e-mail: eshana.singh@conciseconsult.co.za

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

ZNQ: 491/05/13 Suction system receptal PVC 2 l crème.
ZNQ: 1913/07/13 Service required to EVAPC Cooling Towers.
ZNQ: 2990/087/13 Repair the leaking roofs and extend the roof sheeting over the absolute guttering system on three of the recreational hall including the stage.
ZNQ: 2989/08/13 Remove obsolete stainless steel urinals from montgomery drive entrance male ablution & casualty male ablution. Replace each with two new flat wall hung porcelain bow urinals.
ZNQ: 2993/08/13 Remove the old fibre glass water proofing, supply & reseal the concrete passage roofs in front of the west entrance to the recreation hall with Derbi-Gum and paint.
ZNQ: 2994/08/13 Repair the roof and replace the rotten collapsing ceiling in Mrs Waldhausen's office.
ZNQ: 5579/04/13 Paediatric HMEF filters with luer lock port & elbow.
ZNQ: 2717/08/13 External cleaning of windows in hospital high risk areas – once off.
ZNQ: 2732/08/13 Bull nose oxygen gauge to attach to oxygen cylinder.
ZNQ: 750/05/13 Temporary dialysis double lumen catheters 16 cm, must be bandable/curved catheters not straight.
ZNQ: 2013/07/13 Single transducing line sets.

DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

Quotation No.: **ZNQ 397/2013**
Supply: Food macerator machine.
Quotation No.: **ZNQ 046/2013**
Supply: Cash, in transit.

DEPARTMENT OF HEALTH: WESTERN CAPE (519)

Tender No.: **WCDOH 21/2/2013**
Description: Cancellation of specification meeting: WCDOH 21/2/2013: For the supply, delivery, installation, demonstration and commissioning of infusion pumps for either placement or purchase with accompanying consumables until 28 February 2018. *Bid Administrator:* Jonathan Lewis. Tel. 27 21-483-0699. Jonathan.Lewis@westerncape.gov.za
Required at: Department of Health, Western Cape Government.

DEPARTMENT OF LABOUR

LG32/2013 Bronkhorstspuit L/C
LG31/2013 Brakpan L/C
LG40/2013 Nigel L/C
LG49/2013 Temba L/C
LG37/2013 Kempton Park L/C
LG51/2013 Vereeniging L/C
LG27/2013 Alberton L/C
LG42/2013 Randburg L/C
LG50/2013 Vanderbijlpark L/C
LG36/2013 Johannesburg L/C
LG29/2013 Mamelodi L/C

DEPARTMENT: TRADE AND INDUSTRY – PRETORIA

Tender No.: **Bid dti 15/13-14**
Description: Appointment of a service provider to provide facility management services in Block G which is situated adjacent to the DTI campus for a period to one year with the option to extend for a second year.

DEPARTMENT OF TOURISM

Tender/Bid No.: **NDT 0004/13**
Bid description: Request for the appointment of service providers to manage the implementation of tourism buddies projects in nine (9) provinces.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

Quotation No.: **ZNQ 373/13/14**
Supply: 57 floor polishers electrical operated.
Closing date: 2013-07-25.
Closing time: 11h00.
Contact person: Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification: Ms P Zwane, Tel. (034) 328-8194.

E. ERRATUM

GAUTENG PROVINCE: HUMAN SETTLEMENTS**(Republic of South Africa)****ERRATUM**

Please be informed that tender **HLA 4/2/4-2013/42**: Provision of contract management system has been changed as follows:

a. *Closing date*: 29 November 2013 at 11h00.

b. *Compulsory briefing meeting*: 14 November 2013 at 11h00.

We apologize for any inconvenience caused.

G. NOTICE OF BID OUTCOME AND INVITATION OF NEW BIDS

higher education & training

Department:
Higher Education and Training
REPUBLIC OF SOUTH AFRICA

NOTICE OF BID OUTCOME AND INVITATION OF NEW BIDS

NOTIFICATION: BID DHET 032

Please note that no bidder was found successful in relation to the bid above. A new invitation for bids, including some change of scope, is released hereunder as BID DHET 041.

