



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 575 Pretoria, 24 May 2013 No. 2775

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

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

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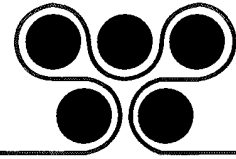
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

## TENDER INQUIRIES

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

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

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

**E-mail:** [istelle.pienaar@gpw.gov.za](mailto:istelle.pienaar@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

<b>REGISTRY OF POTENTIAL SUPPLIERS</b>
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## 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, Pag 98	

**SUPPLIES: CLOTHING/TEXTILES**

<p>Supply and delivery of socks men, half hose black SAAF.  <i>For technical information please contact:</i>  Warrant Officer T. Pollock, Tel. (012) 351-2343.  <i>For completion of bid documents please contact:</i>  Captain L. T. Ngoepe Tel. (012) 684-2356  (during office hours).</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/ B/AFC/ 020/2013	2013-06-26	<b>371</b>	<b>371</b>
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**SUPPLIES: GENERAL**

<p>Supply and delivery of office furniture and equipment.  <i>Enquiries:</i> Jacobeth Kola, Tel. (012) 841-7679  Tel. (012) 841-7459</p>	Thembisa South Police Station: Gauteng	19/1/9/1/05 TA (13)	2013-06-25	<b>110</b>	<b>110</b>
<p>Supply and delivery of Family Planning Agents Forms to the Department of Health for the period 1 October 2013 to 30 September 2015.  Non-compulsory briefing session will be held on 31 May 2013 at 10h00–11h00 at Department of Health, Civitas Building, Impilo Boardroom.  <b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a>  <i>Bid enquiries:</i> Ms P. Moloko, Tel. (012) 395-8439.  <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel. (012) 395-8412.  <i>Technical enquiries:</i> Ms M. E. Rasengane,  Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP 03-2013 FP	2013-06-24	<b>13</b>	<b>13</b>
<p>Purchasing of new fleet vehicles for Council for Geoscience. A compulsory briefing session will be held as follows:  <i>Date:</i> 6 June 2013.  <i>Time:</i> 10:00.  <i>Venue:</i> Council for Geoscience (Auditorium), 280 Pretoria Road, Silverton, 0184.  <i>Documents are obtainable from:</i> The reception area: Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. Non-refundable fee of R200 is payable for obtaining the tender document.  <b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bids to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.  <i>Contact person:</i> T. Mkhonza, Tel. (012) 841-1181</p>	Council for Geoscience	CGS-2013-006	2013-06-20	<b>722</b>	<b>722</b>
<p>Bidders are hereby invited to submit proposals for: Supply and implementation of Local Area Network (LAN), Wireless LAN (WLAN) Infrastructure and Environment Enclosures.  RFP documents can be obtained on the following 3 methods:  1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.  2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.  3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/66/2013. Proof of payment handed in at the Tender Desk.</p>	Department of Agriculture and Rural Development	GT/ GDARD/ 66/2013	2013-06-07	<b>323</b>	<b>323</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p><b>Compulsory briefing session:</b>  Date: 29-05-2013.  Time: 10h00.  Venue: Department of Agriculture, 11 Diagonal Street (Old Stock Exchange Building), Johannesburg.  <b>Technical enquiries:</b>  Tshepo Mokoena, 079 500 9332  Tshepo.Mokoena@gauteng.gov.za  Bilal Adams, 083 378 7866  Bilal.Adam@gauteng.gov.za  <b>Administrative enquiries:</b>  Boitumelo Molopyane, Tel. (011) 355-1337  Boitumelo.Molopyane@gauteng.gov.za or  Jaco Smit: Tel. (011) 689-6058  E-mail: Tender.admin@gauteng.gov.za</p>					
<p>The appointment of a service provider/s for the supply, delivery and installation of bulk adjustable steel filers for the newly built Master's Office, Cape Town.  <b>Compulsory briefing session:</b>  Date: 31 May 2013.  Where: Master's Office, Cape Town, Dullah Omar Building, Ground Floor, 45 Castle Street, Cape Town.  Time: 10:00.  Enquiries: Mr M. S. Bassier, SCM related matters, and Mr V. Lallie for project enquiries  SBassier@justice.gov.za or VLallie@justice.gov.za  Tel. (012) 315-4545/(021) 410-8342.  Fax. 086 641 2053</p>	Newly built Master's Office, Cape Town	RFB 2013 04	2013-06-14	602	602
<p>Invitation to suppliers of A0 Scanners to submit bid proposals for the supply and maintenance of an A0 Scanner for the Western Cape Archives and Records Service, Department of Cultural Affairs and Sport, Western Cape.  Please take note that there will be a compulsory briefing session on Wednesday, 29 May 2013 at 10:00.  Contact person: Ms Jennifer Williams.  Venue: 7th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town.  Preference Policy applies to this bid.  <b>Specification enquiries:</b>  Ms Jolanda Hogg, Tel. (021) 483-0402.  Fax. (021) 483-0444.  E-mail: Jolanda.Hogg@westerncape.gov.za  <b>Bidding documents/enquiries:</b>  Ms Jennifer Williams, Tel. (021) 483-9738.  Fax. 086 233 4216.  E-mail: Jennifer.Williams2@westerncape.gov.za</p>	Department of Cultural Affairs and Sport, Western Cape	5/1/3 CAS 08/2012	2013-06-14	488	488
<p>For the appointment of a service provider for the supply and delivery of Portland Cement CEM I or CEM II 42.5N (50 kg) bags an estimated quantity of 5 000 bags for a period of two (2) years.  <b>Technical enquiries:</b> Mr J. M. J. du Plessis, Tel. (012) 846-8534  <b>General enquiries:</b> N. N. Zwane, Tel. (012) 319-6625</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/ 8/13	2013-06-18	115	115
<p>For the appointment of a service provider for the supply and delivery of an estimated of 1 200 x 3 600 mm I-Sections x (305 mm x 102 mm x 25 kg/m) 300W hot rolled steel over a period of two (2) years.  <b>Technical enquiries:</b> Mr J. M. J. du Plessis, Tel. (012) 846-8534  <b>General enquiries:</b> Ms R. Gelebe, Tel. (012) 319-7039</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/ 4/13	2013-06-14	115	115
<p>For the appointment of a service provider for the supply and delivery of an estimated quantity of 600 000 of fully galvanised double twisted 2,5 mm barb wire for a period of two (2) years.  <b>Technical enquiries:</b> Mr J. M. J. du Plessis, Tel. (012) 846-8534  <b>General enquiries:</b> Ms D. Lelaka, Tel. (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/ 3/13	2013-06-18	115	115

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
For the appointment of a service provider for the supply and delivery of an estimated quantity of 3 000 x 3,05 m Y-standards (3,05 m length) for a period of two (2) years. <i>Technical enquiries:</i> Mr J. M. J. du Plessis, Tel. (012) 846-8534 <i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129	Department of Agriculture, Forestry and Fisheries	4.4.12.4/2/13	2013-06-14	115	115
For the appointment of a service provider for the supply and delivery of 7 x 4 mm x 13 mm hot dipped fully galvanised stay wire for a period of two (2) years. <i>Technical enquiries:</i> Mr J. M. J. du Plessis, Tel. (012) 846-8534 <i>General enquiries:</i> Ms D. Lelaka, Tel. (012) 319-7129	Department of Agriculture, Forestry and Fisheries	4.4.12.4/5/13	2013-06-14	115	115
For the appointment of a service provider to supply and delivery of an estimated 30 000 (32–58 mm) x 2,45 m round hardwood droppers over a period of two (2) years. <i>Technical enquiries:</i> Mr J. M. J. du Plessis, Tel. (012) 846-8534 <i>General enquiries:</i> Ms R. Gelebe, Tel. (012) 319-7039	Department of Agriculture, Forestry and Fisheries	4.4.12.4/7/13	2013-06-18	115	115
Document Back Scanning Solution. <i>Briefing session:</i> None. <i>Evaluation:</i> Tenders will be evaluated on Functionality, Price and BEE in line with SACAA's Supply Chain Management Policy. <i>Point system:</i> In awarding the tender, the 90/10 Preferential Point System shall be used. <i>Closing date:</i> Wednesday, 19 June 2013 at 11h00. <i>All enquiries regarding the tenders can be addressed to:</i> Lungi Buthelezi, Fax. (011) 545-1455, or <i>E-mail:</i> <a href="mailto:buthelazin@caa.co.za">buthelazin@caa.co.za</a> All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender. <i>Tenders should be addressed to:</i> The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted.	South African Civil Aviation	BCS/003/13	2013-06-19	942	942
Laptop and Desktop Tender <i>Briefing session:</i> None. <i>Evaluation:</i> Tenders will be evaluated on Functionality, Price and BEE in line with SACAA's Supply Chain Management Policy. <i>Point system:</i> In awarding the tender, the 90/10 Preferential Point System shall be used. <i>Closing date:</i> Wednesday, 19 June 2013 at 11h00. <i>All enquiries regarding the tenders can be addressed to:</i> Lungi Buthelezi, Fax. (011) 545-1455, or <i>E-mail:</i> <a href="mailto:buthelazin@caa.co.za">buthelazin@caa.co.za</a> All submissions must be in a sealed envelope clearly marked with the tender number and description of tender and be deposited in a tender box on or before closing date and time of the tender. <i>Tenders should be addressed to:</i> The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16, Treur Close, Waterfall Park, Bekker Street, Midrand. No faxed, e-mailed or late tenders will be accepted.	South African Civil Aviation	LPT/004/13	2013-06-19	942	942
<i>Supply/Service:</i> Library books. <i>Quantity:</i> 3 000 Units. <i>Contact person:</i> Miss Y. Nzimande, Tel. (033) 264-7808. <i>For collection of Quotation Documents:</i> Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200	KZN: Department of Health	142/13/14-H	2013-06-07	914	914

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p>Supply and delivery of dry rations for period of two years. There will be a compulsory bidders information briefing session on 13 June 2013 at 11:00. The venue will be ASB Mpumalanga, Nelspruit. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Warrant Officer K. Maree, Tel. (013) 756-2063, or Capt. (SAN) N. Caldwell, Tel. (012) 671-0276.</p> <p><i>For completion of bid documents please contact:</i> Captain I. E. Zuma Tel. (012) 684-2231 (during office hours).</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence Units in the Mpumalanga Province	CPSC/ B/PC/ 002/2013	2013-07-02	371	371
<p>Supply and delivery of dry rations for period of two years. There will be a compulsory bidders information briefing session on 11 June 2013 at 11:00. The venue will be ASB Polokwane, opposite Gateway International Airport, in Polokwane. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Maj Bayi, Tel. (015) 299-3524, or Capt. (SAN) N. Caldwell, Tel. (012) 671-0276.</p> <p><i>For completion of bid documents please contact:</i> Captain L. E. Zuma Tel. (012) 684-2231 (during office hours).</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence Units in the Limpopo Province	CPSC/ B/PC/ 001/2013	2013-06-26	371	371
<p>Supply and delivery of Basic Engineering Equipment.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M. Ramokopu, Tel. (012) 355-1242.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe Tel. (012) 684-2356 (during office hours).</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, South African Army, 35 Engineer Regiment, Military Base Dunnottar	CPSC/ B/G/ 102/2013	2013-07-03	371	371
<p>Supply and delivery of Five Containerised Reverse Osmosis Water Purification Units.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel M. Ramokopu, Tel. (012) 355-1242.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe Tel. (012) 684-2356 (during office hours).</p>	Department of Defence, South African Army, 35 Engineer Regiment, Military Base Dunnottar	CPSC/ B/G/ 095/2013	2013-07-02	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Supply and delivery of 40 Hip Roof Tents 5 x 10 m.  <i>For technical information please contact:</i>            Captain T. Mokatsa, Tel. (012) 671-0048.  <i>For completion of bid documents please contact:</i>            Captain L. T. Ngoepe Tel. (012) 684-2356 (during office hours).</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Mobilisation Centre, De Brug, Bloemfontein	CPSC/ B/OM/ 025/2013	2013-07-01	371	371

**SUPPLIES: MEDICAL**

<p>For the supply and delivery of Stoma/Ostomy appliances and accessories to all Hospitals/Institutions under the control of the Department of Health, Western Cape Provincial Government for a three year period.</p> <p>A non-refundable fee of R50,00 will be payable for electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p>Bank &amp; branch: Nedbank Cape Town            Branch code: 14 52 09            Account No. 1452 045 097</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed when requesting this bid document.  <i>Contact person:</i> Miss N. Manqina,            Tel. (021) 6202. Fax. 086 608 9867.</p> <p>Document is available electronically.            Please submit requests with full company and contact details to <a href="mailto:Nontando.manqina@westerncape.gov.za">Nontando.manqina@westerncape.gov.za</a></p>	Department of Health, Western Cape Government	WCDOH 1/2013	2013-06-21	519	519
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**SUPPLIES: PERISHABLE PROVISIONS**

<p>Request for Proposal: Bidders are hereby invited to submit proposals for: Supply and delivery of dry groceries and perishables for No Fee Paying Primary Schools in Gauteng.</p> <p>RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk or online at <a href="http://www.finance.gpg.gov.za">www.finance.gpg.gov.za</a> go to Economic Opportunities/tenders.</p> <p><i>Compulsory tender briefing session:</i>  <i>Date:</i> 7 June 2013.  <i>Time:</i> 09h00.  <i>Venue:</i> Soweto College of Education, Main Hall, corner Modjadji and Old Potch Road, Pimville.</p> <p><i>Technical enquiries:</i> Lionel Thabiso Motlounq,            Tel. (011) 355-0580/083 297 9185, or  <a href="mailto:Lionel.Motlounq@gauteng.gov.za">Lionel.Motlounq@gauteng.gov.za</a></p> <p><i>Administrative enquiries:</i> Salome Parage,            Tel. (011) 355-0077, or  <a href="mailto:nkeke.parage@gauteng.gov.za">nkeke.parage@gauteng.gov.za</a></p> <p>Jaco Smit, Tel. (011) 689-6058, or  <a href="mailto:Jacob.smit@gauteng.gov.za">Jacob.smit@gauteng.gov.za</a></p>	Gauteng Department of Education	GT/GDE/ 058/2013	2013-06-19	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, Pag 98	

**SUPPLIES: STATIONERY/PRINTING**

<p>The Unemployment Insurance Fund seeks to secure the services of Printing Service Providers that comply with all the necessary legislation, have the appropriate background, experience and expertise in the printing industry to submit proposals for this tender.</p> <p>The successful bidder(s) will be required to sign a three year contract with the UIF. The tender will be subject to the 90/10 PPPFA policy.</p> <p>Tender documents should be obtained electronically from <a href="mailto:wilmari.kruger@labour.gov.za">wilmari.kruger@labour.gov.za</a></p> <p>A briefing session will be held on 25 June 2013 at 10h00, UIF Building, 94 W. F. Nkomo (previously Church) Street, Pretoria. Registration for the briefing session will be open from 09h30. Please note that lateness will not be condoned.</p>	Unemployment Insurance Fund	UIF 4/2013	2013-07-05	586	586
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**SERVICES: BUILDING**

<p>Queenstown Magistrate's Office: Construction of seventeen (17) carports.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 90:10:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of 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>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 5 June 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Queenstown Magistrate's Office.</p> <p><b>Please note:</b> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr N. Ferreira, Tel. (041) 408-2011/082 905 3804. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</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	Price:	90 Points	Number of points:	10 Points	Queenstown	PE 15/2013	2013-06-25	9	9
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																												
Price:	90 Points																												
Number of points:	10 Points																												
<p>Port Elizabeth: Forest Hill Military Base: Building 127: Repairs and renovations and replacement of roof.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 90:10:</p>	Port Elizabeth	PE 16/2013	2013-06-25	9	9																								

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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												
<p>Port Elizabeth: Forest Hill Military Base: Building 124: General store: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 90:10:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of 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>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 10 June 2013 at 12:00. Prospective bidders/tenderers to meet at the main entrance, Forrest Hill Military Base, Port Elizabeth.</p> <p><b>Please note:</b> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/postal orders per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms H. Dayile/Mr F. Carolus, Tel. (041) 408-2042/408-2128/083 768 4444/082 814 8878. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</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	Price:	90 Points	Number of points:	10 Points	Port Elizabeth	PE 17/2013	2013-06-25	9	9
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												
<p>Port Elizabeth: Forest Hill Military Base: HQ Building 137: Complete repairs and renovations.</p>	Port Elizabeth	PE 18/2013	2013-06-25	9	9																								



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Pag 98																									
<p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 4 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 90:10:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of 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>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 14 June 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Forrest Hill Military Base, Port Elizabeth.</p> <p><b>Please note:</b> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/postal orders per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Ms H. Dayile/Mr F. Carolus, Tel. (041) 408-2042/408-2128/083 768 4444/082 814 8878. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</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	Price:	90 Points	Number of points:	10 Points					
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8	1																												
Non-compliant contributor	0																												
Price:	90 Points																												
Number of points:	10 Points																												
<p>Grahamstown First City Regiment Drill Hall (Heritage): Complete repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 6 GB* or higher.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 90:10:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of 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>Price:</td><td>90 Points</td></tr> <tr><td>Number of points:</td><td>10 Points</td></tr> </tbody> </table> <p>A compulsory site meeting on 11 June 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Grahamstown First City Regiment Drill Hall.</p> <p><b>Please note:</b> Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH/postal orders per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Dönges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</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	Price:	90 Points	Number of points:	10 Points	Grahamstown	PE 19/2013	2013-06-25	9	9
B-BBEE status level of contributor	Number of points																												
1	10																												
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**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Giyani Labour Centre, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1.</td> <td>Proven experience in the cleaning industry (Reference must be attached)</td> <td>30</td> </tr> <tr> <td>2.</td> <td>Well-established office at Mopani Municipality District</td> <td>30</td> </tr> <tr> <td>3.</td> <td>Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4.</td> <td>Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Compulsory site meeting:</i> <i>Date:</i> 11 June 2013 <i>Time:</i> 10:00–11:00</p> <p>Bid documents will be available free of charge on site. <i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1666</p>	1.	Proven experience in the cleaning industry (Reference must be attached)	30	2.	Well-established office at Mopani Municipality District	30	3.	Necessary capacity/sustainability	20	4.	Detailed and relevant work plan	20	Giyani	LLIMP 09/2013	2013-06-28	76	76
1.	Proven experience in the cleaning industry (Reference must be attached)	30															
2.	Well-established office at Mopani Municipality District	30															
3.	Necessary capacity/sustainability	20															
4.	Detailed and relevant work plan	20															
<p>Bidders are hereby invited to bid for the rendering of physical security services at Musina Satellite Office, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more on functionality will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1.</td> <td>Proven experience in the security industry (Reference must be attached)</td> <td>30</td> </tr> <tr> <td>2.</td> <td>Well-established office at Vhembe Municipal District</td> <td>30</td> </tr> <tr> <td>3.</td> <td>Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4.</td> <td>Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Compulsory site meeting:</i> <i>Date:</i> 13 June 2013 <i>Time:</i> 10:00–11:00</p> <p>Bid documents will be available free of charge on site.</p>	1.	Proven experience in the security industry (Reference must be attached)	30	2.	Well-established office at Vhembe Municipal District	30	3.	Necessary capacity/sustainability	20	4.	Detailed and relevant work plan	20	Musina	LLIMP 10/2013	2013-06-28	76	76
1.	Proven experience in the security industry (Reference must be attached)	30															
2.	Well-established office at Vhembe Municipal District	30															
3.	Necessary capacity/sustainability	20															
4.	Detailed and relevant work plan	20															
<p>Bidders are hereby invited to bid for the rendering of cleaning services at Hoedspruit Satellite Office, for a period of two years.</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more on functionality will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1.</td> <td>Proven experience in the security industry (Reference must be attached)</td> <td>30</td> </tr> <tr> <td>2.</td> <td>Well-established office at Mopani Municipality District</td> <td>30</td> </tr> <tr> <td>3.</td> <td>Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4.</td> <td>Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Compulsory site meeting:</i> <i>Date:</i> 12 June 2013 <i>Time:</i> 11:00–12:00</p> <p>Bid documents will be available free of charge on site.</p>	1.	Proven experience in the security industry (Reference must be attached)	30	2.	Well-established office at Mopani Municipality District	30	3.	Necessary capacity/sustainability	20	4.	Detailed and relevant work plan	20	Hoedspruit	LLIMP 11/2013	2013-06-28	76	76
1.	Proven experience in the security industry (Reference must be attached)	30															
2.	Well-established office at Mopani Municipality District	30															
3.	Necessary capacity/sustainability	20															
4.	Detailed and relevant work plan	20															