NOTIFICATION: BID DHET 033 and 034

Please note that the above tenders were cancelled because electrical and mechanical works will form part of the new advertised building construction tender document, hereunder

INVITATION: BID DHET 041

Potential bidders are invited to tender for the building of 12 FET College campuses and the refurbishment of 2 others.

This invitation for bids follows the non-appointment of building contractors for DHET 032 due to no bidder being found successful. It is also based on a change of scope, including the incorporation of electrical and mechanical construction components in the building construction tender.

The Department of Higher Education and Training (DHET) is therefore once again inviting bids for the building of 12 FET College campuses and the refurbishment of 2 others. The campuses are spread over 16 sites as follows:

EASTERN CAPE	Main FET College	Campus	Local Municipality	District Municipality	Scope of Works
	East Cape Midlands	Graaf-Reinet	Camdeboo	Cacadu	New Campus
	Ingwe	Ngqungqushu	Ngquza Hill	OR Tambo	New Campus
	Ikhala	Sterkspruit	Senqu	Joe Gqaba	New Campus
	Ikhala	Aliwal North	Maletswai	Joe Gqaba	New Campus

LIMPOPO	Main FET College	Campus	Local Municipality	District Municipality	Scope of work
	Letaba	Giyani	Mopani	Greater Giyani	Refurbishment
	Waterberg	Thabazimbi	Mogalakwena	Waterberg	New Campus

MPUMALANGA	Main FET College	Campus	Local Municipality	District Municipality	Scope of work
	GertSibande	Balfour	Dipaleseng	GertSibande	New Campus

KWAZULU-NATAL	Main FET College	Campus	Local Municipality	District Municipality	Scope of work
	Umgungudlovu	Msinga	Msinga	Umzinyathi	New Campus
	Esayidi	Umzimkhulu	Umzimkhulu	Sisonke	New Campus
	Umfoloji	Nkandla A	Nkandla	Uthungulu	New Campus
	Umfoloji	Nkandla B	Nkandla	Uthungulu	New Campus
	Umgungudlovu	Greytown	Umvoti	Umzinyathi	New Campus
	Mthashana	Bhambanana	Jozini	Umkhanyekude	New Campus
	Mthashana	KwaGqikazi	Nongoma	Zululand	Refurbishment
	Mthashana	Nongoma	Nongoma	Zululand	Refurbishment
	Mthashana	Vryheid	AbuQulisi	Umkhanyekude	Refurbishment

Bids are invited per site.

Tender documents, including terms of reference, drawings and bills of quantities, are available in CD format, upon payment of a non-refundable R500.00 per CD per site, from **08– 22 November 2013**. The contents of the CDs must be printed, completed in black ink, and submitted, bound, as hard copies. Payments may be made into the following account or by cash at DHET offices, room 801.

Name of Account Holder : Department of Higher Education & Training
Account Number : 40-7577-9507
Branch Code : 63-20-05
Branch Name : Pretoria
Bank Name: ABSA
Account Name : Deposit Account
Ref : BID No and (Company name)

A compulsory briefing session will be held in Bloemfontein, Free State Province, as follows:

Date: Wednesday, 13 November 2013

Time: 11h00

Venue: Regional Hall, Rocklands, Bloemfontein (next to Home Affairs)

NB: In case of Joint Ventures, the lead entity must attend the briefing session

Please note that Bloemfontein is chosen in its capacity as a geographically central location.

Tender documents will be purchased at the briefing session, on receipt of proof of payment.

The closing date for bids is as follows:

Date: 29 November 2013

Time: 11h00

NO LATE SUBMISSIONS WILL BE ACCEPTED. ALL TENDERS WILL BE OPENED IMMEDIATELY UPON CLOSURE OF SUBMISSIONS.

Bids must be hand-delivered in bound hard copies completed in black ink, and not on CD, to:

Room 145

Department of Higher Education and Training

123 Francis Baard (Previously known as Schoeman) Street, Pretoria

NB: Due Diligence visits will be conducted from 17 – 19 December 2013.

Enquiries may be directed, only in writing, to:

Ramaphakela.h@dhet.gov.za and mommen.s@dhet.gov.za



higher education & training

Department:
Higher Education and Training
REPUBLIC OF SOUTH AFRICA

DEPARTMENT OF HIGHER EDUCATION AND TRAINING

INVITATION: BID DHET 042

Tender validity period: 120 days

Potential bidders are invited to tender for the installation of Information Communication and Technology (ICT) systems and the Building Management System and Security services (BMSS) at the 12 new Further Education and Training (FET) College campuses and the refurbishment of 2 existing campuses. The campuses are located in the Eastern Cape, Limpopo, Mpumalanga and KwaZulu-Natal Provinces and spread over 16 sites as follows:

EASTERN CAPE	Main FET College	Campus	Local Municipality	District Municipality	Scope of Works
	East Cape Midlands	Graaf-Reinet	Camdeboo	Cacadu	New Campus
	Ingwe	Ngqungqushu	Ngquza Hill	OR Tambo	New Campus
	Ikhala	Sterkspruit	Senqu	Joe Gqaba	New Campus
	Ikhala	Aliwal North	Maletswai	Joe Gqaba	New Campus

LIMPOPO	Main FET College	Campus	Local Municipality	District Municipality	Scope of work
	Letaba	Giyani	Mopani	Greater Giyani	Refurbishment
	Waterberg	Thabazimbi	Mogalakwena	Waterberg	New Campus

MPUMALANGA	Main FET College	Campus	Local Municipality	District Municipality	Scope of work
	GertSibande	Balfour	Dipaleseng	Gert Sibande	New Campus

KWAZULU-NATAL	Main FET College	Campus	Local Municipality	District Municipality	Scope of work
	Umgungudlovu	Msinga	Msinga	Umzinyathi	New Campus
	Esayidi	Umzimkhulu	Umzimkhulu	Sisonke	New Campus
	Umfolozi	Nkandla A	Nkandla	Uthungulu	New Campus
	Umfolozi	Nkandla B	Nkandla	Uthungulu	New Campus
	Umgungundlovu	Greytown	Umvoti	Umzinyathi	New Campus
	Mthashana	Bhambanana	Jozini	Umkhanyekude	New Campus
	Mthashana	KwaGqikazi	Nongoma	Zululand	Refurbishment
	Mthashana	Nongoma	Nongoma	Zululand	Refurbishment
	Mthashana	Vryheid	AbuQulisi	Umkhanyekude	Refurbishment

Tender documents, including terms of reference and bills of quantities, are available in CD format, upon payment of a non-refundable R500.00 per CD, from **08 - 22 November 2013**. The contents of the CDs must be printed, completed in black ink, and submitted, bound, as hard copies. Payments may be made into the following account or by cash at DHET offices, room 801.

Name of Account Holder : Department of Higher Education & Training
Account Number : 40-7577-9507
Branch Code : 63-20-05
Branch Name : Pretoria
Bank Name: ABSA
Account Name : Deposit Account
Ref : BID No and (Company name)

A compulsory briefing session will be held in Bloemfontein, Free State Province, as follows:

Date: Wednesday, 13 November 2013

Time: 13h00

Venue: Regional Hall, Rocklands, Bloemfontein (next to Home Affairs)

NB: In case of Joint Ventures, the lead entity must attend the briefing session

Please note that Bloemfontein is chosen in its capacity as a geographically central location.

Tender documents will be purchased at the briefing session, on receipt of proof of payment.

The closing date for bids is as follows:

Date: 29 November 2013

Time: 11h00

NO LATE SUBMISSIONS WILL BE ACCEPTED. ALL TENDERS WILL BE OPENED IMMEDIATELY UPON CLOSURE OF SUBMISSIONS.

Bids must be hand-delivered in bound hard copies completed in black ink, and not on CD, to:

Room 145

Department of Higher Education and Training

123 Francis Baard (Previously known as Schoeman) Street, Pretoria

NB: Due Diligence visits will be conducted from 17 – 19 December 2013.

Enquiries may be directed, only in writing, to:

Ramaphakela.h@dhet.gov.za and mommen.s@dhet.gov.za

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

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

ADV. THULI MANDONSELA

at the following address:

Private Bag X677,

Pretoria, 0001.

Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:

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

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

Postal address: Private Bag X115, Pretoria, 0001.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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- 11** The Procurement Officer: Minerals and Energy Affairs, Room A-812, Eighth Floor, A-Wing, Mineralia Centre, corner of Visagie and Andries Streets, or Private Bag X59, Pretoria, 0001; or deposited in the tender box in the foyer, Mineralia Centre, 234 Visagie Street, Pretoria. Bids available on website: tenders.dme.gov.za (responses on tender request on E-mail: tenders@dme.gov.za) from **18 October 2004**. Hard copies of tenders will be available at DME Offices.
- Enquiries:** Ms N. Ndlela
Tel. (012) 444-3055, Fax. (012) 444-3131
- Office hours:** 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
- Enquiries:** Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff 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 (Skinner) Nana Sita Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, 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 M. Manala/
Tel. (012) 310-5965/5043
Fax. (012) 310-5915
- Office hours:** 7:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 64** The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street, next to Main Entrance, Pretoria.
- Please note: Cashiers will close at 15h00—Monday to Friday.**
Bid documents to be collected at Room 17.
- Enquiries:** Ms A. du Toit/Ms M. M. Mokganya
Tel. (012) 334-4597/4680/4611, Cell 082 809 2176
Fax (012) 323-0009/326-4442/334-8523
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** **Enquiries:** Ms M. Hitge/Mr M. C. Camagu or Mr M. Kwinana, Tel. (012) 421-1355/1592/1586 and 1307.
Fax: 086 514 5121
Enquiries: Mr Johan Wallis
Tel. (012) 444-5228
E-mail: Johan.Wallis@dhs.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs and Forestry, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- Note:** Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
- Enquiries:** Ms Thokozile Dlungwana/Mr Nicodemus Sekgothe/
Ms Thembeke Hlazo
Tel. (012) 336-7432/7418/7066, Fax (012) 325-6111
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner, Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5104.
- Note: All prospective bidders must request bid documents by fax to be posted only.**
- Enquiries:** Jacobeth Kola,
Tel. (012) 841-7679/7591, Fax (012) 841-7071
E-mail: KolaJacobeth@saps.org.za
- Office hours:** 08:00–12:30 and from 13:30–15:30
Mondays to Fridays