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Pag 98																									
<p>Appointment of a service provider to render standard cleaning services for the Deeds Registry: Johannesburg, Marble Towers Building for a period of 24 months.</p> <p><b>Please note:</b> A compulsory briefing and site inspection sessions will be held as follows: <i>Date:</i> 4 June 2013.</p> <p><i>Time:</i> 10h30 for 11h00 (No late coming will be permitted).</p> <p><i>Venue:</i> Johannesburg Deeds Registry (Marble Tower Building, 22nd Floor, corner Pritchard and Von Wieligh Street, Johannesburg).</p> <p>Failure to attend the compulsory briefing and site inspection sessions will automatically invalidate the bidder's proposal. Bid documents are obtainable from the following Department of Rural Development and Land Reform Offices:</p> <ol style="list-style-type: none"> <li>Johannesburg Deeds Registry Office (at the address mentioned above).</li> <li>Office of the Chief Registrar of Deeds (Rentmeester Building, Bosman and Pretorius Streets, Pretoria).</li> </ol> <p>And can also be downloaded on website: <a href="http://www.ruraldevelopment.gov.za">http://www.ruraldevelopment.gov.za</a></p> <p><i>Bid administration enquiries:</i> Mr L. Rashango, Tel. (012) 338-7303/7337.</p> <p><i>Bid technical enquiries:</i> Ms L. Mudau, Tel. (011) 843-8379</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-01) 2013/14	2013-06-25	60	60																								
<p>NDPW: Bloemfontein Regional Office: Rendering of cleaning and sanitation services.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 29 May 2013 at 10:00. Prospective bidders/tenderers to meet at Public Works Regional Office, Bloemfontein.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Teboho Makitle/Ronny Moerane, Tel. (051) 408-7439.</p> <p><i>General enquiries:</i> Tlaleng Madibo, 084 701 9303.</p> <p><i>Threshold:</i> R0,00–R500 000,00.</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	Bloemfontein	BL 13/020	2013-06-11	694	694
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Cleaning and sanitary (Ablution) services for period of two years.</p> <p>There will be a compulsory site meeting on 11 June 2013 at 11:00.</p> <p>The venue will be the Military Ombud, Eco Fusion 5, Block B, Whichhazel Street, Eco Park.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p>	Military Ombud, Eco Fusion 5, Block B, Whichhazel Street, Eco Park	CPSC/ B/G/ 108/2013	2013-06-24	371	371																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p><i>For technical information please contact:</i> Brigader General S. J. W. Schalkwyk, Tel. (012) 671-0528/092 561 6611.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe, Tel. (012) 684-2356. (during office hours).</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>The Department of Public Enterprises invites service providers to submit proposals for the cleaning of the premises with effect from 1 July 2013 to 30 June 2015.</p> <p><b>NB:</b> Note a site visit will be held on 12 June 2013 at 11:00. A copy of the bid document will also be available of the Department's website: <a href="http://www.dpe.gov.za">www.dpe.gov.za</a> or a request for a copy via e-mail can be send to <a href="mailto:Zandarine.Theron@dpe.gov.za">Zandarine.Theron@dpe.gov.za</a> Bids will be opened on 25 June 2013 at 11:10 in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p> <p><i>Enquiries:</i> Zandarine Theron, Tel. (012) 431-1030. <a href="mailto:Zandarine.Theron@dpe.gov.za">Zandarine.Theron@dpe.gov.za</a></p> <p><i>Technical enquiries:</i> Mr David Moima, Tel. (012) 431-1061. <a href="mailto:David.Moima@dpe.gov.za">David.Moima@dpe.gov.za</a></p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 1/ 2013–2014	2013-06-25	970	970
<p>Supply and delivery of food services to Marcus Mbetha Sindisa Secure Care Centre, Upington, for a period of 36 months.</p> <p>Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J–Room 16 (supply chain management).</p> <p><i>Bid closes at (postal address):</i> Department Social Development, Private Bag X5042, Kimberley, 8300.</p> <p><i>Street address:</i> 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.</p> <p><i>Contact persons:</i> Adelaide Wax or Kedi Flatela, Tel. (053) 874-9203/(053) 874-9174. Fax. (053) 871-2441. E-mail: <a href="mailto:awax@ncpg.gov.za">awax@ncpg.gov.za</a> or <a href="mailto:kflatela@ncpg.gov.za">kflatela@ncpg.gov.za</a></p> <p><b>Please note:</b></p> <ol style="list-style-type: none"> <li>1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) <b>must</b> be submitted at closing date and time (bid document NCP2 refers).</li> <li>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</li> <li>3. A non-refundable deposit of R100,00 per set of bid documents is required.</li> <li>4. In order to qualify for preference points out of 20, a valid, originally certified copy of bidders' B-BBEE status level verification certificate must be submitted at bid closing date and time.</li> <li>5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: <a href="http://www/northern-cape.gov.za">www/northern-cape.gov.za</a> on Friday, 28 June 2013</li> </ol>	Department of Social Development, Northern Cape Provincial Government	NC/SOC/ 004/2013	2013-06-14	643	643

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p>Rendering of laundry services to Marcus Mbetha Sindisa Secure Care Centrd, Upington, for a period of 36 months. Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J–Room 16 (supply chain management).</p> <p><i>Bid closes at (postal address):</i> Department Social Development, Private Bag X5042, Kimberley, 8300.</p> <p><i>Street address:</i> 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.</p> <p><i>Contact persons:</i> Adelaide Wax or Kedi Flatela, Tel. (053) 874-9203/(053) 874-9174. Fax. (053) 871-2441. E-mail: <a href="mailto:awax@ncpg.gov.za">awax@ncpg.gov.za</a> or <a href="mailto:kflatela@ncpg.gov.za">kflatela@ncpg.gov.za</a></p> <p><b>Please note:</b></p> <ol style="list-style-type: none"> <li>1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) <b>must</b> be submitted at closing date and time (bid document NCP2 refers).</li> <li>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</li> <li>3. A non-refundable deposit of R100,00 per set of bid documents is required.</li> <li>4. In order to qualify for preference points out of 20, a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</li> <li>5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: <a href="http://www/northern-cape.gov.za">www/northern-cape.gov.za</a> on Friday, 28 June 2013</li> </ol>	Department of Social Development, Northern Cape Provincial Government	NC/SOC/005/2013	2013-06-14	643	643
<p><b>Erratum: Bid closing date extension:</b> Appointment of a service provider to render security and special services at the Department of Rural Development and Land Reform for a period of three (3) years Region A (Eastern Cape, Western Cape and Northern Cape).</p> <p><b>NB: Kindly be advised that the closing date for this bid has been extended from 28 May 2013 to 4 June 2013.</b></p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department’s website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mrs Danisa Ntlatleng, Tel. (012) 312-9150. <i>E-mail:</i> <a href="mailto:DKNtlatleng@ruraldevelopment.gov.za">DKNtlatleng@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0002 (2013-2014)	2013-06-04	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p><b>Erratum: Bid closing date extension:</b> Appointment of a service provider to render security and special services at the Department of Rural Development and Land Reform for a period of three (3) years Region B (Gauteng, North West and Limpopo).</p> <p><b>NB: Kindly be advised that the closing date for this bid has been extended from 27 May 2013 to 3 June 2013.</b> Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mrs Danisa Ntlatleng, Tel. (012) 312-9150. <i>E-mail:</i> <a href="mailto:DKNtlatleng@ruraldevelopment.gov.za">DKNtlatleng@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0003 (2013-2014)	2013-06-03	60	60
<p><b>Erratum: Bid closing date extension:</b> Appointment of a service provider to render security and special services at the Department of Rural Development and Land Reform for a period of three (3) years Region C (KwaZulu-Natal, Free State and Mpumalanga).</p> <p><b>NB: Kindly be advised that the closing date for this bid has been extended from 29 May 2013 to 5 June 2013.</b> Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official. <i>Technical enquiries:</i> Mrs Danisa Ntlatleng, Tel. (012) 312-9150. <i>E-mail:</i> <a href="mailto:DKNtlatleng@ruraldevelopment.gov.za">DKNtlatleng@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a></p>	Department of Rural Development and Land Reform	RDLR-0004 (2013-2014)	2013-06-05	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p>Appointment of a service provider to render security services at the museums of Ditsong Museums of South Africa.  <i>Compulsory briefing session will be held as follows:</i>  <i>Date:</i> 10–13 June 2013 at various museums.            The venue and time will be communicated in the bid document which will be available from 28 May 2013 at Ditsong Head Office: 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria, 0002.  <i>Cost of the bid document:</i> R50,00 (non-refundable).  <b>NB:</b> Bid documents will only be sold at the head office and not at the briefing sessions.  <i>Contact person bid administration:</i>            Ms Nthabiseng Mnisi, Tel. (012) 000-0010.  <i>E-mail:</i> nthabiseng@ditsong.org.za</p>	Ditsong Museums of South Africa; Pretoria and Johannesburg	DMSA 2013/1	2013-06-28	1010	1010

**SERVICES: GENERAL**

<p>Supply of an afterhours transport service at Groote Schuur Hospital for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only) for a two (2) year period.  <b>Please note:</b> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.            Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or:            Name of bank: Nedbank            Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital.            Account type: Current account.            Account number: 1452 046 972            Branch name: Nedbank Corporate            Branch code: 1452 09            A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.            The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.  <b>NB:</b> If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.            Bid with an estimated cost of less than R1 000 000,00</p>	Support Services	GSH PT21/2013	2013-06-14	307	307
<p>Appointment of a service provider for the supply, installation and maintenance of 50 Concentrator Photovoltaic Solar Tracking Electricity Generating Equipment for maximum yield to offset DEA carbon footprint and power electric vehicles charging stations.            Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Street, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a>  <b>NB:</b> An original and a copy of the bid proposal must be submitted clearly marked "original" and "copy".</p>	Department of Environmental Affairs	E 1248	2013-06-24	68	68
<p>The South African Department of Environmental Affairs (DEA) in partnership with the United Kingdom's (UK) Department of Energy and Climate Change (DECC), and the British High Commission in Pretoria are in the process of developing a South African version of the United Kingdom (UK's) 2050 Calculator. The Calculator is an interactive user-friendly tool that allows non-experts to develop their own combination of levels of change in different technologies and sectors of the economy to explore different energy and emissions scenarios up to 2050. For more information on 2050 Calculator please visit DECC's website: <a href="https://www.gov.uk/international-outreach-work-of-the-2050-calculator">https://www.gov.uk/international-outreach-work-of-the-2050-calculator</a></p>	Department of Environmental Affairs	DEA 16/05/3102	2013-06-14	68	68

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p>The DEA invites expert(s) to review the elements of sectoral trajectories aimed at constructing possible pathways to 2050 for South Africa. The sectors to focus on include Agriculture, Forestry and Other Land Use (AFOLU), Energy, Industry, Transport and Waste.</p> <p>For any further information or request for full set of the Terms of Reference, please contact: Mr Mac Makwarela <a href="mailto:MAMakwarela@environment.gov.za">MAMakwarela@environment.gov.za</a> Tel. (012) 310-3308.</p>					
<p>Communities in Dialogue Programme. <i>Documents available from:</i> KZN Department of Community Safety and Liaison, 179 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 3200.</p> <p><i>Times for collection of bid documents:</i> 07h30 to 12h30 and 13h00 to 15h30.</p> <p><i>Technical enquiries:</i> Mr R. L. Goniwe. <i>Document enquiries:</i> Acquisition Management, Tel. (033) 341-9300.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 4 June 2013. <i>Time:</i> 10:00. <i>Venue:</i> 179 Jabu Ndlovu Street, 2nd Floor Boardroom, Pietermaritzburg, 3200.</p> <p><b>Note:</b> Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that are issued. Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in tender data.</p>	Department of Community Safety and Liaison	SBD 001 DCSL/2013	2013-06-28	975	975
<p><i>Request for proposal:</i> Request for proposal for the Branding of 200 Government vehicles for the Office of the Premier.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/OOP/67/2013. Proof of payment handed in at the Tender Desk. <p><i>Briefing session not compulsory, but highly recommended:</i> <i>Date:</i> 7 June 2013. <i>Venue:</i> Imbumba House, 75 Fox Street, Marshalltown, Ground Floor. <i>Time:</i> 10h00 to 11h00.</p> <p><i>Technical Queries:</i> Saras Naidoo, Tel. (011) 355-63250, or <a href="mailto:Saras.Naidoo@gauteng.gov.za">Saras.Naidoo@gauteng.gov.za</a></p> <p><i>Tender issue enquiries:</i> Lenard Billings, Tel. (011) 689-6416</p> </li></ol>	Office of the Premier	GT/OOP/67/2013	2013-06-14	323	323
<p>Invitation for proposals for the provision of the Child Care Facility for the Employees of Northern Cape Provincial Treasury for a period of three (3) years.</p> <p>A compulsory briefing session will be held in Kimberley, on Friday, 31 May 2013 at 09h00, at Metlife Towers, 5th Floor's Boardroom.</p> <p>The Tax Clearance Certificate as indicated in NCP2 <b>must</b> be submitted in original at the time and closure of bid.</p> <p>A certified B-BBEE Status Level of Contribution Certificate should be submitted with the bid.</p> <p>All forms should be completed and duly signed.</p>	Northern Cape Provincial Treasury	NCPT/011/2013	2013-06-14	620	620



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p>This bid will be adjudicated in terms of the Preferential Procurement Policy Framework. 90/10 Point System.  <i>Contact:</i> Ms N. E. Lethuli &amp; Ms L. Ferris,            Tel. (053) 830-8338/830-8366. Fax. (053) 831-4257.            Hours: Monday–Friday, 07:30–16:00.  <i>Enquiries (Specifications):</i> Mr E. Mosikare,            Tel. (053) 830-8362</p>					
<p>Application Performance Monitoring System.            No briefing session.            Mrs M. Gerard, 1 Modderfontein Road, Sandringham, Johannesburg.  <i>Technical queries:</i> Mrs M. Gerard, Tel. (011) 386-6165</p>	National Health Laboratory Service, Sandringham	004/13–14	2013-06-25	900	900
<p>Distribution of specimens from clinics and hospitals for National Health Laboratory Service (NHLS).  <u>Coastal Region</u> (Western Cape, Groote Schuur, Tygerberg, Border, Mthatha).  <i>Compulsory information briefing:</i> 10h00, 13 June 2013, NHLS, Amalinda Drive, East London, and 10h00, 14 June 2013, NHLS, Old City Hospital Complex, Portwood Road, Green Point.            Please note that late coming will not be accepted.            Ms N. Maganedisa/Mrs M. Gerard,            Tel. (011) 885-5352/(011) 386-6165.  <i>Technical queries:</i> Ms N. Maganedisa            Nondyebo.maganedisa@nhls.ac.za</p>	National Health Laboratory Service, Sandringham	009/13–14	2013-06-25	900	900
<p>Luwamba Bulk Water Supply—Phase 1: Supply and delivery of Ductile Iron Pipe.  <i>Closing time:</i> Strictly at 11h00.  <i>SCM enquiries:</i> Mr E. S. S. Ndlovu, Tel. (033) 341-4788.  <i>Enquiries regarding Terms of Reference:</i>            Mr Zwe Msomi, Tel. (031) 274-4066/274-4903.  <i>Compulsory briefing session:</i>  <i>Time:</i> 10:00.  <i>Date:</i> 3 June 2013.  <i>Venue:</i> Ground Floor Auditorium, Moses Mabhida Bldg, 300 Langalibalele Street, Pietermaritzburg, 3201.  <b>Note:</b> 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</p>	KZN: Office of the Premier	KZNB 11 P/ 2013/14	2013-06-24	1009	1009
<p>Appointment of a service provider for the distribution of the KwaZulu-Natal Provincial Government Newspaper, Simama.  <i>Closing time:</i> Strictly at 11h00.  <i>SCM enquiries:</i> Mr E. S. S. Ndlovu, Tel. (033) 341-4788.  <i>Enquiries regarding Terms of Reference:</i>            Mr C. Madlala, Tel. (033) 341-3342/071 850 9596.  <i>Compulsory briefing session:</i>  <i>Time:</i> 09:00.  <i>Date:</i> 3 June 2013.  <i>Venue:</i> Ground Floor Auditorium, Moses Mabhida Bldg, 300 Langalibalele Street, Pietermaritzburg, 3201.  <b>Note:</b> 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</p>	KZN: Office of the Premier	KZNB 6 P/ 2013/14	2013-06-24	1009	1009
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<p>De Burg SANDF: No power. CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EP* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set. <i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439. <i>Technical information:</i> Leboea Molati, 082 049 6996. <i>General enquiries:</i> Leboea Molati, 082 049 6996</p>	Bloemfontein	BFN/10 11/10848	2013-06-18	694	694																								
<p>Senekal: Department of Correctional Services: Alternative Accommodation and Parking. 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.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set. <i>Contact for bid information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439 (051) 408-7441. <i>General enquiries:</i> F. Kula, 082 524 2702</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	Senekal	BL 13/009	2013-06-11	694	694
Price	80																												
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Non-compliant Contributor	0																												
<p>Kroonstad: Department of Correctional Services: Alternative Accommodation and Parking facilities.</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><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439 (051) 408-7441.</p> <p><i>General enquiries:</i> F. Kula, 082 524 2702</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	Kroonstad	BL 13/011	2013-06-11	694	694
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<p>Bloemfontein: Department of Correctional Services: Judicial Inspectorate: Accommodation and Parking Facilities.</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>	Price	80	Number of points	20	Bloemfontein	BL 13/012	2013-06-11	694	694																				
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<p>Lindley Correctional Centre: Repair and Renovations. CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439 (051) 408-7445.</p> <p><i>Technical information:</i> Japie Prinsloo, 082 828 8851. <i>General enquiries:</i> Japie Prinsloo, 082 828 8851</p>	Lindley	BL 13/023	2013-06-25	694	694																				
<p>Philippolis SAPS: Repair and renovation to Station and House (completion of outstanding work). CIDB Contractor grading designation required.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439 (051) 408-7445.</p> <p><i>Technical information:</i> George Bibbey, 079 559 9252. <i>General enquiries:</i> George Bibbey, 079 559 9252</p>	Philippolis	BL 13/022	2013-06-25	694	694																				

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<p>Bloemfontein: Department of Energy: New office accommodation and parking facilities.</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><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> T. Makitle/R. Moerane, Tel.(051) 408-7439 (051) 408-7445.</p> <p><i>General enquiries:</i> Daniel Madimabe, (051) 408-7547</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	Bloemfontein	BL 13/013	2013-06-25	694	694
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<p>Virginia: Department of Home Affairs: New office accommodation and parking facilities.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Price and Preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> T. Makitle/R. Moerane, Tel.(051) 408-7439 (051) 408-7441.</p> <p><i>General enquiries:</i> Daniel Madimabe, (051) 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	Virginia	BL 13/015	2013-06-25	694	694
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<p>Senekal: Department of Home Affairs: New office accommodation and parking facilities.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Price and Preference.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> T. Makittle/R. Moerane, Tel.(051) 408-7439 (051) 408-7441.</p> <p><i>General enquiries:</i> Daniel Madimabe, (051) 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	Virginia	BL 13/017	2013-06-25	694	694
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Non-compliant Contributor	0																												
<p>Cleaning of bulk fuel tanks.</p> <p>There will be a compulsory bidders information briefing session on 13 June 2013 at 10:00.</p> <p>The venue will be the Department of Defence, Central Procurement Service Centre, corner Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>For technical information please contact:</i> Warrant Officer J. Greyvenstein, Tel. (012) 312-1256, or 084 669 0627.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe Tel. (012) 684-2356 (during office hours).</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, South African Airforce Bases at: Waterkloof, Pretoria, Bloemspruit, Bloemfontein, Langebaanweg, Makhado and Hoedspruit	CPSC/ B/AF/ 017/2013	2013-06-24	371	371																								
<p><b>Amendment:</b> Culling of excess game at RMU Free State and Northern Cape.</p> <p><i>For technical information please contact:</i> Colonel C. Simonse, Tel. (012) 671-0321, or Lt Col P. Farao, Tel. (012) 671-0535/084 588 9407.</p> <p><i>For completion of bid documents please contact:</i> Captain L. T. Ngoepe Tel. (012) 684-2356 (during office hours).</p>	Department of Defence, RWU Free State and Northern Cape, ASB Bloemfontein	CPSC/ B/G/ 104/2013	2013-06-27	371	371																								

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**SERVICES: PROFESSIONAL**

Terms of Reference: Appointment of a service provider to develop an Inter-Governmental Planning Framework (IGPF)	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 04/2013	2013-06-24	719	719
Terms of Reference: Appointment of a service provider to upgrade the current Storage Area Network (SAN) together with the Update Renewal of the VMWare Licence Contract. <b>NB:</b> This invitation is <u>exclusively</u> for vendors (Service Providers) that are registered on SITA Contract RFB 153	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 05/2013	2013-06-24	719	719
<b>Extended closing date.</b> Appointment of a professional service for the Strategic Organisational Transformation and Repositioning of the Council for Geoscience. No briefing session will be held. Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before <u>obtaining a document</u>	Council for Geoscience	CGS-2013-005	2013-06-07	472	472
<b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Development of Electronic Management Information System. RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> —No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GSACR/060/2013. Proof of payment handed in at the Tender Desk. <b>Compulsory briefing session:</b> <b>Date:</b> 31 May 2013. <b>Time:</b> 19h00. <b>Venue:</b> Auditorium, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg. <b>Technical enquiries:</b> Dimple Narsi, Tel. (011) 355-2641, or <a href="mailto:Dimple.Narsi@gauteng.gov.za">Dimple.Narsi@gauteng.gov.za</a> <b>Administrative enquiries:</b> Mable Moche, Tel. (011) 355-2763, or <a href="mailto:mable.moche@gauteng.gov.za">mable.moche@gauteng.gov.za</a> , or Jaco Smit, Tel. (011) 689-6058 <b>E-mail:</b> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>	Department of Sport, Arts, Culture and Recreation	GT/GSACR/060/2013	2013-06-21	323	323
<b>Request for proposal:</b> Bidders are hereby invited to submit proposals for: Training and Development Programmes. RFP documents can be obtained on the following 3 methods:	Department of Sport, Arts, Culture and Recreation	GT/GSACR/061/2013	2013-06-21	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GSACR/061/2013. Proof of payment handed in at the Tender Desk.</p> <p><i>Highly recommended briefing session:</i>  Date: 31 May 2013.  Time: 10h00.  Venue: Auditorium, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Technical enquiries:</i>  Marisa Rose, Tel. (011) 355-2602, or  Marissa.Rose@gauteng.gov.za</p> <p><i>Administrative enquiries:</i>  Mable Moche, Tel. (011) 355-2763, or  mable.moche@gauteng.gov.za, or  Jaco Smit, Tel. (011) 689-6058  E-mail: Tender.admin@gauteng.gov.za</p>					
<p><i>Request for proposal:</i>  Bidders are hereby invited to submit proposals for: Private Automated Branch Exchange System (PABX). RFP documents can be obtained on the following 3 methods:</p> <p>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</p> <p>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GSACR/062/2013. Proof of payment handed in at the Tender Desk.</p> <p><i>Compulsory briefing session:</i>  Date: 31 May 2013.  Time: 11h00.  Venue: Auditorium, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg.</p> <p><i>Technical enquiries:</i>  John Mofokeng, Tel. (011) 355-2759, or  John.Mofokeng@gauteng.gov.za</p> <p><i>Administrative enquiries:</i>  Mable Moche, Tel. (011) 355-2763, or  mable.moche@gauteng.gov.za, or  Jaco Smit, Tel. (011) 689-6058  E-mail: Tender.admin@gauteng.gov.za</p>	Department of Sport, Arts, Culture and Recreation	GT/GSACR/062/2013	2013-06-21	323	323
<p>Appointment of a Transactional Advisor for the re-development projects in District 6 and Mamre Communities for a period of three (3) months for the Regional Land Claims Commission: Western Cape.  Please note that a compulsory briefing session will be held on:  Date: Thursday, 30 May 2013.  Time: 10:00.  Venue: 14 Long Street, 2nd Floor Boardroom, Cape Town.  Failure to attend briefing session will invalidate your bid.  Bid documents can be obtained from the departmental website and are available on request at Supply Chain Management office during office hours at Mowbray Office.  <i>Technical enquiries:</i> Mr Michael Worsnip, Tel. (021) 409-0300 (during office hours only).  <i>Bid enquiries:</i> Ms S. Msi/Mr H. Muthabo, Tel. (021) 658-6849/57 (during office hours only).</p>	Department of Rural Development and Land Reform	SSC WC 09/2013 DRDLR	2013-06-14	438	438



DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p>National Health Laboratory Service invites suitably qualified companies for Request for Info (RFI): Implementation of Enterprise Program Management Office (PMO).</p> <p><b>Please note that there is no payment required for this document.</b></p> <p>National Health Laboratory Service invites all interested parties to respond to the above-mentioned RFI. A copy of the RFI will be made available for viewing at your request, from:</p> <p>Miss F. Xaba <a href="mailto:fikile.xaba@nhls.ac.za">fikile.xaba@nhls.ac.za</a></p> <p>Miss F. Xaba, 1 Modderfontein Road, Sandringham, Johannesburg. Tel. (011) 386-6138.</p> <p>Sealed RFI endorsed with the RFI No., name of RFI and closing date, and addressed to the Procurement Manager: NHLS, must be deposited in the Tender Box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, and Johannesburg, on or before the closing time and date, i.e. 11:00 on 10 June 2013.</p> <p><b>NB:</b> Documents received after 11:00 on the closing date will be regarded as late and will not be accepted under any circumstances.</p>	National Health Laboratory Service	RFI 001/13-14	2013-06-10	900	900
<p>Appointment of accredited training providers to capacitate Public FET Colleges, Accredited and Non-Accredited Stakeholders, Provincial Academies and Sectoral Committees in Gauteng, Mpumalanga, Eastern Cape and Western Cape, towards accreditation with PSETA by implementing the following programmes:</p> <ul style="list-style-type: none"> <li>* Assessor.</li> <li>* Moderator</li> <li>* Learning Programme Development.</li> <li>* ETD Policies and Procedure Development.</li> </ul> <p><b>NB:</b> A compulsory briefing session will be held on 31 May 2013 at 11:00 at the PSETA Offices, 420 Festival Street, Hatfield, Pretoria.</p> <p>The bid documents should be downloaded on PSETA website <a href="http://www.pseta.gov.za">www.pseta.gov.za</a> and also note that there will be no bid documents available at PSETA Offices.</p> <p><i>Technical enquiries:</i> Mr Dumisani Sibuyi, Tel. (012) 423-5742. <i>E-mail:</i> <a href="mailto:dumisani@pseta.gov.za">dumisani@pseta.gov.za</a></p> <p><i>SCM enquiries:</i> Mr Bethuel Mogoru, Tel. (012) 423-5743. <i>E-mail:</i> <a href="mailto:bethuelm@pseta.gov.za">bethuelm@pseta.gov.za</a></p> <p>The closing date of the bid is 24 June 2013 at 11h00.</p>	—	—	2013-06-24	1002	1002
<p>Establishment of a pool of Internal Audit Service Providers for the Department of Home Affairs.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Time:</i> 10:00.</p> <p><i>Date:</i> 30 May 2013.</p> <p><i>Venue:</i> 230 Johannes Ramokhoase Street (Proes Street), Pretoria.</p> <p><i>For further information contact:</i></p> <p>Ms N. Madiza, Tel. (012) 406-2787/Mr B. Baboojee</p>	Department of Home Affairs	DHA 13-2013	2013-06-13	1	1
<p>The appointment of a professional service provider to develop Limpopo Water Management Area North Reconciliation Strategy.</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 3 June 2013.</p> <p><i>Time:</i> 10h30.</p> <p><i>Venue:</i> Sedibeng Building, Room 845, 185 Schoeman Street, Pretoria.</p> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a BEE Certificate (original or certified copy) with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Tendani Nditwani, Tel. (012) 336-8189/082 888 5113</p>	Head Office	WP 10768	2013-06-18	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																		
				See Annexure 1, Pag 98																			
<p><i>Background to BANKSETA</i> The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the Banking and Micro-Finance Sector. As guided by its mandate the BANKSETA is an agent of transformation and will promote employment equity and broad-based BEE through skills development.</p> <p><i>Description of work</i> The BANKSETA seeks to appoint a suitable service provider to maintain and service the existing air-conditioning units in the BANKSETA's offices. The service and maintenance must include major services of all units. Tender (RFQ) documents will only be made available electronically from 11:00, on 27 May 2013, as follows: &gt; Download from the BANKSETA website: (<a href="http://www.BANKSETA.org.za">www.BANKSETA.org.za</a>) or &gt; Download from URL <a href="http://pronetworks.sharepoint.com/BANKSETA/Downloads">http://pronetworks.sharepoint.com/BANKSETA/Downloads</a> A compulsory briefing session will be held on Tuesday, 4 June 2013 at 11:00, in the offices of the BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Any late arrivals for the briefing session will not be entertained. Service providers must indicate their intention to attend this briefing via e-mail by 16:00, on Tuesday, 11 June 2013 to the RFQ contact person. Please provide the names (limited to a maximum of two per service provider), company name, contact telephone number and contact e-mail address. Service providers should bring their own copies of the RFB documentation to the briefing sessions. <i>RFB contact person:</i> Eshana Singh, <i>E-mail:</i> <a href="mailto:eshana.singh@conciseconsult.co.za">eshana.singh@conciseconsult.co.za</a> The BANKSETA applies the provisions of the Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management.</p>	BANKSETA	BS/2013/RFQ 238	2013-06-20	618	618																		
<p>The PPECB is soliciting interested and qualified IT Service Providers to develop, implement, maintain and support mobile applications for following business processes:</p> <ol style="list-style-type: none"> <li>Product Inspection Process.</li> <li>Cold Chain Process.</li> <li>Food Safety Process.</li> </ol> <p>The RFI will be used select service providers will be invited to submit formal proposals for the above services.</p> <p><i>Qualification criteria</i> To be shortlisted for the formal tender process an interested party must obtain a minimum threshold rating of <b>80 points</b> based on the following criteria: <b>(Total–100 Points)</b></p> <table border="1"> <tr> <td>1. An existing IT service provider, providing IT services to the fruit industry.</td> <td>(20)</td> </tr> <tr> <td>2. Must provide at least 5 references where fruit industry applications have been successfully implemented.</td> <td>(20)</td> </tr> <tr> <td>3. Must provide at least written 3 references where mobile applications have been installed successfully in the fruit industry with the following criteria:</td> <td></td> </tr> <tr> <td>(a) Applications must be operated from hand held devices.</td> <td>(10)</td> </tr> <tr> <td>(b) Database technology must be deployed on the mobile device.</td> <td>(10)</td> </tr> <tr> <td>(c) Device must operate in both online and offline modes with synchronization of the device with back-end system.</td> <td>(10)</td> </tr> <tr> <td>(d) Application must be independent of the mobile device at any point in time.</td> <td>(10)</td> </tr> <tr> <td>(e) The service provider must commit to the maintenance of the applications.</td> <td>(10)</td> </tr> <tr> <td>(f) The service provider must commit to the support of the applications.</td> <td>(10)</td> </tr> </table>	1. An existing IT service provider, providing IT services to the fruit industry.	(20)	2. Must provide at least 5 references where fruit industry applications have been successfully implemented.	(20)	3. Must provide at least written 3 references where mobile applications have been installed successfully in the fruit industry with the following criteria:		(a) Applications must be operated from hand held devices.	(10)	(b) Database technology must be deployed on the mobile device.	(10)	(c) Device must operate in both online and offline modes with synchronization of the device with back-end system.	(10)	(d) Application must be independent of the mobile device at any point in time.	(10)	(e) The service provider must commit to the maintenance of the applications.	(10)	(f) The service provider must commit to the support of the applications.	(10)	PPECB	PPECB/RFI/MA/2013	2013-05-31	608	608
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Pag 98	
<p><i>Documents required by PPECB.</i></p> <p>1. A proposal that sets out compliance with the qualifying criteria above.</p> <p><i>Closing date:</i> 31 May 2013 at 11h00.</p> <p><i>Technical enquiries:</i> Mr Nkosana Mbokane, Tel. (021) 930-1134 <a href="mailto:Nkosanam@ppecb.com">Nkosanam@ppecb.com</a></p>					

## SPECIAL ADVERTISEMENTS

## DEPARTMENT OF LABOUR

SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS  
UNDER THE AUSPICES OF THE DEPARTMENT OF LABOUR

Invitation to prospective service providers for inclusion in the Supplier Database of all service products factories situated in Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Northern Cape, North West and Western Cape Provinces.

Service products factories are manufacturers of wood and metal furniture, garments and linen products. Suppliers across all sectors are invited to register for the supply and delivery on an as-and-when required basis when required for the following commodities:

Raw material woodwork	Raw material metal	Raw material textiles	Miscellaneous items
Saligna clear and upgraded millrun	Mild steel cold and hot rolled round and square tubing	SABS approved fabric	Stationery
Exotic timber e.g. white oak, imbuia	Flat and round bar	Toweling fabric and bath towels	Cleaning materials
Plywood and hardboard	Black mild steel plates and sheets	Blankets	Book binding accessories
Sanding abrasives	Gas and electric welding equipment and accessories	Sowing thread	Screen printing accessories
Wood glue		Zips	Computer hardware, software and consumables
Paint, varnishes and solvents		Buttons	Training
Fasteners			Travel arrangements and accommodation
Cabinet hardware and fittings			
Upholstery fabrics and accessories including genuine leather and vinyl			

**IMPORTANT NOTES:****Compulsory requirements/standards:**

Raw material: Grande Select and Clear Saligna to SABS 1099/SANS 1099.

Cold rolled round tubing to SAE/AISI 1010.

Hot rolled round tubing to SANS 1431 Gr300WA.

SABS approved fabric.

Snag proof bath towels and blankets.

Prospective suppliers are kindly requested to submit a completed supplier application form as well as a declaration form that may be obtained from Mr Stranger Lesebe, Ms Adri Pretorius, Mrs Elsie Wessels, Mrs Fierozza Brown or Ms Mandi Coetzee on (012) 843-7331/7336/7339/7340/7341 or collected at any of the factories indicated below.

Applicants wishing to be listed should submit their applications no later than **3 July 2013** and must be deposited in the Service Products Tender Box at 221 Moreleta Street, Silverton, 0127, for attention of the Administration Manager or at the various factories countrywide as follows:

- Muntgeboue, Harrisonweg, Kimberley.
- Kampgeboue 387, Oribi Staatsdorp, Pietermaritzburg.
- Haupt Street, Sidwell, Port Elizabeth.
- 5 Premosa Street, Potchefstroom.
- Sun Lawns, Zaaronstraat 197, Bloemfontein.
- Grenvillelaan, Epping Industrial Area, Cape Town.
- 216 Balfourweg, Jacobs, Durban.
- 1 Electron Road, Gately, East London.

Only original applications with an original, valid tax clearance certificate will be accepted.

If you have already applied, please do not apply again.

## TOURISM KWAZULU-NATAL

### TO ALL POTENTIAL VENDORS/SUPPLIERS/SERVICE PROVIDERS SEEKING REGISTRATION AS AN APPROVED SUPPLIER OF GOODS AND SERVICES ON THE SUPPLY CHAIN MANAGEMENT DATABASE OF TOURISM KWAZULU-NATAL

All potential Vendors/Suppliers/Service Providers are herewith invited to register as an approved supplier on the Tourism KwaZulu-Natal Suppliers Database.

In order to comply with the procedures set out in the Accounting Officers Procurement Procedures (AOPP), as referred to in the Public Finance Management Act, 1999 (Act 1 of 1999) (PFMA), TKZN developed a supplier database to be used by the Supply Chain Management Office. The purpose of this database is to give all prospective suppliers registered on the Supplier database an equal opportunity to submit quotations to TKZN.

It is envisaged, that this database will contribute to efficient administration and compliance with the PFMA.

Database registration forms are obtainable from the TKZN website [www.zulu.org.za](http://www.zulu.org.za) as well as at the physical address.

It is imperative that suppliers read the application carefully, and submit it with the following:

- The application/registration form must be completed in full and be signed
- Valid Original Tax Clearance Certificate must be attached
- BBB-EE Certificate must be attached
- A company profile must accompany the application/registration form but will not be accepted as substitute for the application/registration form
- Certified Copy of Registration Certificate [CC or (Pty) Ltd].

It should be noted that the TOURISM KWAZULU-NATAL reserves the right to accept or reject any quotation or application without being obliged to give any reasons in this respect.

Vendors/Suppliers/Service providers will only be notified whether application was accepted or not upon request.

Prospective service provider must provide all the information required—failure to do so will result in the application being rejected.

When completed, please post or deliver the completed form, together with all attachments to:

**Physical address:**

**ATTENTION:**

Tourism KwaZulu-Natal, Supply Chain Management Unit, Suite 303, Tourist Junction, 160 Monty Naicker Road, Durban, 4001.

**Postal address:**

Tourism KwaZulu-Natal, Supply Chain Management Unit, P.O. Box 2516, Durban, 4000.

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## COMPANIES AND INTELLECTUAL PROPERTY COMMISSION

**Open bid:** Request for Bids/Proposal: BID No. CIPC 03/2013

**Description:** APPOINTMENT OF AN ICT SERVICE PROVIDER TO PROVIDE A NETWORK PERIMETER SECURITY AND INTERNAL FIREWALL SOLUTION

**Closing date:** 14 June 2013.

**Closing time:** 11:00.

**Compulsory briefing session:** 30 May 2013.

**Venue:** 77 Meintjies Street, Sunnyside/Pretoria, dti Campus, Block D, Second Floor.

**Time:** 11h00.

*Bid documents will be available on Monday, 27 May 2013 and can be obtained from:*

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

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

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

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

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

**Contact person:** Hans Mmako  
Office hours: 08:30–15:00 (Monday to Friday)  
Tel: +27 (12) 394-5332  
E-mail: [HMmako@cipc.co.za](mailto:HMmako@cipc.co.za)

Bids must be deposited/submitted in CIPC Bid Box on or before Friday, 14 June 2013 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

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

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

## **DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY REPUBLIC OF SOUTH AFRICA**

### **INVITATION TO BID: REQUEST FOR PROPOSAL (RFP) GOVERNMENT PENSIONS ADMINISTRATION AGENCY**

Government Pensions Administration Agency (GPAA) herewith invites bids/requests for proposal from competent service providers to assist in the undertaking of the following projects:

#### **BID GPAA 20/2013: APPOINTMENT OF A PRINT COMPANY TO PRINT AND MAIL VARIOUS GEPF PUBLICATIONS FOR THE PERIOD OF TWO YEARS.**

Proposals are invited from suitably qualified and competent service providers to render printing, production and distribution of its various publications.

Bidding documents will be available from Monday, 27 May 2013, on the following website: [www.gepf.co.za](http://www.gepf.co.za)

Compulsory briefing session will be held Wednesday, 5 June 2013 at 09:00 pm at the offices of the Government Pensions Administration Agency, 34 Hamilton Street, Arcadia, Pretoria.

**Closing date:** 11:00 am on Wednesday, 19 June 2013.

All bids must be deposited in the Bid Box at the GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria, on or before the closing date and time. Late Bids will be rejected.

**General enquiries:** Mr William Ramoroka—E-mail: [william.ramoroka@gpaa.gov.za](mailto:william.ramoroka@gpaa.gov.za)  
Mr Mandla Mashaba—E-mail: [mandla.mashaba@gpaa.gov.za](mailto:mandla.mashaba@gpaa.gov.za)

**Technical enquiries:** Ms Nkinki Mutchinya—E-mail: [nkinki.mutchinya@gpaa.gov.za](mailto:nkinki.mutchinya@gpaa.gov.za)

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

### **TENDER NOTICE AND INVITATION TO TENDER**

#### **CONTRACT No. ZNT 373T/3/C2940/176/S/1/2013-2014**

#### **THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR THE CONSTRUCTION OF NEW GRAVEL LOCAL ROAD OL03598 (THAFAMASI ROAD) BETWEEN CHAINAGE 0.00 KM AND 5.00 KM IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Construction of New Gravel Local Road OL03598 (Thafamasi Road) between Chainage 0.00 km and 5.00 km in the Maphumulo Rural Road Transport Forum Area. The duration of the project will be 3 months.

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

Tender documents will be available as from 10h00 on Friday, 31st May 2013 during working hours (i.e. 08h00 to 15h30, Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3610.

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

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

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4450 and afterwards on site on 11th June 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 28th June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## **KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS— ETHEKWINI REGIONAL OFFICE**

### **DEPARTMENT OF PUBLIC WORKS: eTHEKWINI REGION INVITES QUOTATIONS FOR THE PROVISION OF THE FOLLOWING SERVICES:**

SERVICE:	KwaZulu-Natal: Ndwedwe: Letting of Montebello Hospital "tuck-shop" as a trading facility.
Bid No.:	ZNQ 103/03/2013.
Contract period:	3 years.
Bid validity period:	60 days.
Closing date:	25 June 2013.
Closing time:	11:00.
Documents available from:	KZN Department of Public Works, eThekweni Regional Office (Ground Floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.
Technical enquiries:	Mrs S.K. Vezi/Ms K.P. Xolo, Tel: (031) 203-2100.
Admin enquiries:	Mr L. Ngcobo, Tel: (031) 203-2161.
Compulsory pre-bid briefing meeting:	Yes.
Date:	12 June 2013.
Time:	10h00.
Venue:	Montebello Hospital Tuck-shop: R614 Noodsberg Road, on Fawn Lease, Dalton.
Payment of R50,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.	
Bank name:	ABSA.
Account No.:	407 248 5515.
Account type:	Current account.
Branch code:	632005.
Reference:	14019613 (must be used)
Documents available from:	Department of Public Works, 455 Jan Smuts Highway, Mayville.
<i>Note:</i> Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids.	
(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.	
(ii) Bids may only be submitted on the tender documentation that are issued.	
(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.	

## **DEPARTMENT OF HEALTH**

### **DIRECTORATE: DORIS GOODWIN HOSPITAL**

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

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

Description of work	Site inspection date and time	Reference Number	Closing date and time
1. Pastoe Range Chairs (qty 100)	28-05-2013 11h00	041/13	14-06-2013 11h00
2. Mobile toilets (1 year contract)	28-05-2013 11h00	042/13	14-06-2013 11h00
3. Pest control service (1 year contract)	28-05-2013 11h00	043/13	14-06-2013 11h00

## SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. CS/009/05/2013

### PREFERRED SUPPLIERS OF COMMUNICATION AND MARKETING SUPPORT SERVICES FOR A PERIOD OF TWO (2) YEARS WITH AN OPTION TO RENEW FOR ANOTHER YEAR

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

SANSA invites tenderers to tender for inclusion onto a list of preferred suppliers of Communication and Marketing Support Services for two (2) years with an option to renew for another year.

**Eligibility Criteria**—To tender organisations must:

1. Provide a valid and original tax clearance certificate.
2. Provide certified copies of company Registration Documents.

Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website ([www.sansa.org.za](http://www.sansa.org.za)) after 09h00 from Monday, 27 May 2013.

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

There will be no briefing session.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via email: [scm@sansa.org.za](mailto:scm@sansa.org.za)

*The closing time for receipt of tenders is:* 11h00 on Wednesday, 26 June 2013.

Telegraphic, telephonic, fax, e-mail and late tenders will not 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 Mary's KwaMagwaza District Hospital, Quotations Evaluation Committee, together with the quotation number and closing date.
- v. The name and address for the quoting contractor must be endorsed on the back of the envelope.
- vi. All Department of Health contracts awarded are subject 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.



**ADVERTISEMENT OF TENDER**

SUPPLY:	Chair-Pastoe heavy duty (linked x5).
Quantity:	80.
Specification:	Available on request.
Quotation number:	39/13/14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mr Thami Masango, Tel: (035) 450-8258.
Enquiries regarding specification:	Miss Zama Khumalo, Tel: (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****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:	Supply and Deliver Home—based care kits Contents to: Pholela CHC, Rietvlei Hospital, Umzimkhulu LSA, St Appolinaries Hospital, Kokstad PHC, Ixopo Clinic.
Quantity:	360 boxes.
Quotation number:	ZNQ 20/2013-14.
Closing date:	25/06/2013.
Closing time:	11h00.
Specification enquiries:	Mrs N.P. Khwela, (039) 834-8232.
Tender enquiries:	Miss S.E. Mthembu, (039) 834-8248.
Supply:	Condom Distribution Service Provider in Sisonke District.
Quantity:	
Quotation number:	ZNQ 21/2013-14.
Closing date:	25/06/2013.
Closing time:	11h00.
Specification enquiries:	Mrs N.P. Khwela, (039) 834-8232.
Tender enquiries:	Miss S.E. Mthembu, (039) 834-8248.
Site inspection meeting:	11/06/2013 @ 10h30.
Venue:	Sisonke Health District Office.

## DEPARTMENT OF HEALTH

### LOWER UMFOLOZI DISTRICT WAR 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 full.
- (ii) Each quotation must be submitted in a sealed envelope only.
- (iii) The envelope must be addressed to Lower Umfolozi District War Memorial Hospital, Bid Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Lower Umfolozi District War Memorial Hospital Stores Department.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See number of contact person.
- (viii) An ORIGINAL TAX CLEARANCE CERTIFICATE, BBBEE CERTIFICATE AND ZNT 30 Form must be submitted together with the tender documents.