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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5104.
Enquiries: Mr B. Muthula/Miss J. Kola
 Tel. (012) 841-7459/7679, Fax (012) 841-7071
 E-mails: kolajacobetgh@saps.gov.za/
 mutulabilly@saps.gov.za
Office hours: 07:30–16:00
 Mondays to Fridays
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- 110B** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5104.
Enquiries: Major General R. S. Pillay
 Tel. (012) 841-7053/7086, Fax (012) 841-7658
Office hours: 07:30–16:00
 Mondays to Fridays
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- 110C** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: **Office hours:** 07:30–16:00
Obtainable from: PAC II Kola/PAC II Muthula, Mondays to Fridays
 Tel. (012) 841-7551/7204. Fax. (012) 841-7071
Deliver to: Mr B. Muthula/Miss J. Kola,
 Tel. (012) 841-7459/7679. Fax. (012) 841-7071
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- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Sando Nkwana
 Tel: (012) 319-7016, Fax (012) 319-6876
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 115A** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Ms R. Gelebe
 Tel: (012) 319-7039, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 115B** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.
Enquiries: Dikeledi Lelaka
 Tel: (012) 319-7129/6983b, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
-
- 143** The Area Manager: Correctional Services: Baviaanspoort, Springbok Street, Baviaanspoort (old Cullinan Road), or Private Bag X39, Lynn East, 0039; or handed in at Correctional Services, Logistics, Baviaanspoort.
Enquiries: T. C. Cele, E-mail: thando.cele@dcs.gov.za
 Tel. (012) 841-8604, Fax (012) 841-8607
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 145** The Area Manager: Correctional Services: Bethlehem, President Boshoff Street, Bethlehem, or Private Bag X59, Bethlehem, 9700; or handed in at Correctional Services, Logistics, Bethlehem.
Enquiries: Mr J. Koorsen
 Tel. (058) 303-3927, Fax (058) 303-7633
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
Enquiries: Mrs Mary Mofokeng
 Tel. (011) 208-9531, Fax (011) 260-0045
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 146A** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
Enquiries: M. G. Bekker, E-mail: tara.bekker@dcs.gov.za
 Tel. (011) 898-3851, Fax (011) 896-2987
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 149** The Area Manager: Correctional Services: Brandvlei Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.
Enquiries: A. E. Witbooi
 Tel. (023) 340-8036/48, Fax (023) 340-4125
Office hours: 07:15–15:45
 Mondays to Fridays
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- 172** The Area Manager: Correctional Services: George, Union Street, George, or Private Bag X6539, George, 6530; or handed in at Correctional Services, Logistics, George.
Enquiries: J. W. Duminy & R. de Swardt
 Tel. (044) 802-7454/(044) 802-7436, Fax: (044) 873-3786
Office hours: 07:30–12:00 and 13:00–15:45
 Mondays to Fridays
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- 179** The Area Manager: Correctional Services: Harrismith, end of Laksman Street, Harrismith, or Private Bag X877, Harrismith, 9880; or handed in at Correctional Services, Logistics, Harrismith.
Enquiries: Mr M. S. Mapolala **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (05861) 2-1040, Fax (05861) 3-0726 Mondays to Fridays
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- 180** The Area Manager: Correctional Services: Heidelberg, Old Durban Road, Heidelberg, or Private Bag X611, Rensburg, 2401; or handed in at Correctional Services, Logistics, Heidelberg.
Enquiries: M. G. Bekker, E-mail: tara.bekker@dcs.gov.za **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel: (011) 898-3851, Fax: (011) 896-2987 Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
Enquiries: W. J. Viljoen/S. Williams/J. M. Dyman **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (056) 216-4306/4407/4307, Fax (056) 212-9925 Mondays to Fridays
-
- 204** The Area Manager: Correctional Services: Malmesbury, Rozenburg Street, Malmesbury, 7299, or P.O. Box X09, Malmesbury, 7300; or handed in at Correctional Services, Main Entrance, Logistics, Malmesbury.
Enquiries: Mr M. Kobo/N. Makholwa **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (022) 482-7625/7622 Mondays to Fridays
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- 217** The Area Manager: Correctional Services: Odendaalsrus, c/o Freeziat Erika, Odendaalsrus, or Private Bag X6, Odendaalsrus, 9480; or handed in at Correctional Services, Logistics, Odendaalsrus.
Enquiries: Mr V. Dansey **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (057) 4-2107, Fax (057) 398-2483 Mondays to Fridays
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- 232** Office of The Area Commissioner: Correctional Services: Rustenburg, 2nd Floor, Biblio Plaza, cnr Nelson Mandela & President Mbeki Streets, Rustenburg, 0299; or Private Bag X82108, Rustenburg, 0300.