SERVICE:	We need company bury pauper still born bury (once off).
Quantity:	31.
Quotation number:	ZNQ 090/13-14.
Period:	Once off.
Closing date:	14 June 2013.
Closing time:	11:00 am.
SUPPLY:	Circuits Ventilator Neonates RT 225.
Quantity:	200 units.
Quotation number:	ZNQ 098/13-14.
Period:	Once off.
Closing date:	14 June 2013.
Closing time:	11:00 am.
Documents are to be collect and can be obtained at 29 Union Street, Empangeni, 3880 (Stores Department).	

## DEPARTMENT OF HEALTH

### VRYHEID HOSPITAL

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

- I. Quotation 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 documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid, Procurement Department, Tel: (034) 982-2111 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:	3 full door medical-pharmaceutical refrigerator with alarm and a service plan.
Quotation number:	ZNQ: 142/2013/14.
Closing date:	5th June 2013.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen.
Telephone:	(034) 982-2111 Ext. 268.

SUPPLY/SERVICE: 28805 Units N95 TB Masks as per specification.  
 Quotation number: ZNQ: 143/2013/14.  
 Closing date: 5th June 2013.  
 Closing time: 11h00.  
 Contact person: Mrs A. Viljoen.  
 Telephone: (034) 982-2111 Ext. 268.

SUPPLY/SERVICE: 15 000 Units—Statsite MHgb—Use with statsite meter—100 single use Hgb Testcard in a box (4 x 25).  
 Quotation number: ZNQ: 143/2013/14.  
 Closing date: 5th June 2013.  
 Closing time: 11h00.  
 Contact person: Mrs A. Viljoen.  
 Telephone: (034) 982-2111 Ext. 268.

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 arrangements have 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

### HLABISA HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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 as stipulated in the quotation document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-1003, Fax (035) 838-1959.
- (x) Only suppliers registered on CIDB may quote.

**NB: These offices will not fax or E-mail bid documents.**

SERVICE: Renovation in nurses home Mpukunyoni Clinic.  
 Quotation number: ZNQ 037-13/14.  
 Closing date: 10-06-2013.  
 Time: 11:00.  
 Compulsory site meeting: 31-05-2013.  
 Time: 11:00.  
 Contact person: Miss S.M. Nene.  
 Enquiries regarding specification: Mr B Nkosi.

SERVICE: Renovation in nurses home (No. 1) Ntondweni Clinic.  
 Quotation number: ZNQ 038-13/14.  
 Closing date: 10-06-2013.  
 Time: 11:00.  
 Compulsory site meeting: 31-05-2013.  
 Time: 11:00.  
 Contact person: Miss S.M. Nene.  
 Enquiries regarding specification: Mr B Nkosi.

SERVICE: Renovation in nurses home (No. 1) Nkundusi Clinic.  
 Quotation number: ZNQ 039-13/14.  
 Closing date: 10-06-2013.  
 Time: 11:00.  
 Compulsory site meeting: 31-05-2013.  
 Time: 11:00.  
 Contact person: Miss S.M. Nene.  
 Enquiries regarding specification: Mr B Nkosi.

SERVICE: Renovation in nurses home (No. 2) Nkundusi Clinic.  
 Quotation number: ZNQ 040-13/14.  
 Closing date: 10-06-2013.  
 Time: 11:00.  
 Compulsory site meeting: 31-05-2013.  
 Time: 11:00.  
 Contact person: Miss S.M. Nene.  
 Enquiries regarding specification: Mr B Nkosi.

## DEPARTMENT OF HEALTH

### ITSHELEJUBA HOSPITAL

#### 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 to 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 Certificates, and B-BBEE Certificate.
- (viii) NO FAXED/EMAILED DOCUMENTS WILL BE ALLOWED.

#### ADVERTISEMENT OF TENDERS

ADVERT: Painting of Flat No. 2 interior and exterior as per specification.  
 Quotation number: ZNQ 0033/13/14.  
 Compulsory site inspection: 5 June 2013 @ 09h00.  
 CIDB grade: Grade 1.  
 Closing date: 13-06-2013 @ 11h00.  
 Contact person: Mandla Ext. 4066.

ADVERT: Renovation of Mpumelelo Clinic.  
 Quotation number: ZNQ 0034/2013/14.  
 Closing date: 13-06-2013 @ 11h00.  
 Compulsory site inspection: 5 June 2013 @ 09h00.  
 Contact person: Mandla Ext. 4066.

ADVERT: Renovation of boys nursing.  
 Quotation number: ZNQ 152/2013/14.  
 Compulsory site inspection: 5 June 2013 @ 09h00.  
 Closing date: 13-06-2013 @ 11h00.  
 Contact person: Mandla Ext. 4066.

ADVERT: Renovation of medical ward floor and partitioning.  
 Quotation number: ZNQ 0036/13/14.  
 Compulsory site inspection: 05-06-2013 @ 09h00.  
 CIDB grade: Grade 2.  
 Closing date: 13-06-2013 @ 11h00.  
 Contact person: Mandla Ext. 4066.

ADVERT:	Painting of Flat No. 4 painting exterior and interior.
Quotation number:	ZNQ 0037/13/14.
Compulsory site inspection:	5 June 2013 @ 09h00.
Closing date:	13-06-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Supply and install curtains and curtain rails.
Quotation number:	ZNQ 0038/13/14.
Compulsory site inspection:	6 June 2013 @ 09h00.
Closing date:	13-06-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Supply and carpentry material.
Quotation number:	ZNQ 0039/13/14.
Closing date:	13-06-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Supply and plumbing material.
Quotation number:	ZNQ 0040/13/14.
Closing date:	13-06-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.
ADVERT:	Supply drum units and toner cartridge.
	Drum-brother-DR 3355 x 10
	Drum-brother-DR 3215 x 10
	Drum cartridge E260 x 22G (Lexmark) x 10.
	Toner cartridge x 463 x 31G (Lexmark) x 10.
	Toner cartridge x 654 x 31E (Lexmark) x 10`.
Quotation number:	ZNQ 0041/13/14.
Closing date:	13-06-2013 @ 11h00.
Contact person:	Mandla Ext. 4066.

**N.B. Documents will be available from Itshelejoba Hospital—Supplies Division.**

**Companies are requested to confirm their availability to site meeting telephonically/by writing a letter.**

## DEPARTMENT OF WATER AFFAIRS (REPUBLIC OF SOUTH AFRICA)

### DWA NATIONAL DATABASE FOR SUPPLIERS

#### INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF WATER AFFAIRS SUPPLIERS DATABASE

The Department of Water Affairs is currently updating its supplier database in order to give all potential suppliers equal opportunities. We therefore request supplier of goods and services to register on the Departmental Database. Suppliers who submitted registration forms last year (2012) need not to register as their information will be considered. See below list of commodities suppliers may register for.

Registration forms are available on request for collection from Head Office as well as the Regional Offices or visit the website at [www.dwa.gov.za](http://www.dwa.gov.za)

**NB:** Failure to comply with any of the conditions as set out in the forms will invalidate the registration of the prospective supplier on the Database for further enquiries contact:

Mr Gustavis Makoloi (012) 336-7461, Mr Sipiwe Nxumalo (012) 336-6808.

*Closing date:* 21 June 2013. Completed registration forms may be hand delivered or posted to the mentioned addresses below:

OFFICE NAME	CONTACT PERSON	PHYSICAL ADDRESS	POSTAL ADDRESS
National Office	Mr S Nxumalo and Mr G Makoloi (012) 336-6808/(012) 336-7461	157 Francis Baard/Schoeman Street, Pretoria, 0002	Private Bag X313 Pretoria, 0001
Gauteng Regional Office	Ferreira Karin (012) 392-1334	285 Francis Baard/Schoeman Street, Sanlam Plaza East, Pretoria	Private Bag X995 Pretoria, 0001
Eastern Cape Regional Office	Ruth Mnyanda (043) 604-5570	2 Hargreaves Avenue, King William's Town	Private Bag X7485 King William's Town, 5600
Free State Regional Office	Mosebetsi Kobeco (051) 405-9296	Sanlam Plaza, 2nd Floor, c/o Maitland & Eastburger Street, Bloemfontein	PO Box 528 Bloemfontein, 9300
Northern Cape Regional Office	Jonas Mosala (053) 830-8888	28 Central Road, Beaconsfield, Kimberley, 8301	Private Bag X6101 Beaconsfield, Kimberley, 8301
Northern Cape Regional Office	Vanishree Naidoo (053) 836-7602	Public Works Building, c/o Knight and Stead Street, Kimberley	Private Bag X6101 Kimberley, 8800

OFFICE NAME	CONTACT PERSON	PHYSICAL ADDRESS	POSTAL ADDRESS
KwaZulu-Natal Regional Office	Thobani Khoza/Nonkululeko Cele (031) 336-2875/2797	Southern Life Building, 9th Floor, 88 Field Street, Durban	PO Box 1018, Durban, 4000
Mpumalanga Regional Office	Bhekithemba Mthethwa (013) 759-7367	Prorom Building, 5th Floor, c/o Paul Kruger and Brown, Nelspruit	Private Bag X11259, Nelspruit, 1200
Limpopo Regional Office	Mphahlele Letitia/Baloyi Robert (015) 290-1338/(015) 290-1352	Azmo Place, 49 Joubert Street, Polokwane	Private Bag X9506 Polokwane, 0700
North West Regional Office	Ellen Moshenyane (018) 387-9500/(018) 387-9579	Motswedi House, 1st Floor, Dr James Moraka Drive, Mmabatho	Private Bag X5 Mmabatho, 2735
Western Cape Regional Office	Shimone Hercules (012) 941-6135	De Goede Hoop Park, 17 Strand Street, Bellville	Private Bag X16 Sanlamhof, Bellville, 7532

#### LIST OF COMMODITIES FOR SUPPLIERS TO REGISTER FOR

Aerial photography & Mapping	Hire and Maintenance of boats	Proficiency Testing Scheme
Auctioneering Services	Household & Electrical appliances	Removal of Laboratory waste
Audio Visual & Conference Equipment	Hydrological data logging Instrumentation	Screening/Medical testing of Laboratory personnel
Auditing Services	Hydrological Equipment and Services	Security Systems and Equipment
Auto and Electrical repairs	Impact assessment on water use and waste	SMME Development
Bakery services	Industrial Equipment	Social Impact assessment
Bar codes and Magnetic cards	Institutional Design and organisational Development	Supply & Delivery of Journals/Magazines
Boats and Maintenance/Repairs and services	Instrumentation of Dam Safety Monitoring	Supply and delivery of Library books
Cadastral Surveying	Lab chemicals and lab consumables	Supply and Delivery of newspapers
Calibration of glassware and Equipment	Lab instruments & equipment	Survey Equipment/Instruments & Service
Confectionery services	Laboratory algal and microbial cultures	Team Building & Strategic Planning's
Dairy & Frozen Products	Laboratory animals and feed	Tracing Agents
Developing and implementing civil organisation training	Laboratory gas	Trailers/Equipment and Services
Disability Aid Equipment	Laboratory Services	Training and Development
Diving Service	Laundry and Dry Cleaning Services	Translation services
Driving Lesson Services	Legal Services	Transport & Rental Service
Entertainment and Theatre Drama services	Library online subscription services	Travel and Accommodation Services
Environmental Impact Assessment	Linen and bedding material	Uniform Supplies
Fire Fighting equipment/Services	Locksmiths Services	Water cooler bottle supply
Florist & Interior Deco Services	Meat & Poultry supply	Water purification
Forensic Investigations	Medical & First Aid Equipment supplies	Water Resource studies
Frames and art work	Occupational Health and Safety	Water re-use management
Fuel and Lubricants	Office Refurbishment	Water rights investigation
Geological Consulting services	Outboard motor fuel and lubricants	Water service development plan support
GPS Instruments and cameras	Outboard Motors & Servicing	Water tank supply
Ground Water Development and Modeling	Performing Arts	Water use analysis
Ground Water Exploration	Photographic services	Workshop Machinery & Equipment
Hardware and Spares	Policy and Strategy Development	Safety Checks of Equipment

## DEPARTMENT OF HEALTH

### KING EDWARD VIII REGIONAL 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).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3645 & Fax: (031) 205-3629.

#### INVITATION OF QUOTATION

SUPPLY:	Nasopharyngeal Airway 7.0 mm.
Quantity:	1 box.
Quotation:	LS208/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Proxi strips (steri strips) 12.7 mm x 100 mm or equivalent.
Quantity:	10 boxes.
Quotation:	LS209/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Dermabond Mini Ref: AHVM12 or equivalent.
Quantity:	60 boxes.
Quotation:	LS210/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Multi-Lumen Central Venous Catheterization 7FR.
Quantity:	100 units.
Quotation:	LS211/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Biopsy Forceps Single Use Ref: GBF 01-23-230 or equivalent.
Quantity:	100 units.
Quotation:	LS212/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Neonatal skin temperature probes for closed incubator Fanem 1186 or equivalent (must be compatible).
Quantity:	10 units.
Quotation:	LS213/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Urinary Catheter Neonatal Size 5 & 6.
Quantity:	60 units.
Quotation:	LS214/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Suplena, ready to drink 237 ml Ref: 108048 or equivalent.
Quantity:	40 trays.
Quotation:	LS215/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Harmonic Ace 36 cm long 15 mm active blade 5.5 mm curved shears I/C Ergonomic Handle Ref: ACE36E.
Quantity:	1 unit.
Quotation:	LS216/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Harmonic Ace 36 cm long 15 mm active blade 5.5 mm curved shears I/C Ergonomic Handle Ref: ACE36E.
Quantity:	1 unit.
Quotation:	LS217/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Harmonic Ace 36 cm long 15 mm active blade 5.5 mm curved shears I/C Ergonomic Handle Ref: ACE36E.
Quantity:	1 unit.
Quotation:	LS218/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Prolene (Polypropylene) Hernia System Ref: PHSL.
Quantity:	1 unit.
Quotation:	LS219/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Prolene (Polypropylene) Hernia System Ref: PHSL.
Quantity:	1 unit.
Quotation:	LS220/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Securestrap 5 mm and Physiomesh 15 x 15 cm.
Quantity:	1 box/1 unit.
Quotation:	LS221/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Physiomesh 20 x 30 cm Ref: PHY2030R.
Quantity:	1 unit.
Quotation:	LS222/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Physiomesh 15 x 15 cm Ref: PHY1515Q.
Quantity:	1 unit.
Quotation:	LS223/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Physiomesh 15 x 15 cm Ref: PHY1515Q.
Quantity:	1 unit.
Quotation:	LS224/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Hard Cervical Collars Size: Large.
Quantity:	150 units.
Quotation:	LS225/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.



SUPPLY:	Black shoes for females diff. sizes as per spec.
Quantity:	7 pairs.
Quotation:	LS226/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wound dressing drawtex diff. sizes, or equivalent.
Quantity:	20 boxes.
Quotation:	LS227/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Paediatric Humid Vent Filter with Angled connection White Ref: 11012 or equivalent.
Quantity:	200 units.
Quotation:	LS228/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	SP02 Cable for IMEC12 Monitor (must be compatible).
Quantity:	4 units.
Quotation:	LS229/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Antrum Trocar with Irrigation 4 & 3 mm.
Quantity:	4 units.
Quotation:	LS239/13GAZ.
Closing date:	10/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Require Courier Company, with 8 ton Pentch closed truck to uplift stock from CPS PMB and deliver and off load at Keh.
Quotation:	LS240/13GAZ.
Closing date:	03/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Radiographic Density, Compensation filters size: Gentle Slope.
Quantity:	3 units.
Quotation:	LS241/12GAZ.
Closing date:	10/6/2013.
Time:	11h00.
Contact person:	Louise Steyn.

## KZN HUMAN SETTLEMENTS

### INVITATION FOR PROPOSALS

**APPOINTMENT OF A SERVICE PROVIDER TO FAST TRACK THE STALLED PROJECT OF NCOTSHANE HOUSING PROJECT CONSISTING OF 1100 SITES WHICH IS MADE UP OF A COMBINATION OF IN-FILL AREAS AND GREEN FIELDS IN NCOTSHANE TOWNSHIP WITHIN UPHONGOLO MUNICIPALITY UNDER ZULULAND DISTRICT MUNICIPALITY FOR A PERIOD OF 30 MONTHS.**

<b>Bid Number</b>	<b>ZNB 1115/2013 HSE.</b>
<b>Closing date:</b>	<b>21 June 2013 @ 11h00.</b>
<b>Bid Box No.:</b>	<b>15 (situated at Ground Floor, Samora House, 2 Samora Machel Street, Durban).</b>
<b>Compulsory briefing date:</b>	<b>12 June 2013—no document will be issued on or after briefing session day.</b>
<b>Briefing session time:</b>	<b>10h00.</b>
<b>Briefing session venue:</b>	<b>Uphongolo Municipality Council Chamber, 61 Martin Street, Uphongolo.</b>
<b>Technical enquiries:</b>	<b>Mr S. Thwala, 071 606 4655/Mrs N.G.P. Nxumalo, 082 375 6508.</b>
<b>Bid enquiries:</b>	<b>Mr S. Mthembu, (031) 336-5169/Mrs R. Gafoor, (031) 336-5155/ Mr E. Ngwenya, (031) 336-5157/Ms B. Hlongwana, (031) 336-5164.</b>

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment of a service provider to fast track the stalled project of Ncotshsane housing project consisting of 1 100 sites which is made up of a combination of in-fill areas and green fields in Ncotshane Township within Uphongolo Municipality under Zululand District Municipality for a period of 30 months.

Documents will be made available from 24 May 2013 till 11 June 2013. A non-refundable cash fee of R200,00 will be charged for the bid document. Payment must be made at cashiers office 1st Floor, Samora House, 2 Samora Machel Street, Durban, from 8h00 am—15h00. A receipt must be produced to the bid section at 5th floor, Room 518 for issue of bid document. No documents will be issued after 15h30 on 11 June 2013.

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

Bidders must furnish original bid documents at the briefing session venue at Section J will be endorsed by the departmental official.

The successful applicant will be required to enter into a Bilateral Agreement with the Department of Human Settlements as well as assemble a multidisciplinary team that will provide inter-alia the following services in consultation with the Department of Human Settlements:

- Quantify and conduct a full assessment of the delivered houses and compare to the original approval in respect of the above-mentioned project and come up with a detailed cost breakdown in respect of houses that need either to be built or are at different levels of completion in order to complete the project.
- Conduct a detailed Geotechnical Investigation.
- Finalize the registration of Surveyor-General Plans.
- Prepare an application to the Department of Human Settlements to reduce the project by 20 sites and to complete the project.
- Project Enrolment with NHBRC.
- Manage the construction processes and submit monthly report to the Department of Human Settlements.
- Transfer properties to the rightful beneficiaries.
- Prepare an application for Project Close-out.
- Other related services

The Project will be implemented using the EPWP Framework.

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

#### STAGE 1—ELIGIBILITY CRITERIA

In addition to all requirements a comprehensive company profile must be attached detailing all information required as per stage 1 of evaluation criteria. for the progression to stage 2, service providers must score a minimum of 70% of total points. Profile must have traceable preferences with a proven trackrecord. Documentary proof of completed contracts must be attached.

Key aspect of criterion	Basis for points allocation	Score	Max points
Methodology inclusive of EPWP Framework and empowering of emerging contractors	Define a clear and unambiguous strategy of executing the project	Good	<b>25</b>
	Methodology is acceptable	Fair	15
	Methodology is lacks clarity and flow	Poor	8
Stakeholders organogram	Clearly indicates stakeholders and their associated roles and responsibilities	Good	<b>5</b>
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Resources organogram	Clearly indicates stakeholders resources and their associated roles and responsibilities	Good	<b>5</b>
	Organogram is acceptable	Fair	3
	Organogram lacks clarity	Poor	1
Risk areas	The risk areas are defined clearly and understood	Good	<b>15</b>
	Acceptable	Fair	10
	Lacks clarity and understanding	Poor	5
Experience	Experience is relevant and applicable to the construction industry and housing development in general. Good track record and traceable references. Demonstrates due competency in low income projects.	Good	<b>30</b>
	Acceptable	Fair	15
	Lacks appropriate level of experience	Poor	8

Key aspect of criterion	Basis for points allocation	Score	Max points
Project management	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	<b>20</b>
	Acceptable	Fair	10
	Lacks appropriate, applicable and relevant management skills	Poor	3
TOTAL			100

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

## STATE SECURITY AGENCY

### REPUBLIC OF SOUTH AFRICA

Intelligence Academy, Stand 1080, Ramatlabama Road, MzwandilePiliiso Campus, Mahikeng, 2745, Tel: (018) 386-4100, Fax (018) 386-4183. enoch.legalamitloa@sanai.co.za (Office of Head of Supply Chain Management).

### REQUEST FOR PROPOSALS

1. The main objective of this Request for Proposals is to solicit a suitably qualified gymnasium equipment supplier for the supply, installation and maintenance of all the necessary gym equipment including the maintenance thereof for a maximum period of three (3) years from the date of delivery.

REQUEST FOR PROPOSALS NUMBER	DESCRIPTION	BRIEFING SESSION	CLOSING DATE	EVALUATION CRITERIA		
				No.	Criteria	Weight
SSA/03/IALO10/13-14	Request for proposals for the supply, delivery, installation and maintenance of gymnasium equipment as per order for a period of 36 months for Intelligence Academy, MzwandilePiliiso Campus, Mahikeng	11 June 2013 @ 10:00	25 July 2013 @ 11:00	1	Proof and/or evidence of relevant experience, knowledge and track record e.g. quality assurance standards, customer services satisfaction	20
				2	Evidence of quality project comprehension demonstrated in the proposals	20
				3	Quality of proposed work plan, project management approach and time-table for the project	20
				4	Demonstrate ability to provide maintenance service/after sales services	20
				5	Tender qualifications in terms of lead times	20

**Please note:**

- Evaluation of the bid will be based on two phases—first functionality will be assessed and then the rating assessed in terms of the prescribed 90/10 preference point system.
- Bids that fail to achieve the minimum qualifying score of functionality of 65% of the total points will be disqualified for further evaluation.

90/10 Scoring System	
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	# of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant	0

- The successful bidders will be required to undergo a security clearance process.
- Tender forms are obtainable during the compulsory briefing session on 6 June 2013 @ 10:00 at the amount of R200,00 cash per bid at Intelligence Academy, MzwandilePiliisoCampus, Nelson Mandela Drive to Ramatlabama, Mahikeng, behind the Military Village. No late submissions or faxed bids will be accepted.
- Bid documents can be placed in the Intelligence Academy's Tender Box, Nelson Mandela Drive to Ramatlabama, behind the Military Village at the stipulated date and time.
- Enquiries:* Ms Poppy Moshe, Tel: (018) 386-4160.

**ET LEGALAMITLOA, Head: Supply Chain Management**

BID No.	DESCRIPTION	BRIEFING SESSION	CLOSING DATE	EVALUATION CRITERIA		
				#	Criteria	Weight
SSA/02/IALO10/13-14	Complete Catering Services: Intelligence Academy, Mzwandile Pilliso Campus, Mahikeng	7 June 2013 @ 10:00	26 July 2013 @ 11:00	1	Proof and/or evidence of similar catering services done within the last three years	20
				2	Proof of good economic and financial standing	40
				3	Demonstrate understanding of OHSA (Act 85 of 1993) in relation to catering services	20
				4	Proof of inventory on hand (cutlery, crockery, glass-ware, linen, decoration, gas stove/stoves in case of emergencies)	20

**Please note:**

- Evaluation of the bid will be based on two phases—first functionality will be assessed and then the rating assessed in terms of the prescribed 90/10 preference point system.
- Bids that fail to achieve the minimum qualifying score of functionality as outlined in the bid document will be disqualified for further evaluation.

<b>90/10 Scoring System</b>	
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	# of Points
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- Bid documents can be placed in the Intelligence Academy's Tender Box, Nelson Mandela Drive to Ramatlabama, behind the Military Village at the stipulated date and time.
- Enquiries:* Ms Poppy Moshe, Tel: (018) 386-4160.

**ET LEGALAMITLOA, Head: Supply Chain Management**

#	Criteria	Scoring	Weight
1	<b>Capacity in terms of personnel and equipment</b> — Skill and personnel available — Equipment	Excellent = 5	25
		Good = 4	
		Acceptable = 3	
		Fair = 2	
		Poor = 1-0	
2	<b>Previous experience in this field and record of maintenance done with references</b>	Excellent = 5	25
		Good = 4	
		Acceptable = 3	
		Fair = 2	
		Poor = 1-0	

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.

- (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) Original copies of Tax Clearance Certificates, B-BEEE verification certificate for preference points to accompany EACH quotation. 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, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (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.

SUPPLY:	Visors Surgical Fluid shield.
Quantity:	1 000 packets.
Quotation number:	ZNQ ND 207/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Infinity Vision system.
Quantity:	48 boxes.
Quotation number:	ZNQ ND 208/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Sets Infusion IVAC 590 Series.
Quantity:	1 500 units.
Quotation number:	ZNQ ND 209/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Hand switching pencil and blade electrode.
Quantity:	30 boxes.
Quotation number:	ZNQ ND 210/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Electrodes ECG Adult Disposable.
Quantity:	1 000 packets.
Quotation number:	ZNQ ND 211/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Bandage Crepe 150 mm.
Quantity:	600 packets.
Quotation number:	ZNQ ND 212/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Bandage Crepe 100 mm.
Quantity:	600 packets.
Quotation number:	ZNQ ND 213/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Dressing Adherent Sterile 10 x 12 cm.  
Quantity: 800 boxes.  
Quotation number: ZNQ ND 214/2013-14.  
Closing date: 7 June 2013.  
Closing time: 11h00.  
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Swabs Gauze Absorbent Sterile 100 x 100 x 8 ply.  
Quantity: 150 cases.  
Quotation number: ZNQ ND 215/2013-14.  
Closing date: 7 June 2013.  
Closing time: 11h00.  
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Cannula Lacrimal 26G Ref: E7187.  
Quantity: 150 boxes.  
Quotation number: ZNQ ND 216/2013-14.  
Closing date: 7 June 2013.  
Closing time: 11h00.  
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Cannula Hydro dissection 25G Ref: E7155.  
Quantity: 120 boxes.  
Quotation number: ZNQ ND 217/2013-14.  
Closing date: 7 June 2013.  
Closing time: 11h00.  
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Anterior Chambers 30G Ref: E7105.  
Quantity: 120 boxes.  
Quotation number: ZNQ ND 218/2013-14.  
Closing date: 7 June 2013.  
Closing time: 11h00.  
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Dressing Gauze BP (Normal Loading) 10 x 40 cm.  
Quantity: 400 boxes.  
Quotation number: ZNQ ND 219/2013-14.  
Closing date: 7 June 2013.  
Closing time: 11h00.  
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Dressing Gauze BP (Normal Loading) 10 x 10 cm.  
Quantity: 600 boxes.  
Quotation number: ZNQ ND 220/2013-14.  
Closing date: 7 June 2013.  
Closing time: 11h00.  
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Oven Convectional.  
Quantity: 1 unit.  
Quotation number: ZNQ ND 221/2013-14.  
Closing date: 7 June 2013.  
Closing time: 11h00.  
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Supply and install dishwashing machine at Food Services.  
Quantity: 1 unit.  
Quotation number: ZNQ ND 222/2013-14.  
Closing date: 7 June 2013.  
Closing time: 11h00.  
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Food warming cabinet.  
Quantity: 1 unit.  
Quotation number: ZNQ ND 223/2013-14.  
Closing date: 7 June 2013.  
Closing time: 11h00.  
Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY:	Monitors Cardiotocograph—Single.
Quantity:	4 units.
Quotation number:	ZNQ ND 224/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Lenses for Cataract surgery.
Quantity:	Various sizes.
Quotation number:	ZNQ ND 225/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
Service:	Render a Pest Control Service for Clinics under Northdale Hospital's Management.
Clinics:	Injabulo, Maguzu, Mafakatini, Mpophomeni, Balgowan and Howick.
Period:	Twelve months.
Quotation number:	ZNQ ND 226/2013-14.
Closing date:	14 June 2013.
Closing time:	11h00.
Compulsory site inspection:	5 June 2013 @ 08h30.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
<b>Service providers to meet at Northdale Hospital for briefing and then there after visits to the clinics.</b>	
SUPPLY:	$\frac{3}{4}$ bed base sets with mattress.
Quantity:	15 units.
Quotation number:	ZNQ ND 227/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Bandages Plaster of Paris 100 mm x 3.5 metre.
Quantity:	300 dozen.
Quotation number:	ZNQ ND 232/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Bandages Plaster of Paris 150 mm x 3.5 metre.
Quantity:	300 dozen.
Quotation number:	ZNQ ND 233/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Paracethesis Knife, sterile, straight 1.0 mm disposable.
Quantity:	40 boxes.
Quotation number:	ZNQ ND 234/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Paracethesis Knife, sterile, angled 2.75 mm disposable.
Quantity:	40 boxes.
Quotation number:	ZNQ ND 235/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Bandages Elastic Adhesive Plaster 10 cm x 4.5 metre.
Quantity:	250 packets.
Quotation number:	ZNQ ND 236/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY:	Render a cash in transit service.
Period:	Six months.
Quotation number:	ZNQ ND 237/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Cold water dispensing machines with 20 lt bottles.
Quantity:	30 units.
Quotation number:	ZNQ ND 238/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
SUPPLY:	Needles Spinal 26G pencil point with introducer needle.
Quantity:	70 boxes.
Quotation number:	ZNQ ND 239/2013-14.
Closing date:	7 June 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.

## DEPARTMENT OF HEALTH

### NIEMEYER MEMORIAL HOSPITAL—UTRECHT KZN

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

- (i) Bids/Quotations must be on an official form, which shall be completed in all respects.
- (ii) Bids/Quotations must be submitted in a sealed envelope. No bids/quotations submitted by telefax, telegraphic or other electronic, means will be considered.
- (iii) Each bid/quotation shall be addressed in accordance with the directives in the bid/quotation documents and shall be lodged in a separate sealed envelope, with the name and address of the bidder, the bid/quotation number and closing date indicated on the envelope. The envelope shall not contain documents relating to any bid/quotation other than that shown on the envelope.
- (iv) Contract will only be awarded to suppliers registered on the Provincial Suppliers Database starting with KZN NO: AS VENDORS FOR THIS SERVICE.
- (v) Bid/Quotation documents and specifications are available from the Department of Health, Niemeyer Memorial Hospital, Private Bag X1004, Utrecht, 2980.
- (vi) Bidders are required to submit original and valid BBBEE Status level Verification certificate together with their bids/quotations to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting the points.
- (vii) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated in the bids/quotations documentation, and proof of posting will not be accepted as proof of delivery OR LATE BIDS/QUOTATIONS SHALL NOT BE CONSIDERED.
- (viii) Bids/Quotations to be deposited into the Tender Box situated next to Security Office 24 hours a day.
- (ix) Bids/Quotations must be submitted together with Original Tax Clearance Certificate.
- (x) These bids/quotations will be evaluated in terms of a revised PPPFA No. 2 of 2000, 80/20 preference points system.
- (xi) Bids/Quotations will be opened in public as soon as practicable after the closing time of bids.
- (xii) Where practical, prices are made public at the time of opening bids/quotations.
- (xiii) The bidder is advised to check the number of pages and to satisfy himself that none are missing or duplicated.

#### DESCRIPTION OF SERVICES & GOODS:

1.	Contract of Pest Control Service for a period of twelve months (12) at Niemeyer Hospital.
Quotation number:	ZNQ 4840/13 NIEM.
Closing date:	21/06/2013.
Closing time:	11h00.
Compulsory site meeting:	06/06/2013 @ 10h00.
Venue:	Nimeyer Hospital—Utrecht.



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2. Contract of pest control service for a period of twelve months (12) at Groenvlei Clinic.  
Quotation number: ZNQ 4839/13 NIEM.  
Closing date: 21/06/2013.  
Closing time: 11h00.  
Compulsory site meeting: 06/06/2013 @ 13h00.  
Venue: Groenvlei Clinic—Utrecht.
3. Contract of servicing and repairs/maintenance of airconditioner units for a period of two (2) years.  
Quotation number: ZNQ 4838/13 NIEM.  
Closing date: 21/06/2013.  
Closing time: 11h00.  
Compulsory site meeting: 06/06/2013 @ 10h00.  
Venue: Niemeyer Hospital—Utrecht.
4. Supply of Gauze Swabs Unsterile Size: 100 x 100 x 8 ply.  
Quotation number: ZNQ 4837/13 NIEM.  
Closing date: 21/06/2013.  
Closing time: 11h00.
5. Supply of portable rebound tonometer.  
Quotation number: ZNQ 4822/13 NIEM.  
Closing date: 21/06/2013.  
Closing time: 11h00.
6. Supply of Rust—Ring Penlike Instrument X01.  
Quotation number: ZNQ 4835/13 NIEM.  
Closing date: 21/06/2013.  
Closing time: 11h00.
7. Supply of Lensometer (to measure power of spectacles).  
Quotation number: ZNQ 4819/13 NIEM.  
Closing date: 21/06/2013.  
Closing time: 11h00.
8. Supply of trial frame (to measure glasses for clients vision).  
Quotation number: ZNQ 4824/13 NIEM.  
Closing date: 21/06/2013.  
Closing time: 11h00.
9. Supply of optical frame repair, screwdriver and plier set.  
Quotation number: ZNQ 4823/13 NIEM.  
Closing date: 21/06/2013.  
Closing time: 11h00.
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## THE ELECTORAL COMMISSION (IEC)

### BID INVITATION

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

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

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

**TENDERS**

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/NW-03/2013	Corporate Conference and Travel Management Services for North West Province	Anet Horn (012) 622-5970	4 June 2013 Protea Office Park 103 Sekame Street Mmabatho	21 June 2013 Protea Office Park 103 Sekame Street Mmabatho
IEC/LP-05/2013	Corporate Conference and Travel Management Services for Limpopo Province	Anet Horn (012) 622-5970	3 June 2013 5 Dimitri Crescent, 1st Floor, KPMG Building Polokwane	21 June 2013 5 Dimitri Crescent 1st Floor, KPMG Building Polokwane
IEC/COM-01/2013	Media Monitoring Services	Lydia Young (012) 622-5425	31 May 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	18 June 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion
IEC/COM-02/2013	Call Centre Services	Lydia Young (012) 622-5425	30 May 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion	19 June 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion

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

**ePROCUREMENT AUCTION**

AUCTION NUMBER	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
0010232877	Prefabricated Office Block Unit for Modimolle (Nylstroom)	Susan Fourie (012) 622-5479	27 May 2013 Election House Riverside Office Park 1303 Heuwel Avenue Centurion

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

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

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

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

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

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

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

SERVICE:	Annual service of central air conditioning plant and air handling units 12 months contract. <b>NB:</b> "Only suppliers on 55G to quote".
Bid number:	ZNQ 528/13.
Closing date:	2013-06-14.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2013-06-05.
Time:	11:00.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr Bree Naidoo, Tel. (031) 502-1719, Ext. 2101.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

### TENDER No. RFP 01/2013

#### APPOINTMENT OF A MEDIA BUYING AGENCY FOR ALL SARS'S ADVERTISING REQUIREMENTS

The South African Revenue Service (SARS) invites applications from qualified service providers/brokers who wish to be considered for the provision of a media buying service for all the organisation's advertising requirements for a period of two years.

Reference No.:	<b>RFP 01/2013.</b>
Closing date and time:	28 June 2013 at 11h00.
For further details contact:	SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509. E-mail: tenderoffice@sars.gov.za

*Tender enquiries:*

SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

The cut-off date for tender enquiries is 21 June 2013.

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be downloaded from the SARS website: [www.sars.gov.za](http://www.sars.gov.za) from 27 May 2013.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original, hard copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR be placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and will be returned to bidders.

Please continue to visit our website for any changes, alterations and updates for this tender.

All awarded tenders will be published on the SARS website.

## THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

### INVITATION TO BID

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011—31 March 2016).

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

<b>Request for proposals:</b>	Provision of Learning Material (Underwriter Qualification)
<b>Bid No.:</b>	310.4815.006000
<b>Preference Point System:</b>	80/20
<b>RFP Briefing session:</b>	N/a.
<b>Quotations Delivery address:</b>	11 St Andrews Road, Oakhurst Building, Parktown, 2193.
<b>Proposal submission dates and times:</b>	24/05/2013–18/06/2013 (working days 08h30–16h30). 19/06/2013–19/06/2013 (08h30–11h00).
<b>Non compulsory briefing session:</b>	31 May 2013 at 14h00 at INSETA offices in Parktown.
<b>RFP query closing date:</b>	10/06/2013.
<b>RFP closing date:</b>	Wednesday, 19 June 2013.
<b>RFP closing time:</b>	11h00.
<b>Cost for the document:</b>	N/a.
<b>Contact person:</b>	Mr Sabelo Mkwae.

The full RFP documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at [www.inseta.org.za](http://www.inseta.org.za)  
Any enquiries on this advert can be submitted by e-mail to [mamaselem@inseta.org.za](mailto:mamaselem@inseta.org.za) or [supplychain@inseta.co.za](mailto:supplychain@inseta.co.za)  
The closing date for RFP submissions is 19 June 2013 at 11h00.  
No late applications will be accepted.

## COUNCIL ON HIGHER EDUCATION (CHE)

### REQUEST FOR BIDS

The Council on Higher Education (CHE) wishes to invite bids for the service mentioned below from contractors preferably based in the Gauteng Province.

Tender No.	Service Description	Required CIDB Grading	Compulsory Briefing Session and site inspection	Closing Date	Price of Tender Document
CHE/CS/005/05/2013	Control of Ground Water— North East Area of CHE Building	3GB/CE or 2GBPE/CEPE or higher	05/06/2013 at 10h00	21/06/2013 at 11h00	R600,00 VAT incl. (non-refundable)

The 80/20 evaluation principle will be applicable. Functionality will also form part of evaluation criteria.

The tender documents will be available from 27 May 2013 until 4 June 2013 weekdays between 08h00 and 15h30 only on proof of payment which is not refundable. The amount must be deposited into the following bank account:

Standard Bank, Branch—Brooklyn, Branch Code—01124512, Account No. 011816716.

No cash or cheques will be accepted.

\* Clearly indicate the tender number and the name of your organisation on the deposit slip.

Bidders need to have purchased tender documents to be allowed in the briefing. Bid documents must be placed in the tender box located at the CHE Building, 1 Quintin Brand Street, Persequor Technopark, Brummeria.

Bid document must be an original document clearly marked “original” accompanied by one (1) copy thereof, marked “copy”. The documents must be enclosed in a sealed envelope bearing the bid name, service description and the reference number that appear on the advertisement.

The CHE is not obliged to accept the lowest or any bid. CHE reserves the right to rescind the process should it be deemed necessary to do so. However, all applicants will be informed accordingly.

Failure to comply with any instruction contained in this document will lead to disqualification.

Enquiries for bid **CHE/CS/005/05/2013** can be directed to:

Leonard Moloele, Tel: (012) 349-3903 or [moloele.l@che.ac.za](mailto:moloele.l@che.ac.za)

## KWAZULU-NATAL DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification meeting date and time	Tender closing date and time	Grade/ Class
ZNT 3355/13T	The Construction of P28/1 Causeway in the Estcourt Area	5 June 2013 at 11h00	28 June 2013 at 11h00	4 CE
ZNT 3356/13T	The Construction of L1360 Causeway in the Ladysmith Area	5 June 2013 at 11h00	28 June 2013 at 11h00	5 CE
ZNT 3318/13T	The Construction of D1264 Causeway in the Bergville Area	5 June 2013 at 11h00	28 June 2013 at 11h00	4 CE
ZNT 3357/13T	The Construction of D1377 Causeway in the Bergville Area	5 June 2013 at 11h00	28 June 2013 at 11h00	4 CE
ZNT 3322/13T	The Construction of D1264 Bridge in the Bergville Area	5 June 2013 at 11h00	28 June 2013 at 11h00	5 CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors for the construction of the above causeways. The duration of each project will be 4 months, except **ZNT 3318/13T** and **ZNT 3322/13T** which is 6 months.

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

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

Tender documents will be available during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address and dates for collection for tender documents is:

Contract No	Dates for collection	Cost per document	Collection of tender documents
ZNT 3355/13T	31 May 2013	R150	Department of Transport located at 172 Burger Street, PIETERMARITZBURG
ZNT 3356/13T	31 May 2013	R200	
ZNT 3318/13T	31 May 2013	R150	
ZNT 3357/13T	31 May 2013	R150	
ZNT 3322/13T	31 May 2013	R200	

A non-refundable tender deposit for each contract document is payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' on collection of the tender documents. (As shown above as per grading).

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

Mr A. Sukuram, Tel: (031) 536-8310, Fax No. 086 516 2332. E-mail address: Nankhoo@nadbn.co.za

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

CONTRACT No.	VENUE	DATE	TIME
ZNT 3355/13T	Department of Transport, No. 1 Oldmain Road, Estcourt	5 June 2013	11h00
ZNT 3356/13T	Department of Transport, No. 1 Oldmain Road, Estcourt	5 June 2013	11h00
ZNT 3318/13T	Department of Transport, 101 Sharrat Street, Bergville	5 June 2013	11h00
ZNT 3322/13T	Department of Transport, 101 Sharrat Street, Bergville	5 June 2013	11h00
ZNT 3357/13T	Department of Transport, 101 Sharrat Street, Bergville	5 June 2013	11h00

*The closing time for receipt of tenders:* 11h00 at the Department of Transport, 172 Burger Street, Pietermaritzburg, on the dates and times as per above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## DEPARTMENT: SCIENCE AND TECHNOLOGY

### REQUEST FOR INFORMATION FOR QUALIFICATION

The Department of Science and Technology issued a **Request for Information for Qualification** from potential local and/or international technology and investment partners for the Kethylphela project, which aims to establish a government-controlled and fully integrated pharmaceutical company, focusing on the local manufacture of antiretrovirals (ARVs).

Kethylphela is a joint venture of Pelchem Soc Ltd (Pelchem), the only fluorochemical company in the Southern Hemisphere, and the Industrial Development Corporation of South Africa Limited (IDC) the foremost development financier in South Africa.

The closing date for the Request for Information for Qualification is 14 June 2013 and a compulsory information session will be held on 6 June 2013 at 11:00 at the offices of the Department of Science and Technology.

## SOUTH AFRICAN REVENUE SERVICE (SARS)

**TENDER No. RFP 11/2013**

**REQUEST FOR PROPOSAL:**

### MAINTENANCE OF DIESEL GENERATORS FOR SARS COUNTRYWIDE

The South African Revenue Service (SARS) invites suitably qualified service providers to submit bids for the maintenance of Diesel Generators and replenishment of diesel to SARS office countrywide.

**Reference Number:** RFP 11/2013

**Closing date and time:** 3 July 2013 at 11 am

**Compulsory briefings will be held at the following SARS offices:**

SARS auditorium, 2nd Floor, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn	3 June 2013	11 am
Canteen Boardroom, St Austelle Drive, McKinnon Crescent, New Redruth Shopping Village, Alberton, 1449	4 June 2013	11 am
Boardroom, 8th Floor, 22 Hans Strijdom Avenue, Cape Town	5 June 2013	11 am
Boardroom 8, 1st Floor, Northwing, 61-62 Victoria Embankment, Durban	6 June 2013	11 am

**Attendance at only one (1) briefing session is required for national bids.**

**For further details please contact:** SARS Tender Office.

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

**Tender enquiries:**

SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

All Tender enquiries must be submitted on or before 14 June 2013.

The tender documents will be supplied on CD format and will cost R300,00 per CD. The cost of the CD is non-refundable. Tender documents may be obtained from the compulsory briefing sessions or from the cash office at the above-mentioned briefing sessions until the 14th June 2013.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original, hard copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR be placed in the tender box at the main entrance at the above address.
3. Bid documents will only be considered from bidders who attended the compulsory briefing and if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and will be returned to bidders.

Please visit our website for any changes, alterations and updates to this tender.