Enquiries: Mr A.L. Esterhuizen (Supply Chain Management) **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (014) 592-5180 X 112, Fax (014) 592-5133 Mondays to Fridays
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- 242** The Area Manager: Correctional Services: Ventersburg, Swart Street, Ventersburg, or Private Bag X2, Ventersburg, 9450; or handed in at Correctional Services, Logistics, Ventersburg.
Enquiries: Mr C. J. Haasbroek **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (05777) 4043, Fax (05777) 5218 Mondays to Fridays
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- 246** The Area Manager: Correctional Services: Virginia, Bloudrif Road, Virginia, or Private Bag X15, Virginia, 9430; or handed in at Correctional Services, Logistics, Virginia.
Enquiries: Mr S. P. Ntatsane **Office hours:** 07:30–12:00 and 13:00–15:45
 Tel. (057) 212-3107, Fax (057) 212-6114 Mondays to Fridays
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- 259** The Area Manager: Zonderwater Correctional Services, Private Bag X1003, Cullinan, 1000.
Enquiries: Langa Nontshatsha **Office hours:** 07:15–15:30
 Tel. (012) 305-7250, Fax (012) 734-1924 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, C. G. Cairns, Mondays to Fridays
 Tel. (021) 483-3571/5494/5495/4604/5240
 Fax (021) 483-2488
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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 **Office hours:** 07:00–13:00 and 13:30–15:30
 Gavin.Craul@westerncape.gov.za Mondays to Fridays
 Mr E Roman, Tel. (021) 404-2345
 EttieneRonald.Roman@westerncape.gov.za
 Mr S. Goliath, Tel. (021) 404-2322
 Steven.Goliath@westerncape.gov.za
 Ms S. Dhayalan, Tel. (021) 404-2067
 Sylvia.Dhayalan@westerncape.gov.za
 Fax (021) 404-2317
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- 323** Gauteng Shared Service Centre, Procurement Office, 6/7th 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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- 333** Provincial Administration: Western Cape, Department of Transport and Public Works, Room 1-01, 1st Floor, 9 Dorp Street, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 1-01, 1st Floor, 9 Dorp Street, Cape Town.
Enquiries: Mr Nick Kromberg **Office hours:** 08:30–15:00
 Tel. (021) 483-2432, Fax. (021) 483-2015 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 **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays
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- 352** Provincial Administration Western Cape: Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
Enquiries: MS N. Nabe, Ms D. Windvogel, Mr M. Bokolo, **Office hours:** 08:00–12:00 and 13:30–15:00
 Mr J. Benjamin, C. G. Cairns, Mondays to Fridays
 Tel. (021) 483-3571/5494/5495/4604/5240
 Fax (021) 483-2488
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
Enquiries: Judian Inama, Tel. (012) 843-6757 **Office hours:** 07:30–16:00
 E-mail: judian.inama@dst.gov.za Mondays to Fridays
 Dorothy Majoko, Tel. (012) 843-6754
 E-mail: dorothy.majoko@dst.gov.za
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia, Pretoria.
Note: Tender documents are obtainable from the Department's website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.
Enquiries: Ms R. Zulu **Office hours:** 07:30–16:00
 Tel: (012) 441-3089, refilwe@dac.gov.za Mondays to Fridays
Technical: Ms Lungile Sikhosana, Tel: (012) 441-3671
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- 360** Simon's Town Procurement Service: Simon's Town Procurement Service, Liaison Office/Help Desk (Chief of Logistics), Simon's Town; Department of Defence (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. *Attention:* Tender Office. (All hours—Mondays to Fridays).
Enquiries: Private Naidoo/Mrs F. Campher **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5111/5131, Fax (021) 787-5117/5034/ Mondays to Fridays
 5093
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- 360A** Simon's Town Procurement Service: Simon's Town Procurement Service, Liaison Office/Help Desk (Chief of Logistics), Simon's Town; Department of Defence (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. *Attention:* Tender Office. (All hours—Mondays to Fridays).
Enquiries: Warrant Officer Class Two (Mr) T. Q. Arendse **Office hours:** 07:30–12:45 and 13:30–15:45
 Tel. (021) 787-5207, Fax (021) 787-5171 Mondays to Fridays
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
Enquiries: L. Pretorius **Office hours:** 07:15–15:45
 Tel: (033) 355-7335, Louise.Pretorius@dcs.gov.za Mondays to Fridays
 K. Z. Kunene
 Tel: (033) 341-0406, khumbuzile.kunene@dcs.gov.za
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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.
Payment for bid documents only from 08h00 to 12h00. Only cash and exact amount please.
NB: Bidders to phone in advance to collect the bid documents.
Enquiries: Captain M. J. Sole **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2356/2594, Fax: (012) 684-2442/2043 Mondays to Fridays