All awarded tenders will be published on the SARS website [www.sars.gov.za](http://www.sars.gov.za)

**SOUTH AFRICAN REVENUE SERVICE (SARS)**

**TENDER No. RFP 09/2013**

**REQUEST FOR PROPOSAL:**

**APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE SHOPFITTING TO SARS**

The South African Revenue Service (SARS) invites suitably qualified service providers to submit bids for the supply and installation of shopfitting for SARS Offices countrywide.

Reference No.:	<b>RFP 09/2013</b>
Closing date and time:	5 July 2013 at 11h00.
<i>Non-compulsory briefing session:</i>	19 June 2013 @ 11h00
Venue:	SARS auditorium, 2nd Floor, Linton House, Brooklyn Bridge, Brooklyn.
For further details contact:	SARS Tender Office.
Tel: (012) 422-6821/8540	Fax: 086 612 8509      E-mail: <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>

**Tender enquiries:**

SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

All Tender enquiries must be submitted on or before 21st June 2013.

The tender documents will be supplied in CD format and will cost R300 per CD. The cost of the CD is non-refundable and may be purchased at the non-compulsory briefing session or from the Tender Office, Ground Floor, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, until the 27th June 2013.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original, hard copy format.
2. Price templates can be submitted on CD as well as original format.
3. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR be placed in the tender box at the main entrance at the above address.
4. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
5. Late bids will not be accepted and will be returned to bidders.

Please visit our website for any changes, alterations and updates to this tender.

All awarded tenders will be published on the SARS website [www.sars.gov.za](http://www.sars.gov.za)

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**SOUTH AFRICAN REVENUE SERVICE (SARS)****TENDER No. RFP 10/2013****REQUEST FOR PROPOSAL:****MAINTENANCE OF HVAC SYSTEM AT SARS ALBERTON CAMPUS**

The South African Revenue Service (SARS) invites suitably qualified service providers to submit bids for the Maintenance of the Heating, Ventilation and Air Conditioning (HVAC) system at Alberton Campus.

Reference No.: **RFP 10/2013**  
Closing date and time: 14 June 2013 at 11h00.  
*Compulsory site briefings:* 31 May 2013 @ 11h00  
Venue: St Austelle Drive, McKinnon Crescent, New Redruth Shopping Village Alberton, 1449.  
For further details contact: SARS Tender Office.  
Tel: (012) 422-6821/8540 Fax: 086 612 8509 E-mail: tenderoffice@sars.gov.za

**Tender enquiries:**

SARS will respond and post responses to the enquiries on the SARS website, Tender Section.

All Tender enquiries must be submitted on or before 7th June 2013.

The tender documents will be supplied on CD format free of charge. Tender documents may be obtained from the compulsory briefing session only.

The following conditions will apply to the submission of bid documents:

1. All bid documents must be submitted in original, hard copy format.
2. Bid documents may either be posted to The Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR be placed in the tender box at the main entrance at the above address.
3. Bid documents will only be considered from bidders who attended the compulsory briefing and if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
5. Late bids will not be accepted and will be returned to bidders.

Please visit our website for any changes, alterations and updates to this tender.

All awarded tenders will be published on the SARS website [www.sars.gov.za](http://www.sars.gov.za)

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**KZN DEPARTMENT OF SPORT AND RECREATION****CORRECTION OF CLARIFICATION MEETING****INVITATION TO BID**

**BID NUMBER: ZNB-DSR 001/2013 (Appointment of a service provider to conduct an audit of an existing sport and recreation facilities).**

Please take note that the compulsory clarification meeting for this bid will be held at 11:00 on Monday, 27 May 2013 at the Ground Floor, Boardroom, Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg and **NOT** Tuesday as was indicated in the advert dated 17 May 2013.

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**NATIONAL LOTTERIES BOARD****INVITATION TO BID:****FORENSIC INVESTIGATION SERVICES**

The National Lotteries Board (NLB) is a Schedule 3A public entity established by the Lotteries Act (Act No. 57 of 1997) to regulate the South African Lottery Industry. The functions of the Board can be divided into two categories, namely "regulation of the National Lottery and other Lotteries" and "administration of the National Lottery Distribution Trust Fund (NLDTF)".

In order to better achieve its mandate, the National Lotteries Board (NLB) invites proposals from reputable qualified service providers to conduct forensic investigation services.

**Bid Description:** Appointment of a pool of duly qualified firms to provide forensic investigation services to NLB.  
**Bid document:** Detailed Terms of Reference can be obtained by sending an e-mail to [TOR1@nlb.org.za](mailto:TOR1@nlb.org.za) or can be downloaded on the NLB website at [www.nlb.org.za](http://www.nlb.org.za)  
**Briefing Session:** A compulsory briefing session will be held on 4 June 2013 at 10:00 at the National Lotteries Board Offices, Block B, Hatfield Gardens, corner Hilda and Arcadia Streets, Hatfield, Pretoria. Bidders who did not attend the briefing session will not be allowed to submit proposals.

Reference number:	RFP/2013-3HL.
Closing date for submission:	26 June 2013.
Closing time:	11h00.
Working days:	Monday to Friday.
Office working hours:	08:00–16:30.
Telephone numbers:	(012) 432-1300/1344/1414.
Bid enquiries:	All bid enquiries should be in <u>writing</u> and may be directed to: <a href="mailto:TOR1@nlb.org.za">TOR1@nlb.org.za</a> for the attention of Ms Bojane Mosima.
Bid submission:	Bid documents may be hand delivered at the Main Entrance of the National Lotteries Board for attention of the Supply Chain Coordinator, Block B, Hatfield Gardens, corner Hilda and Arcadia Streets, Hatfield, Pretoria, 0083.
Submission of proposals:	Bid documents should be hand delivered to the address specified above in six (6) sets comprising one original plus four copies of the proposal and one electronic copy (CD).

**Please note that the Technical and Financial proposals should be submitted in two separate sealed envelopes.**

In order to be considered, prospective service providers should submit their proposals by **11h00, 26 June 2013**. No late proposals will be accepted. No unsigned, faxed, photocopied or e-mailed proposals will be considered.

***The NLB reserves the right not to accept any proposal***

## **AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)**

### **INVITATION TO TENDER**

#### **TENDER REFERENCE No.: AIDC\_T01/2013**

The Supplier Park Development Company SOC Ltd trading as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

The Automotive Industry Development Centre (AIDC), on behalf of the Gauteng Provincial Government's Department of Economic Development, requires the services of a provider for the Supply and Installation of ICT Infrastructure, Computer and Audio Visual Equipment at the Gauteng Automotive Training Academy; as more fully detailed in the AIDC Tender document Reference Number **AIDC\_T01/2013**.

The successful bidder will be required to supply and Install ICT Infrastructure, Computer and Audio Visual Equipment at the Gauteng Automotive Training Academy in line with AIDC project deliverables.

The bid document is available for download from the AIDC website [www.aidc.co.za](http://www.aidc.co.za)

For more information regarding the tender, please direct your enquiries to:

*General tender related enquiries:* Ms Lebogang Mashishi on [lmashishi@aidc.co.za](mailto:lmashishi@aidc.co.za)

*Technical Specification enquiries:* Mr Mannie Bester on [mbester@aidc.co.za](mailto:mbester@aidc.co.za)

*Academy lay-out enquiries:* Ms Natalie Nelson on [nnelson@aidc.co.za](mailto:nnelson@aidc.co.za)

Tender responses need to be placed into the AIDC tender bid box that is available all day all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by Friday, 14th June 2013 at 11h00.

## **AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)**

### **INVITATION TO TENDER**

#### **TENDER REFERENCE No.: AIDC\_T02/2013**

The Supplier Park Development Company SOC Ltd trading as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are invited to train informal body shop and mechanical repairers, more fully detailed in the AIDC. Tender document Reference Number **AIDC\_T02/2013**.

The bid document is available for download from the AIDC website [www.aidc.co.za](http://www.aidc.co.za)

For more information, please contact the Project Manager, Princess Moumakoe via e-mail at [pmoumakoe@aidc.co.za](mailto:pmoumakoe@aidc.co.za)

Tender responses need to be placed into the AIDC tender bid box that is available all day all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by Friday, 14th June 2013 at 11h00.



## AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

### INVITATION TO TENDER

#### TENDER REFERENCE No.: AIDC\_T03/2013

The Supplier Park Development Company SOC Ltd trading as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

The Automotive Industry Development Centre (AIDC), on behalf of the Gauteng Provincial Government's Department of Economic Development, requires the services of an accredited AutoGas/LPG kit installers to provide **Servicing and Maintenance plan** for 275 Minibus Taxis which are already converted to run on dual Petrol and LPG within Gauteng; more fully detailed in the AIDC Tender document Reference Number **AIDC\_T03/2013**.

The bid document is available for download from the AIDC website [www.aidc.co.za](http://www.aidc.co.za)

For more information regarding the tender, please direct your enquiries to:

*General tender related enquiries:* Ms Lebogang Mashishi on [lmashishi@aidc.co.za](mailto:lmashishi@aidc.co.za)

*Business enquiries:* Mr Obakeng Sennanye on [osenanye@aidc.co.za](mailto:osenanye@aidc.co.za)

*Technical enquiries:* Mr Renny Malungane on [rmalungane@aidc.co.za](mailto:rmalungane@aidc.co.za)

Tender responses need to be placed into the AIDC tender bid box that is available all day all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by Friday, 14th June 2013 at 11h00.

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

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

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

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

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

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

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

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

#### **A. Bids are invited for the following requirements for SITA:**

Bid Number	Descriptions	Closing date
RFB 1080/2013	Provision of software development, support and maintenance services for an automated ballistic identification system (ABIS) for a period of three (03) years. A Compulsory briefing session will be held on 31 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Monday, 24 June 2013 at 11:00 am
RFB 1078/2013	Provision for the replacement of 3 x docu-tech lasser printers with finishing equipment at SITA Beta Data Centre. A non compulsory briefing session will be held on 3 June 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am to 11:00 am	Monday, 24 June 2013 at 11:00 am
RFB 1079/2013	Request to utilize recruitment agencies to complete SITA placement process. A Compulsory briefing session will be held on 29 May 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Friday, 7 June 2013 at 11:00 am

#### **B. Notification of bid award**

Bid Number	Description	Client	Successful Bidder
935/2011	Design, supply and installation of the Network Security Solution	Department of Trade and Industry	Altech Technologies (Pty) Ltd t/a Altech

**C. Extension of bid closing date**

Bid Number	Description	New Closing Date
RFB 1058/2013	Provisioning and implementation of a incentive management lifecycle system for DTI for a period of 2 years	Monday, 27 May 2013 at 11:00 am

**GAUTENG DEPARTMENT OF ROADS AND TRANSPORT****T1.1 TENDER NOTICE AND INVITATION TO TENDER:**

The Gauteng Province, Department of Roads and Transport requests interested tenderers to bid for the following tender:

TENDER No.	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 02/04/2013	Construction of Dual Carriageway of road R82/K57 (P1/1) from road D77 Eikenhof to D1073 Walkerville—Phase 1B	9 CE	<i>Venue:</i> 67 Peggy Vera Road, cnr Sherwood Avenue, Kibler Park on the 30 May 2013 starting time: 10:00. The meeting will be held in the Board Room, from where the prospective tenderers will be taken for a site inspection	24 June 2013 at 11:00 hrs

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

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

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

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

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

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

**A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated certificate will result in the bidder not qualifying for B-BBEE points.**

**Tender Requirements:**

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders,
- Registration in the required CIDB grading

**Functionality:**

Experience of key staff (40) (Submit CVs and certificates)	Relevant experience of the bidder (40)	Quality procedures (20)
<p><b>Snr. Site Agent:</b>—Degree or Diploma in Civil Engineering/Built Environment, minimum of 5 years work experience. (CV's and certified copies of qualification must be submitted).</p> <p><b>Civil Engineer:</b>—Professional Engineer with ECSA registration (Pr Eng/Tech) with road construction experience (CV's and certified copies of professional registration certificate must be submitted).</p> <p><b>Foreman:</b>—Relevant qualification with minimum 5 years' experience in road construction (CV and certified copies of qualification must be submitted).</p> <p><b>Safety Officer:</b>—Relevant qualification with minimum 2 years' experience (CV and certified copies of qualification must be submitted)</p>	<p>Relevant experience of bidder in road construction.</p> <p>3 Completed relevant projects with contactable references within the past 5 years.</p> <p><b>Attach Completion Certificates</b></p>	<p><b>Project Plan:</b>—The project plan must reflect on resource allocation, the schedule of activities and time frames for completion, and must be realistic.</p> <p><b>Quality control procedure:</b>—The bidder must submit a clear project quality control and procedure plan which will ensure compliance with Employer requirements during construction</p>

**Bidders should note the following:**

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

*The physical address for the collection of tender documents during working hours between: 08:00 and 15:00:* 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 24 May 2013.

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

*For technical specification enquiries may be addressed to:* Seatla Morojele @ (011) 943-3790 or email at [seatla.m@aganangsa.co.za](mailto:seatla.m@aganangsa.co.za)

*For the availability of the bid document contact:* Mr Kgotso Malan at (011) 355-7432 or [kgotso.malan@gauteng.gov.za](mailto:kgotso.malan@gauteng.gov.za)  
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

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

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

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

## GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

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

The Gauteng Province, Department of Roads and Transport requests interested tenderers to bid for the following tender:

TENDER No.	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 03/04/2013	The Refurbishment of the Germiston Transport Operation Licensing Administrative Body (TOLAB) building in Ekurhuleni Metropolitan Municipality	6 GB or Higher	<p><i>Date:</i> 5 June 2013. <i>Time:</i> 10h00. <i>Venue:</i> Germiston TOLAB Building, 1 Haddach Street, Germiston Ext 4, Ekurhuleni</p>	24 June 2013 at 11:00 hrs

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

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

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

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

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

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

**A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated certificate will result in the bidder not qualifying for B-BBEE points.**

**Tender Requirements:**

- Registration with CIDB (6GB or higher)
- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (CIPRO)
- B-BBEE Validation Certificate

**Functionality:**

Experience of key staff (35)	Relevant experience of the bidder (40)	Quality procedures (25)
<p><b>Site Agent:</b>—Degree in Civil Engineering/ Building Construction, registered with a professional body. Experience in building and structural projects is essential. (CV's and certified copies of professional registration certificate must be submitted).</p> <p><b>Electrician:</b>—Relevant Qualification and Registration with ECA (CV's and certified copies of professional registration certificate must be submitted).</p> <p><b>Foreman:</b> National diploma Civil Engineering, NQF level 5 Civil Engineering construction training (building, concrete and brick laying) Relevant Qualification, CV and certified qualification certificate must be submitted.</p> <p><b>Safety Officer:</b> Occupational Health and Safety Training, NQF level 3 or equivalent Relevant Qualifications, CV and certified qualification certificate must be submitted</p>	<p>Relevant experience of bidder in building works projects</p> <p>3 Completed projects of similar nature with contactable references and completion certificates</p>	<p><b>Method Statement:</b> The method must demonstrate the bidder's full knowledge of the scope of work and must be realistic.</p> <p><b>Project Plan:</b> The project plan must reflect on resource allocation, the schedule of activities and time frames for completion, and must be realistic.</p> <p><b>Quality control procedures:</b> The bidder must submit a clear project quality control system to be employed during the execution of the project</p>

**Bidders should note the following:**

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the detached SBD forms must be completed.
- Submit a JV agreement and power of attorney (if applicable).

*The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 24 May 2013.*

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:00 and 15:00 at the above address is required on collection of tender documents.

*For technical specification enquiries may be addressed to: Mr C. Kativhu, Tel: 083 678 4834 or email: clever.kativhu@gauteng.gov.za*

*For the availability of the bid document contact: Mr April Mahlangu @ (011) 355-7413 or [april.mahlangu@gauteng.gov.za](mailto:april.mahlangu@gauteng.gov.za)*  
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

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

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

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

## GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

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

The Gauteng Province, Department of Roads and Transport requests interested tenderers to bid for the following tender:

TENDER No.	SERVICE	CLOSING DATE
DRT 04/04/2013	Production of the Annual Report 2012/13 and its related services	24 June 2013 at 11:00 hrs

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

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

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

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

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1	10
2	9
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7	2
8	1
Non-compliant Contributor	0

**A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated certificate will result in the bidder not qualifying for B-BBEE points.**

#### Tender Requirements:

- Original Valid Tax Clearance
- Company Registration
- Certified ID copies of Company members and Shareholders

**Functionality:**

Experience of key staff (40) (Submit CVs and certificates)	Relevant experience of the bidder (30)	Quality procedures (30)
<p><b>Lead Graphic Designer:</b> A minimum of 3 years' experience with relevant certificate and submit a sample of an annual report.</p> <p><b>Editor:</b> A minimum of 3 years relevant experience on similar projects (annual report).</p> <p><b>Project Manager:</b> A minimum of 3 years with relevant qualifications and experience on similar projects (annual report)</p>	<p><b>Relevant experience of bidder.</b></p> <p>3 Completed relevant projects with contactable references within the past 3 years.</p> <p><b>Attach copy of annual report produced</b></p>	<p><b>Project Plan:</b> The project plan must reflect on resource allocations, milestones, cost predictions and resources (clear realistic project plan with a schedule of activities).</p> <p><b>Quality control practices:</b> and procedures which ensure compliance with Employer requirements.</p> <p><b>Site Visit:</b> To verify the capacity and method of production</p>

**Bidders should note the following:**

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.
- Submit a JV agreement and power of attorney (if applicable).

**The service include the following:**

ITEM	SPECIFICATIONS	QUANTITY
<b>Annual Report</b>	<b>Layout, design and print</b> <ul style="list-style-type: none"> <li>• Size—A4</li> <li>• Estimated number of pages ± 350</li> <li>• Colour—Full colour throughout</li> <li>• Pager text—Printed in full colour on gsm</li> <li>• Lamination—Matte with perfect bound with Sewn and trimmed to size</li> <li>• Cover page—Printed in full colour, 300 gsm, Embossing logo, spot UV Vanish/matt lamination and foiling</li> <li>• OFC/OBC foiling</li> </ul>	<b>800</b>
<b>Editing and proofreading services</b>	± 350 pages	<b>01</b>
<b>Translation</b>	<b>translation and printing (summary)</b> <ul style="list-style-type: none"> <li>• Translation from English to Braille</li> <li>• Printing of duplicate copies</li> </ul>	<b>10</b>

*The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 24 May 2013.*

A non-refundable tender deposit of R200,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

*Technical specification enquiries may be addressed to:*

Koena Moabelo @ (011) 355-7074 or email at [koena.moabelo@gauteng.gov.za](mailto:koena.moabelo@gauteng.gov.za)

*For the availability of the bid document contact: Ms Carol Pooe @ (011) 355-7455 or [carol.pooe@gauteng.gov.za](mailto:carol.pooe@gauteng.gov.za)*

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

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

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

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

## GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

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

The Gauteng Province, Department of Roads and Transport requests interested tenderers to bid for the following tender:

TENDER No.	SERVICE	COMPULSORY SITE INSPECTION	CLOSING DATE
RFP 11/05/2013	Engineering consultancy services for the detail assessment, detail design, tender documentation and site supervision for bridge 2348 over road P158/1(N14), Tshwane Regional District (2013/2014)	<b>Venue:</b> 1215 Nico Smith Street Michael Brink Street), Koedoespoort Industrial Area, Pretoria.	24 June 2013 at 11:00 hrs
RFP 12/05/2013	Engineering consultancy services for the detail assessment, detail design, tender documentation and site supervision for bridge 90 over the Jukskei River on road P1/2(R101)(2013/2014)	<b>Date:</b> 7 June 2013 <b>Time:</b> 10h00	

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

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

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

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

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

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

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

#### Tender Requirements:

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders,
- Qualification and ECSA registration (PrEng/PrTech) of the key personnel for the assignment.

#### Functionality:

Evaluation Criteria	Scoring criteria	Weight
Competence and relevant experience of key personnel in design and construction supervision of roads:	Maximum 40 points per key personnel as follows: (a) 10 years relevant(bridge) experience: 40 points. (b) 5–9 years relevant(bridge) experience: 30 points. (c) Less than 5 years relevant(bridge) experience: 20 points (d) No relevant experience: 0 points	40

Evaluation Criteria	Scoring criteria	Weight
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan in responding to the TOR (detailed technical proposal):	<p>(a) <b>Technical approach &amp; methodology: 10 points</b> The important issues are approached in an innovative and efficient way, indicating that the TENDERER has outstanding knowledge of state-of-the-art approaches. The approach paper details ways to improve the project outcomes and the quality of the outputs.</p> <p>(b) <b>Detailed work plan: 5 points</b> The decision points and the sequencing and timing of activities are very well defined, indicating that the TENDERER has optimized the use of resources. The work plan permits flexibility to accommodate contingencies.</p> <p>(c) <b>Quality management system: 5 points</b> Quality assurance certificate ISO 9001</p>	20
Specific experience of the firm related to the assignments (submit proof and references):	<p>(a) Completed at least five National or Provincial Roads with bridge design assignment as Consultant: 30 points</p> <p>(b) Completed at least three National or Provincial Road with bridge design assignment as Consultant: 15 points</p> <p>(c) Completed at least one National or Provincial Road with bridge design assignment as Consultant: 5 points</p> <p>(d) No bridge design experience: 0 points</p>	30
<p><b>Transfer of Knowledge to Departmental Technical Staff</b></p> <p>The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones</p>	<p>(a) Detailed training programme: 10 points</p> <p>(b) No detailed training programme: 0 points</p>	10

**Bidders should note the following:**

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 80 will not be considered for further evaluation.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- All the attached SBD forms must be completed
- Submit a JV agreement if applicable.

*The physical address for the collection of tender documents during working hours between: 08:00 and 15:00:* 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* 24 May 2013. A compulsory site briefing session will be held on the 7 June 2013 at 10:00 hours in 1215 (Nico Smith previously Michael Brink Road, Room 69, Koedoespoort.

A non-refundable tender deposit of R300,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

One envelope system will be used.