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

Enquiries:	Technical enquiries: Mr Nicodemus Ntsimane, Tel: (012) 336-1287 E-mail: ntsimanen@dpsa.gov.za	Office hours:	07:30–16:00 Mondays to Fridays
	Bid enquiries: Ms Lorraine Masenya, Tel: (012) 336-1126 E-mail: lorraine@dpsa.gov.za		

401 **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.

Enquiries:	Ms Carol Lekalakala Tel: (012) 367-6252, Fax: (012) 367-6552 E-mail: Carol.Lekalakala@weathersa.co.za	Office hours:	08:00–16:30 Mondays to Fridays
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407 Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

Enquiries:	Miss Sibongile Masuku (Room 5) Tel. (031) 314-7213, Fax. (031) 332-5853 E-mail: sibongilemasuku@dpw.gov.za	Office hours:	08:00–12:00 and 13:30–15:00 Mondays to Fridays
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415 Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries:	Ms P. L. Jacobs/Ms L. K. Schaffers, Tel. (021) 467-2043/(021) 467-28052259 Fax. (021) 467-2810	Office hours:	08:00–15:30 Mondays to Fridays
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471 The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.

Enquiries:	Lenette Venter Tel. (012) 431-5062, Fax (012) 431-5061	Office hours:	08:00–16:30 Mondays to Fridays
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497 Freedom Park, cnr Koch Street & 7th Avenue, Salvokop, Pretoria; or P.O. Box 2710, Pretoria, 0001.

Enquiries:	Mr E. F. Buthelezi Tel. (012) 336-4003, Fax (012) 336-4030	Office hours:	08:00–16:00 Mondays to Fridays
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519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.

Enquiries:	See tender description	Office hours:	07:30–13:00 and 13:30–16:00 Mondays to Fridays
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638 Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries:	See tender description, Fax (015) 297-6656/293-8051	Office hours:	08:00–12:00 and 13:00–15:00 Mondays to Fridays
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665 National Research Foundation (NRF), South African Astronomical Observatory, Observatory Road, Cape Town, 7935.

Tenders obtainable from: <http://www.nrf.ac.za/call-for-tenders.php>

Bidding enquiries: Grant Southey (grant@saa.ac.za)
(021) 460-9376, (021) 447-3639

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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- 715** Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
- Note: The terms of reference document is available on the website: www.dirco.gov.za**
- Enquiries:** Mr K. Ledwaba/Ms I. Kubayi
Tel. (012) 301-8772/(012) 351-1928
Fax (012) 323-5842
- Office hours:** 08:00–12:45 and 13:30–16:00
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
- Note:** Bid documents will be issued at the briefing session.
- Enquiries:** Bidoffice@statssa.gov.za
Tel. (012) 310-8318/2114/8110/8940/(012) 337-6373
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the main entrance at the Fatima Bayat Street, Orbit FET College Corporate Centre.
- Enquiries:** Mr C. Sebopelo, Tel: (014) 597-5584
Fax. (014) 592-4538
- Office hours:** 07h30–16h00 (Mondays to Thursdays)
up to 14:00—Fridays
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- 878** MERSeta, 95 7th Avenue, corner Rustenburg Road, Melville, Johannesburg.
- Enquiries:** Ntombifuthi Motha
Office: (010) 219 3000/3417. Fax: 086 670 4269.
Call Centre: 086 163 7738. E-mail: nmocha@merseta.org.za
merseta.org.za. Website: www.merseta.org.za
- Office hours:**
-
- 925** Boland College—Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box Reception.
- NB:** Tender to be delivered at Tender Box address.
- Enquiries:** Barend van den Heever,
(barendvdh@bolandcollege.com)
Tel. (021) 886-7111, Fax. (021) 886-8260
- Office hours:** 09:00–13:00
Mondays to Fridays
(Excluding Public Holidays)
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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
- Enquiries:** Ms M. Malapane
Tel: (012) 444-6230, Fax: (012) 444-7137
- Office hours:** 07:30–15:30
Mondays to Fridays
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- 993** Estate Agency Affairs Board, 63 Wierda Road East, Wierda Valley, Sandton, or Private Bag X10, Benmore, 2010; or deposited in the tender box at 63 Wierda Road East, Wierda Valley, Sandton, Block A, Reception Area.
- Enquiries:** Bhekisane Maseko
Tel. (011) 731-5657 Fax. 086 613 8599
- Office hours:** 08:00 to 16:00
Mondays to Fridays
-
- 1022** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Rofhiwa Netshiwani
Tel. +2712 843 6747, Fax. +2786 743 2240,
Website: www.dst.gov.za
E-mail: Rofhiwa.Netshiwani@dst.gov.za
- Office hours:** 07:30–16:00
Mondays to Fridays
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ANNEXURE 2

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Cape Town Branch: Tel: (021) 465-7531

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

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Kaapstad-tak: Tel: (021) 465-7531