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

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

*For technical queries contact:* Mr E Sikaala, Tel: (011) 355-7037 or email: [Edwin.Sikaala@gauteng.gov.za](mailto:Edwin.Sikaala@gauteng.gov.za)

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

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

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



## GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

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

The Gauteng Province, Department of Roads and Transport requests interested tenderers to bid for the following tender:

TENDER No.	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 132/03/2013	The Reseal of Road D2150 in Orange Farm, Vereeniging Region	5 SB or higher	<i>Venue:</i> 6 Lager Street, Leeuhof, 1939, Vereeniging <i>Date:</i> 6 June 2013 <i>Time:</i> 10:00	24 June 2013 at 11:00

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

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

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

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

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

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1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

#### Tender Requirements:

- Original Valid Tax Clearance
- Company Registration
- Certified ID copies of Company Members and Shareholders

#### Functionality:

Experience of key staff (40 points) (Submit CVs and certificates)	Relevant experience of the bidder (40 points) (Submit completion certificates)	Technical responsiveness (20 points)
Site Agent on a permanent basis with relevant Road Experience of not less than 5 years: <b>20 points</b>  Safety Officer on a permanent basis with relevant experience of not less than 5 years: <b>10 points.</b>  Foreman on a permanent basis with relevant skills, qualifications and experience of not less than 3 years: <b>10 points</b>	Previously completed Road Contracts in the last five years:  5 or more projects completed: <b>40 points</b>  3–4 projects completed: <b>35 points</b>  1–2 project completed: <b>20 points</b>	Quality Procures and Project Plan (briefly outline project plan indicating time allocations, milestones, cost predictions and resources) <b>10 points</b>  Quality Management System which is certified with ISO or any other International Roads Standards.  * <i>The quality plan should conform to: SANS 309, SANS 408 and COLTO Standards Specification for roads and Bridge works for state roads Authorities, 1998 Edition. 10 points</i>

**Bidders should note the following:**

- Functionality will be scored out of 100 and bidders who fail to meet the minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from the supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete the forms SBD4, SBD8 and SBD9 which are attached as returnable documents.
  - \* It is compulsory to employ a minimum of fifteen (15) employees from the Local Community in the vicinity of the project for the duration of the contract.

*The physical address for the collection of tender documents during working hours between: 08:00 and 15:00: 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. Date: 24 May 2013.*

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

*For technical specification enquiries may be addressed to: Mr S. Vhunga, Tel: (016) 451-1047 and Mr T. Taruvunga, (011) 870-9643.*

*For the availability of the bid document contact: Mr April Mahlangu, at (011) 355-7413.*

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

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

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

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

## GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

### T1.1 ERRATUM

THIS IS AN ERRATUM TO THE ADVERTISEMENT THAT WAS SENT TO THE TENDER BULLETIN ON THE 26 APRIL 2013:

Tender No.	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 123/03/2013	Construction of walk ways in Bophelong (Lilian Ngoyi and Dube Streets)	4CE or Higher	<i>Venue:</i> Emfuleni Local Municipal Offices c/n Friekkie Meyer and Klasie Havanga, Vanderbijlpark.	3 June 2013 at 11:00 hrs
DRT 124/03/2013	Construction of walk ways in Bophelong (Currie Boulevard)	4CE or Higher	<i>Date:</i> 9 May 2013 for projects in Bophelong. <i>Time:</i> 10h00	
DRT 125/03/2013	Construction of walk ways in Winterveldt (Bushveldt Road—Section A)	5CE or Higher	1418 Kgabo Stand Winterveldt Library (behind Kgabo Clinic) 0198 <i>Date:</i> 8 May 2013 for the Winterveldt Projects	
DRT 126/03/2013	Construction of walk ways in Winterveldt (Bushveldt Road—Section B)	5CE or Higher		
DRT 127/03/2013	Construction of walk ways in Winterveldt (Molefe Makinta Road—(Section A)	4CE or Higher		
DRT 128/03/2013	Construction of walk ways in Winterveldt (Molefe Makinta Road—Section B)	4CE or Higher		
DRT 129/03/2013	Construction of walk ways in Winterveldt (11th Road, Section A)	5CE or Higher		
DRT 130/03/2013	Construction of walk ways in Winterveldt (11th Road, Section B)	5CE or Higher		
DRT 131/03/2013	Construction of walk ways in Winterveldt (Noname Road)	3CE or Higher		

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

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

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

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

**Tender requirements:**

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders
- Registration in the required CIDB grading
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

**Functionality**

Qualifications and Experience of Key Staff (40 points)	Work Experience of the Bidder (40 points)	Technical Responsiveness—Project Plan and Quality Control (20 points)
<p><b>Key personnel for CIDB level 4CE or higher</b></p> <p><b>Foreman (15 points)</b> Minimum: NQF level 3 civil engineering construction (concrete work &amp; brick laying)—(10 points), certificates required for proof 3 years of experience and above—(5 points), contactable references submitted as proof</p> <p><b>Safety Officer: (10 points)</b> Minimum: Occupational Health and Safety Training—(7 points)—certificate required as proof. 3 years of experience and above—(3 points), contactable references submitted as proof</p> <p><b>Site Agent/Supervisor: (15 points)</b></p> <ul style="list-style-type: none"> <li>• Minimum: Occupational Health and Safety training—(10 points)—certificate required as proof</li> <li>• 3 years of experience and above—(5 points), contactable references submitted as proof</li> </ul>	<p><b>CIDB 4CE or Higher</b> Experience to be considered in the civil engineering discipline Bidder will be expected to submit at least two (2) projects with completion certificates to claim 40 points. One project listed with contactable references and completion certificates—(30 points)</p> <p><b>CIDB 3 CE or Higher</b> Experience to be considered in the civil engineering discipline. Bidder will be expected to submit at least one (1) project with completion certificates to claim 40 points.</p>	<p><b>Project works plan and quality control procedures (20 points)</b> Bidders expected to submit a write up outlining activities, how activities are carried out, timing of activities and quality control procedure implemented to ensure delivery of the product within time, to specification and compliance with norms and standards of the civil engineering industry and relevant legislative requirements.</p> <p><b>Project plan</b> Works program and sequencing of activities (5 points). Resources required and how they will be utilized (5 points).</p> <p><b>Quality control procedures</b> Activities ensuring quality control in line with engineering standards and DRT standards (5 points) Resources required to ensure quality control and timing of utilisation of resources (5 points)</p>

Qualifications and Experience of Key Staff (40 points)	Work Experience of the Bidder (40 points)	Technical Responsiveness—Project Plan and Quality Control (20 points)
<p><b>Key personnel for CIDB level 3CE or higher</b> Qualification and Experience to be considered for the Foreman and the Safety officer</p> <p><b>Foreman—(25 points)</b></p> <ul style="list-style-type: none"> <li>• Minimum: NQF level 3 civil engineering construction (concrete work &amp; brick laying)—(15 points), certificates required for proof</li> <li>• 3 years of experience and above—(10 points), contactable references submitted as proof</li> </ul> <p><b>Safety Officer—(15 points)</b></p> <ul style="list-style-type: none"> <li>• Minimum: Occupational Health and Safety Training—(10 points)—certificate required as proof</li> <li>• 3 years of experience and above—(5 points), contactable references submitted as proof</li> </ul>		

**Bidders should note the following:**

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

**The physical address for the collection of tender documents during working hours between 8:00 and 15:00 is 41 Simmonds Street, Sage Life Building, 8th Floor North Tower. Date: 3 May 2013.**

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

For technical specification enquiries may be addressed to Mr Lepheana Lepheana @ (011) 355-7410 [lepheana.lepheana@gauteng.gov.za](mailto:lepheana.lepheana@gauteng.gov.za)

For the availability of the bid document contact April Mahlangu @ (011) 355-7413 or [april.mahlangu@gauteng.gov.za](mailto:april.mahlangu@gauteng.gov.za)  
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

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

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

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

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.

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

#### ADVERT

- |               |  |
|---------------|--|
| Bid Number:   | ZNQ 117/05/13.   |
| Description:  | Patient trolley ajustable tilt x 14 units.   |
| Closing date: | 19-06-2013.  |
| Enquiries:    | Mr R. Ramnandan, Tel: (033) 395-4306.  |
|               |  |
| Bid Number:   | ZNQ 118/05/13.   |
| Description:  | <sup>3</sup> / <sub>4</sub> duvet covers sets x 645 units with standard 2 pillows x 1 336 units. |
| Closing date: | 19-06-2013.  |
| Enquiries:    | Mr R. Ramnandan, Tel: (033) 395-4306.  |
|               |  |
| Bid Number:   | ZNQ 119/05/13.   |
| Description:  | <sup>3</sup> / <sub>4</sub> duvet covers sets x 79 units with standard 2 pillows x 158 units.    |
| Closing date: | 19-06-2013.  |
| Enquiries:    | Mr R. Ramnandan, Tel: (033) 395-4306.  |
|               |  |
| Bid Number:   | ZNQ 120/05/13.   |
| Description:  | Single bed duvet covers sets x 20 units with standard 2 pillows x 40 units.                      |
| Closing date: | 19-06-2013.  |
| Enquiries:    | Mr R. Ramnandan, Tel: (033) 395-4306.  |
|               |  |
| Bid Number:   | ZNQ 121/05/13.   |
| Description:  | Blender 0 <sub>2</sub> air and 16 units.   |
| Closing date: | 19-06-2013.  |
| Enquiries:    | Mr R. Ramnandan, Tel: (033) 395-4306.  |
|               |  |
| Bid Number:   | ZNQ 30/04/13.  |
| Description:  | Flexi seal faecal management system (adult) x 10 units.  |
| Closing date: | 19-06-2013.  |
| Enquiries:    | Mr R. Ramnandan, Tel: (033) 395-4306.  |
- 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.

## 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: Insulated top loading cam carriers, one piece, seamless polythylene construction,  
 Quotation number: ZNQ 55/10/2012.  
 Quantity: 04 units.  
 Closing date: 11 June 2013.  
 Time: 11:00 am.  
 Contact person regarding specification: Mr P. Buthelezi, (033) 413-9406.  
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: Gravity roller conveyors, 450 mm x 600 mm x 110 mm on casters.  
 Quotation number: ZNQ 02/10/2012.  
 Quantity: 02 units.  
 Closing date: 11 June 2013.  
 Time: 11:00 am.  
 Contact person regarding specification: Mr M. Mzila, (033) 413-9435.  
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: Two ton tow truck.  
 Quotation number: ZNQ 07/10/2012.  
 Quantity: 01 unit.  
 Closing date: 11 June 2013.  
 Time: 11:00 am.  
 Contact person regarding specification: Mr M. Mzila, (033) 413-9435.  
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: KD Servicecart and KD Utility Cart.  
 Quotation number: ZNQ 66/10/2012.  
 Quantity: 12 units.  
 Closing date: 11 June 2013.  
 Time: 11:00 am.  
 Contact person regarding specification: Mr P. Buthelezi, (033) 413-9406.  
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: Window Curtains.  
 Quotation number: ZNQ 23/05/2013.  
 Quantity: 46 units.  
 Closing date: 11 June 2013.  
 Time: 11:00 am.  
 Contact person regarding specification: Sr Z.E. Ngubane, (033) 413-9403.  
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope. Original bid documents and no copies.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date before putting them in the tender box. No. documents will be accepted via post. Documents sent via courier will not be signed for by the institution.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.
- (ix) Documents will only be available daily between 14h00 and 15h30.
- (x) Documents will only be issued according to company's core business.

SUPPLY: Stainless steel pedal bins: 150 x 30 lt.  
 Quotation number: ZNB 5/13-14.  
 Closing date: 2013-07-03.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Repairs to Meiko Bedpan Washer x 1.  
 Quotation number: ZNB 6/13-14.  
 Closing date: 2013-07-13.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

Compulsory site meeting:  
 Venue: Stanger Hospital.  
 Time: 11:00.  
 Date: 2013-06-20.  
 Enquiries: Mr Kwazi Nkosi, Tel: (032) 437-6058.

SUPPLY: Hydrogel 15G: -80 boxes of 10.  
 Quotation number: ZNB 7/13-14.  
 Closing date: 2013-07-03.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Supply of TPN.  
 Period: 2 months.  
 Quotation number: ZNB 8/13-14.  
 Closing date: 2013-07-03.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Bi annual service of catering equipment.  
 Quotation number: ZNB 9/13-14.  
 Closing date: 2013-07-03.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Bi annual service of medical gas: oxygen and medical air points x 706.  
 Quotation number: ZNB 10/13-14.  
 Closing date: 2013-07-03.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Bi annual service of medical gas plant x 3.  
 Quotation number: ZNB 11/13-14.  
 Closing date: 2013-07-03.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Bi annual service of vacuum pumps x 2.  
 Quotation number: ZNB 12/13-14.  
 Closing date: 2013-07-03.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY:	Bi annual service medical air compressors x 3.
Quotation number:	ZNB 13/13-14.
Closing date	2013-07-03.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bi annual service medical oxygenand nitrous banks x 4.
Quotation number:	ZNB 14/13-14.
Closing date	2013-07-03.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bi annual service domestic hot water x 2.
Quotation number:	ZNB 15/13-14.
Closing date	2013-07-04.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Blood letting lancets: 4 000 box of 100.
Quotation number:	ZNB 16/13-14.
Closing date	2013-07-04.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Syringes 3 parts: 2 ml, 5 ml, and 10 ml.
Quotation number:	ZNB 17/13-14.
Closing date	2013-07-13.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	PFR particulate filter respiratory mask: 720 box of 25.
Quotation number:	ZNB 18/13-14.
Closing date	2013-07-13.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bi annual service of autoclaves x5.
Quotation number:	ZNB 19/13-14.
Closing date	2013-07-04.
Closing time:	11h00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Operating theatre filtration tests x 5.
Quotation number:	ZNB 20/13-14.
Closing date	2013-07-04.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Bi annual service of cold room, freezer rooms x 6.
Quotation number:	ZNB 21/13-14.
Closing date	2013-07-04.
Closing time:	11h00.
Contact person:	Mr O.N. Dludla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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## DEPARTMENT OF HEALTH

### IMBALENHLE CHC

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

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



- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timesously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel: (033) 398-9100, Fax: (033) 398-2600.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle Chc, an original Tax Clearance Certificate must also be submitted regardless of price.
- (viii) Suppliers should request specification documents from Mrs N.C. Mthembu Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khewela, Tel: (033) 398-9114.

#### RE-ADVERTISEMENT OF THE PUBLICATION FOR THE 3RD MAY 2013

SERVICE:	Service to 30 fire Extinguishers @ Imbalenhle & 13 Fire horse reels.
Grange Clinic:	Supply & Install 2 fire extinguishers.
Impilwenhle Clinic:	Supply & Install 2 fire extinguishers.
Ashdown Clinic:	Supply & Install 2 fire extinguishers.
Willowfontein Clinic:	Supply & Install 1 fire extinguisher and service.
Sinathing Clinic:	Supply & Install 1 fire extinguishers and service 1 extinguisher.
Esigodini Clinic:	Supply & Install 1 fire extinguisher and service 1 extinguisher.
Azalea Clinic:	Supply 2 fire extinguishers.
Quotation number:	ZNQ 18/2013.
Closing date:	2013-06-06.
Closing time:	11:00.
Contact person:	Mrs N.C. Mthembu
Telephone:	(033) 398-9100.
Enquiries regarding specification:	Ms Thuli Mngomezulu.

**NB:** Compulsory site inspection will start @ Imbalenhle Community Health Centre on the 30th May 2013 @ 8h30.

## 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. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	1 520 rolls, plaster adhesive zinc oxide 75 mm (rolls).
Quotation number:	ZNQ 464/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	11 units, Suture endoloop EJ10c 0.45 cm.
Quotation number:	ZNQ 465/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

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SUPPLY:	400 boxes, dressing transparent tegaderm 10 x 12 cm 1626 (box 50).
Quotation number:	ZNQ 466/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	400 boxes, dressing transparent tegaderm 10 x 25 cm 1626 (box 50).
Quotation number:	ZNQ 467/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	400 boxes, dressing transparent tegaderm 200 x 300 mm 1629 (box 50).
Quotation number:	ZNQ 468/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	400 boxes, dressing transparent tegaderm 150 x 200 mm 1626 (box 50).
Quotation number:	ZNQ 469/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	60 boxes, nanocrystalline silver dressing 10 x 10 cm (66000791) (box/12).
Quotation number:	ZNQ 470/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	50 boxes, nanocrystalline silver dressing 20 x 40 cm (66000793) (box/06).
Quotation number:	ZNQ 471/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	200 boxes, silver dressing anti-charcoal with silver 10,5 x 10,5 cm (box/10).
Quotation number:	ZNQ 472/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	200 boxes, silver dressing anti-charcoal with silver 19 x 10,5 cm (box/10).
Quotation number:	ZNQ 473/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	1 530 units, catheter closed double swivel 6 FR.
Quotation number:	ZNQ 474/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	200 boxes, test card for HGB meter code 925, Ref: 901025 (box/100).
Quotation number:	ZNQ 475/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	Major, service of nitrous oxide manifold at Prince Mshiyeni Memorial Hospital. (Only ZNT2234/55G contractors to participate) <b>(Re-advertisement)</b> . ZNQ 2832/12/13.
Quotation number:	
Compulsory site meeting	
Date:	2013/05/29.
Time:	08:30 am.
Place:	Mechanical Workshop (PMMH).
Closing date:	2013/06/04.
Closing time:	11:00 a.m.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-84488.
SUPPLY:	Major, service of oxygen manifold at Prince Mshiyeni Memorial Hospital. (Only ZNT2234/55G contractors to participate) <b>(Re-advertisement)</b> . ZNQ 2833/12/13.
Quotation number:	
Compulsory site meeting	
Date:	2013/05/29.
Time:	08:30 am.
Place:	Mechanical Workshop (PMMH).
Closing date:	2013/06/04.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-84488.
SUPPLY:	Major, servicing of medical compressors, driers both medical & industrial and replacement of in line filters at Prince Mshiyeni Memorial Hospital. (Only ZNT2234/55G contractors to participate) <b>(Re-advertisement)</b> . ZNQ 2836/12/13.
Quotation number:	
Compulsory site meeting	
Date:	2013/05/29.
Time:	09:30 am.
Place:	Mechanical Workshop (PMMH).
Closing date:	2013/06/04.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-84488.
SUPPLY:	04 units, major services of vacuum pumps at Prince Mshiyeni Memorial Hospital (only ZNT2234/55G contractors to participate) <b>(Re-advertisement)</b> . ZNQ 2834/12/13.
Quotation number:	
Compulsory site meeting	
Date:	2013/05/29.
Time:	10:00 am.
Place:	Mechanical Workshop (PMMH).
Closing date:	2013/06/04.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-84488.
SUPPLY:	Servicing of alarm panels at Prince Mshiyeni Memorial Hospital and Gateway Clinic (only ZNT2234/55G contractors to participate) <b>(Re-advertisement)</b> . ZNQ 2835/12/13.
Quotation number:	
Compulsory site meeting	
Date:	2013/05/29.
Time:	10:00 am.
Place:	Mechanical Workshop (PMMH).
Closing date:	2013/06/04.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. (031) 907-84488.
SUPPLY:	Connecting fire hose reels at food service transport garages, Nurses home hall, Laboratories and Linen Bank (only ZNT2234/55G contractors to participate). ZNQ 456/13/14.
Quotation number:	
Compulsory site meeting	
Date:	2013/05/29.
Time:	10:00 am.
Place:	Building Workshop (PMMH).
Closing date:	2013/06/04.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M.Z. Nondaba Tel. (031) 907-8266.

SUPPLY:	Supply and apply self-levelling floor epoxy at air-condition department and hospital passages.
Quotation number:	ZNQ 457/13/14.
Compulsory site meeting	
Date:	2013/05/30.
Time:	10:00 am.
Place:	Building Workshop (PMMH).
Closing date:	2013/06/04.
Closing time:	11:00 am.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification:	Mr M.Z. Nondaba Tel. (031) 907-8266.
SUPPLY:	100 boxes, disposable scrub suit size xxl (box/25) 100 boxes, disposable scrub suit size x-large (box/25) 100 boxes, disposable scrub suit size large (box/25) 100 boxes, disposable scrub suit medium (box/25) 100 boxes, disposable scrub suit small (box/25)
Quotation number:	ZNQ 462/13/14.
Closing date:	2013/06/03.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mr B.A. Mfayela, Tel. (031) 907-8279.

## DUBE TRADEPORT CORPORATION (DTPC)

### REQUEST FOR PROPOSALS

#### INVITATION FOR PROPOSALS FOR THE SUPPLY AND DELIVERY OF A TIPPER TRUCK FOR DUBE TRADEPORT CORPORATION (DTPC)

**REF: DTP/RFP/49/AGZ/03/2013**

Dube TradePort Corporation (DTPC) was established as a provincial public entity (Schedule 3C in terms of the Public Finance Management Act) to develop the Dube TradePort which is a multi-modal development situated north of the Durban City Centre. The development is phased over the next 60 years and comprises of an international airport; a Cargo Terminal; Dube City; TradeZone; AgriZone; and an Informational Technology Platform.

DTPC wishes to procure a tipper truck for its AgriZone to use in removing green waste from the site.

Make of vehicle: Hino 500 Tipper or similar Tipper Truck.

#### **Evaluation of this bid:**

All proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA Regulations, 2011 using the 80/20 preference point system where 80 points will be reserved for price only and 20 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

#### **Requests for documents & enquiries:**

Request for Proposals and Specification documents will be available from Monday, 27th May 2013 until Friday, 31st May 2013 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250,00 (two hundred and fifty rand) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “RFP/49/AGZ/03” and **must clearly identify the Bidder**, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

#### **Dube TradePort Corporation banking details:**

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

A non-compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Tuesday, 4th June 2013 at 11:00 am.

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

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

Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Monday, 17th June 2013. Documents should be clearly marked “**PROPOSALS FOR THE SUPPLY AND DELIVERY OF A TIPPER TRUCK**”.

**FINANCIAL INTELLIGENCE CENTRE (FIC)****(REPUBLIC OF SOUTH AFRICA)****REQUEST FOR BID****TRAVEL AGENT SERVICE FOR THE FINANCE DEPARTMENT**

The Financial Intelligence Centre's (FIC) Finance Department requires a service provider to render travel agent services.

Please quote **Reference No. FIC/RFB/FIN-SER-PRO-TRAVEL-AGENT/0001/2013/14** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically. For further information please contact Fhatuwani Matshili at fhatuwani.matshili@fic.gov.za and by telephone at (012) 641-6079.

The closing date for submissions is 24th June 2013 at 11:00. No late submissions will be considered. Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion. No faxed or e-mailed submissions will be accepted.

**KWAZULU-NATAL: DEPARTMENT OF HEALTH****NDWEDWE COMMUNITY HEALTH CENTRE****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 documents.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelopes must be addressed to Department of Health Ndwedwe CHC together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed at 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.
- Quotations documents are available from the Department of Health: Ndwedwe CHC, P/Bag X528, 4342.

**INVITATION OF QUOTATIONS**

DESCRIPTION: Sanitary bins service provider—12 mnts contract.  
 Quote No.: ZNQ 598 GAZ.  
 Period: 1 year contract.  
 Closing date: 21-06-2013.  
 Contact person: TP Ndlovu.

DESCRIPTION: Carport shades for parking.  
 Quote No.: ZNQ 600 GAZ.  
 Qty: 12.  
 Site visit: 11-06-2013.  
 Closing date: 21-06-2013.  
 Contact person: TP Ndlovu.

DESCRIPTION: Supply and fit shelter roof.  
 Quote No.: ZNQ 602 GAZ.  
 Qty: 01.  
 Site visit: 11-06-2013.  
 Closing date: 21-06-2013.  
 Contact person: TP Ndlovu.

DESCRIPTION: Refurbishment of PA System.  
 Quote No.: ZNQ 603 GAZ.  
 Site visit: 04-06-2013.  
 Closing date: 21-06-2013.  
 Contact person: TP Ndlovu.

## 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.

**Correction of closing date:**

SUPPLY: Syringe 2/3 ml (3 parts),  
Syringe 5 ml (3 parts),  
and Syringes 10 ml (3 parts).  
Quotation number: ZNQ 32/04/2013.  
Closing date: 2013-06-04.  
Time: 11:00 am.  
Contact person: Mr S. Mzolo, Tel: (033) 413-9431.

**Correction of closing date:**

SUPPLY: Needle with Smartslip 20 g,  
Needle with Smartslip 21 g,  
and Needle with Smartslip 23 g.  
Quotation number: ZNQ 33/04/2013.  
Closing date: 2013-06-04.  
Time: 11:00 am.  
Contact person: Mr S. Mzolo, Tel: (033) 413-9431.

## DEPARTMENT OF HEALTH

### GREYTOWN HOSPITAL

#### **NB: CORRECTION OF CLOSING DATES**

#### 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.

**NB: The following tender invitations were published on 10 May 2013, reading:  
Compulsory site meeting: 21 May 2013, instead of Closing date: 21 May 2013.  
Therefore, all closing dates are extended to 4 June 2013.  
*Our sincere apologies for the inconvenience caused.***

SUPPLY:	King Star Industrial Sewing Machine.
Quantity:	2 Units.
Quotation number:	ZNQ 10/10/2012.
Closing date:	2013-06-04.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Bedside Screen Curtains.
Quantity:	30 Units.
Quotation number:	ZNQ 79/10/2012.
Closing date:	2013-06-04.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Stainless Steel Pot Casserol 30 l 400 x 250 mm.
Quantity:	2 Units.
Quotation number:	ZNQ 33/10/2012.
Closing date:	2013-06-04.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Window Curtains.
Quantity:	22 Units.
Quotation number:	ZNQ 04/12/2012.
Closing date:	2013-06-04.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Stainless Steel Teaspoons.
Quantity:	2 000 Units.
Quotation number:	ZNQ 51/10/2012.
Closing date:	2013-06-04.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Stainless Steel Dessert Spoons.
Quantity:	2 000 Units.
Quotation number:	ZNQ 47/10/2012.
Closing date:	2013-06-04.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Electric Food Holding Cabinet.
Quantity:	3 Units.
Quotation number:	ZNQ 68/10/2012.
Closing date:	2013-06-04.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Stat Site Test Strips (25 test strips per bottle) Code 952.
Quantity:	200 Bottles.
Quotation number:	ZNQ 28/01/2013.
Closing date:	2013-06-04.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.

**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: LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL**

ZNQ No.	DESCRIPTION OF ITEM	AWARDED TO	PERIOD	PRICE
ZNQ 1493/12-13	Syringes heparinised 3 ml	Allenco Medical	6 months contract	R3,50 per unit
ZNQ 1329/12-13	Washed peas coal	KwaZulu SJ Construction & Supplies	Once-off	R179 664,00
ZNQ 1493/12-13	Neo puff inlet	Respiratory Care Africa (Pty) Ltd	6 months contract	R74,76 per unit
ZNQ 1490/12-13	Bag biohazard specimen	ABC Trading	6 months contract	R0,342 per unit
ZNQ 1488/12-13	Swabs abdominal sterile 370 x 450 x 6 ply	ABC Trading	6 months contract	R107 730,00

**WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
LIMITED BID RCCH 03/2012	Maintenance agreement for CT 64 Slice Scanner, 1,5 MRI Achieva Scanner, Axis Gamma Camera, 3 x IU22 Ultrasound Machines plus Xcelera Workstation, battery operated Mobile-Practix Convenio and 2 x BV Endura C-Arms	Red Cross War Memorial Children's Hospital	Philips Medical Systems	R14 040 714,00

**DEPARTMENT OF CORRECTIONAL SERVICES: OFFICE OF THE AREA COMMISSIONER: RUSTENBURG**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RTB 02/2012	1	Jay's Agencies	R301 800,00	N/A	Weekly	10.00	2013-04-15
RTB 02/2012	4	Food Factor	R879 900,00	N/A	Weekly	8.00	2013-04-12
RTB 02/2012	5 (a)	Food Factor	R559 725,00	N/A	Weekly	8.00	2013-04-12
RTB 02/2012	9	Jay's Agencies	R1 937 250,00	N/A	Daily	10.00	2013-04-15
RTB 02/2012	10	Food Factor	R697 610,00	N/A	Weekly	8.00	2013-04-12
RTB 03/2012	2	GTL Food Manf	R311 643,92	N/A	Weekly	10.00	2013-04-12
RTB 03/2012	3	Batlhoki Proje	R144 384,00	N/A	Weekly	0.00	2013-04-15
RTB 03/2012	4	Dimoka Constr	R260 179,92	N/A	Weekly	0.00	2013-04-11
RTB 03/2012	6	Azanian Soul Events Mana	R34 336,00	N/A	Weekly	0.00	2013-04-15
RTB 03/2012	7	Jicama 51 (Pty) Ltd	R337 500,00	N/A	Weekly	0.00	2013-04-12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREW'S HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	TOTAL POINTS CLAIMED	ENQUIRIES
ZNQ 1278/12/13	Desludging of septic tank (Elim Clinic)	Seppie Waters	R1 596,00	96.00	Mr B. Shinga
ZNQ 1278/12/13	Desludging of septic tank (Meadow Sweet)	Sheppie Waters	R1 653,00	96.00	Mr B. Shinga
ZNQ 1278/12/13	Desludging of septic tank (Mbotho)	Sheppie Waters	R1 596,00	96.00	Mr B. Shinga
ZNQ 1278/12/13	Desludging of septic tank (Santombe)	Sheppie Waters	R1 596,00	96.00	Mr B. Shinga
ZNQ 1277/12/13	Supply of domestic water (Kwa-Jali)	Sheppie Waters	R1 821,72	96.00	Mr B. Shinga
ZNQ 1277/12/13	Supply of domestic water (Kwa-Mbotho)	Sheppie Waters	R1 653,00	96.00	Mr B. Shinga
ZNQ 1277/12/13	Supply of domestic water (Pisgah Clinic)	Sheppie Waters	R1 821,72	96.00	Mr B. Shinga



**GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF HEALTH**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDHSD/55/2012	Supply of Orthotic Consumables	1. Icembe Medical (Pty) Ltd 2. Supra Latex (Pty) Ltd 3. Orthopaedic Suppliers CC 4. Orthopaedic Textiles (Pty) Ltd 5. Med-Roma CC 6. Palmed Medical & Surgical Supplies CC 7. Corpclo 2 570 cc t/a DC Footwear 8. Endomed Medical & Surgical Supplies CC 9. Medac (Pty) Ltd 10. DJO Orthopaedic South Africa (Pty) Ltd 11. Prosthetic Suppliers CC	R5 258 298,00	1 April 2013– 31 March 2015	Two years

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 82/2012–2013	Supply Elbow Action Mixer Wall Type	Hotel Requisites	R128 250	16	2012-12-27
ZNQ 88/2012–2013	IV Giving sets 15/20 drops	Allenco Medical	R128 250	18	2013-03-08

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

QUOTE No.	DESCRIPTION	PRICE	QUANTITY	AWARDED CO.
ZNQ 292-1–12/13	Black pestoe chairs (batch of 5)	R108 471,00	50 batches	Exquisite Office Designs

**WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT**

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	CONTRACT VALUE
WCDOH 88/2013	Supply and delivery of Tracheo-Oesophageal voice prostheses from 1 June 2013 until 31 May 2015	Stratmed & Applied Bio Surgical	± R1 000 000,00

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE**

**NB:** All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

BID No.	SERVICE	CONTRACTOR
ZNTL 01938 W	Umzinyathi: Department of Public Works: New carports	River Queen Trading 743 CC

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

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 372/DC28/12–13	Foldaway examination couches (30 units)	Thandanani Chemicals
ZNQ 270/DC28/12–13	Healthcare and hygiene services for the Uthungulu Health District Office: Service period: 24 months	First Rate Aid (Pty) Ltd
ZNQ 375/DC28/12–13	Male condom distribution for Mthonjaneni Municipality: 12 month service period	HM Msholzi Security CC
ZNQ 377/DC28/12–13	Male condom distribution for Umlalazi Municipality: 12 month service period	Buhlebamabelwa Trading CC
ZNQ 378/DC28/12–13	Male condom distribution for Ntambanana Municipality: 12 month service period	Notyet Over Trading
ZNQ 376/DC28/12–13	Male condom distribution for Umhlathuze Municipality: 12 month service period	Buhlebamabelwa Trading CC

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

QUOTATION No.	SUPPLY	SUPPLIER
CG 1018/12 GAZ	2 400 Units of foam soap BR43260, 800 ml	Camicento
CG 198/12 GAZ	300 Boxes of Actisorb dressing 10,5 x 10,5 cm	Dinaledi Medical

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

QUOTATION No.	DESCRIPTION	AWARDED TO
ZNQ 170/2012	Built a chemical store	S. R. Maintenance
ZNQ 171/2012	Supply and install directory box	Exillarate Trading

**GAUTENG PROVINCIAL GOVERNMENT OF ECONOMIC DEVELOPMENT: COH WHS AND DINOKENG PROJECTS**

BID No.	DESCRIPTION	BIDS RECEIVED	NAME OF SUCCESSFUL BIDDER
COHWHS DINOKENG 11-2012-13	Proposal for the Gauteng Tourism Demand and Supply Research	- Kyle Business Project - Grant Thornton - Urban Truth	Grant Thornton

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

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNQ 376/09/13	<b>Amendment award:</b> Infusor Patient central module 0,5 mm x 120 units	Surgiments	R41 853,96
ZNQ 511/01/13	Suture passer 14 g x 05 boxes	Dinaledi Medical	R37 050,00
ZNQ 445/11/12	Scrub suits x-large x 20 boxes	Compressed Air	R41 018,99
ZNQ 509/01/13	Micro porous ceramic wound treatment device 10 cm x 1 m	Progress Medical	R133 380,00
ZNQ 506/01/13	Aguacell Ag 15 cm x 15 cm x 400 boxes	Umsini Healthcare	R105 040,00

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY	AMOUNT
14/03/2013	Gauze swabs 100 x 100 8 ply sterile	Logan Medical	R10 830,00
12/03/2013	N95 mask	Camicento	R59 250,00
09/03/2013	Bags polythene clear 30 ℓ and 90 ℓ and bags refuse red 90 ℓ -40 micron	Insingane Trading Enterprise	R13 584,00
01/03/2013	Cleaning of garden and grounds at Forensic Mortuary	Satisfaction Cleaning Services	R18 810,00

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

ZNQ No.	ITEM DESCRIPTION	QUANTITY	AWARDED SUPPLIER
470/12/13	2 Piece lounge suite of 2 x 1 seater	24	Cancelled
471/12/13	Table—dining 900 diameter saligna frame—top and legs	24	Cancelled
472/12/12	Bed—Double spring with base	24	TAE Marketing and Events Management
473/12/13	Pedestal—bedside single drawer and door 1 shelf	48	Cancelled
474/12/13	Domestic fridge—260 litres—Double door	24	Ubuntu Projects and Supplies
475/12/13	Chairs (dining-table), steel, upholstered, stackable	48	Cancelled

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2783/12/13	2 500 Bandages crepe woven cotton type 2, size 10 mm	Mfam Mfam (Pty) Ltd
08/13/14	200 Units, foam adhesive 20 x 3 012 cm	Surgiments Trading
09/13/14	50 Boxes, gel dermabond for skin timesth (box/12)	Johnson & Johnson
10/13/14	200 Units, gel electrodes 25 ml	Easy Africa Solution
17/13/14	60 Cases, diapers adult large 100–150 cm waste & hip (6 pck of 14 pcs)	Iziko Medical
11/13/14	50 Units, gel silicone gla care A847	Surgiments Trading
2913/12/13	1 000 Bandages conforming 3,2 knitted type 3,75 mm pkt/12	BSN Medical
2788/12/13	4 300 Units, sets infusomat Y type 8270368	B. Braun Medical (Pty) Ltd
2867/12/13	2 300 Units, needle pencil point, 26 g x 90 cm	Platinum Medical
2597/12/13	1 700 Boxes, shield face protection full face (box/20)	Camicento
41/13/14	Syringe heparinised without needle 1 ml (box/100)	Becton Dickison

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

QUOTATION No.	DESCRIPTION	AWARDED COMPANY	CONTACT PERSON
ZNQ 345/12/13	Supply and delivery of medical equipment	Duromed CC	Mandla Ext 4066
ZNQ 355/12/13	Supply and delivery of curtains	Nodumi Trading Enterprise	Mandla Ext 4066
ZNQ 186/12/13	Supply and delivery of copper T-IUCD'S	Dynamed Medical	Mandla Ext 4066
ZNQ 350/12/13	Supply and delivery of equipment 005	Dibo Construction Project CC	Mandla Ext 4066
ZNQ 346/12/13	Supply and delivery of drawer filing cabinet and other office equipment	Style Craft Office Design CC	Mandla Ext 4066

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
613/12/13-C	Mask Surgical Theatre Disposable (38-08525)	Inzimvubu Medical & Surgical
680/12/13-C	Mask 8822 (54-40000)	JP Logistics CC
725/12/13-C	Bags Body White XXL (30-01770)	Gibela Trade and Invest 1001 CC
751/12/13-C	Body Bags White XL 2 400 x 1 000 cm (54-05005)	Gibela Trade and Invest 1001 CC
758/12/13-C	Bags Body White Large (30-01766)	Gibela Trade and Invest 1001 CC
760/12/13-C	Body Bags White Large 2 000 x 1 000 cm (50-05004)	Gibela Trade and Invest 1001 CC
767/12/13-C	Masks Surgical Theatre Disposable (39-08525)	Dynamed Medical & Pharmaceuticals (Pty) Ltd
769/12/13-C	Shirts Navy Security 117 cm (38-09544)	Thandanani Chemicals
771/12/13-C	Trousers Men Navy Security 97 cm (38-10664)	Thandanani Chemicals
786/12/13-C	Bag Laundry (38-01014)	Indlovu Manufactures
787/12/13-C	Bedspring Cot Patient 140 x 185 cm (38-01108)	Aspidus 227 CC
790/12/13-C	Blanket Woollen Navy Blue 150 x 200 cm (38-01827)	Iholo Invest CC
791/12/13-C	Boots Theatre Overshoe Jade Green—M (38-02110)	Thandanani Chemicals
792/12/13-C	Coat Baby Jacket Infant White (38-03204)	Ikhonzile Trading CC
793/12/13-C	Dress Short Sleeve Pink With Doek 137 cm (38-04317)	Lezmin 1571 CC
795/12/13-C	Gown Night Child White Flannelette (38-04619)	Lezmin 1571 CC
796/12/13-C	Gowns Patient Theatre Blue XX-Large (38-04630)	Zoe Zulgar (Pty) Ltd
798/12/13-C	Jacket Pyjama Winter Children Blue (38-05041)	Umtapo General Dealer CC
799/12/13-C	Nightdress White Calico Medium (38-07211)	Aspidus 227 CC
800/12/13-C	Nightdress White Calico XX-Large (38-08821)	Jasuki Enterprise CC
801/12/13-C	Nightdress White Flannelette XX-Large (38-07224)	Ubunga Trading
802/12/13-C	Boiler Suit 2 Piece Royal Blue 92 cm (38-07510)	Ikhonzile Trading CC
803/12/13-C	Boiler Suit 2 Piece White 82 cm (38-07521)	Ubunga Trading
804/12/13-C	Boiler Suit 2 Piece White 127 cm (38-07530)	Ubunga Trading
805/12/13-C	Sheet Operating Abdominal Slit Green (38-09538)	Ubunga Trading
806/12/13-C	Sheet Bed Ploy Cotton/Linen 180 x 275 cm (38-08845)	Vevane Trading Enterprise
807/12/13-C	Sheet Bed Bleached Cotton Sheeting 180 x 275 (38-08858)	Indlovu Manufactures
810/12/13-C	Sheet Bed Bleached Cotton 135 x 180 cm (38-08864)	Ikhonzile Trading CC
811/12/13-C	Shirt Long Sleeve Maz Blue 42 cm (38-09205)	Ready Homes
813/12/13-C	Skirts Navy Security Size 87 cm (38-09538)	Sanesamkelo Construction CC
814/12/13-C	Trousers Theatre Green Cottage Large (38-10412)	Sandiko Services

QUOTATION No.	SUPPLY/SERVICE	AWARDED CONTRACTOR
815/12/13-C	Trousers Men Navy Security 102 cm (38-10665)	World Revival Trading
818/12/13-C	Uniform Nurse Theatre Green V-Nek (38-11123)	Suzano Traders (Pty) Ltd
819/12/13-C	Vest Doctor Theatre Green (38-11415)	Suzano Traders (Pty) Ltd
825/12/13-C	Trousers Men Navy Security 112 cm (38-10667)	Ready Homes
826/12/13-C	Trousers Men Navy Security 92 cm (38-10663)	Sandiko Services

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

**Contact for quotation documents:** Mrs Ngubane, Tel. (031) 777-1155 Ext 251

**Queries:** Mrs S. Mkhize, Tel. (031) 777-1155 Ext 233

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREF. POINTS
300-12/13	Service contract for pauper burial	Mcosi Funeral Services	R1 200,00	80.00
301-12/13	Service contract for mortuary	Mcosi Funeral Services	R300,00	80.00

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/119 TB (12)	Appointment of a quantity surveyor: New police station: Moyeni (Eastern Cape)	MMPA QS	B-BBEE Status: 12 points	R630 302,47 (VAT incl.)
19/1/9/1/89 TB (12)	Appointment of an electrical engineer: New police station: Ennerdale (Gauteng)	CSM Consulting Services	B-BBEE Status: 12 points	R411 992,07 (VAT incl.)

**GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF EDUCATION**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/056/2012	Appointment of a service provider to Manage the Procurement and Distribution of Learning and Teaching Support Material (LTSM), Development and Implementation of a Textbook Management System as well as Monitoring the Utilisation of LTSM Allocations by Schools for GDE	Ptytrade 73 (Pty) Ltd, t/a EduSolutions	N/A	2013-06-01	1 Year

**DEPARTMENT OF TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 28/12-13	Appointment of an Event Management Company to plan, organize, market and manage the broad-based Black Economic Empowerment (B-BBEE) summit, Exhibition, Cocktail and Gala Dinner to be held in May 2013, Gauteng	Tourvest Destination Management	R6 540 498,52	B-BBEE (10): 0

**DEPARTMENT OF WATER AFFAIRS****Category 1**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
WP 0485 WTE	Appointment of professional service provider to render Professional Multi-disciplinary Service Covering: Civil, Structural, Mechanical, Electrical, Electrical engineering, Architectural Services and Project Management Services for a period of three (3) years and to render support to the National Water Resource Infrastructure Branch	• MBSA Consulting		9

**Category 2**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
WP 0485 WTE	Appointment of professional service provider to render Professional Multi-disciplinary Service Covering: Civil, Structural, Mechanical, Electrical, Electrical engineering, Architectural Services and Project Management Services for a period of three (3) years and to render support to the National Water Resource Infrastructure Branch	<ul style="list-style-type: none"> <li>• ECA Consulting</li> <li>• CV Chabane and Associate</li> <li>• G4 Umnombo Consortium</li> <li>• Shuma Africa Projects</li> <li>• Naidu Consulting</li> <li>• Afri Infra Group</li> <li>• HWA Engineering and Projects Managers</li> <li>• Dartingo Consulting Engineers</li> <li>• GMH/Tswelelo Consulting</li> <li>• Calliper Consulting Engineers</li> <li>• Xanadu Consulting</li> <li>• IGS Consulting Engineers</li> <li>• DIGES</li> <li>• Babereki Consulting</li> </ul>		<ul style="list-style-type: none"> <li>8</li> <li>10</li> <li>9</li> <li>8</li> <li>9</li> <li>4</li> <li>8</li> <li>9</li> <li>4</li> <li>9</li> <li>8</li> <li>9</li> <li>8</li> <li>1</li> </ul>

**Category 3**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
WP 0485 WTE	Appointment of professional service provider to render Professional Multi-disciplinary Service Covering: Civil, Structural, Mechanical, Electrical, Electrical engineering, Architectural Services and Project Management Services for a period of three (3) years and to render support to the National Water Resource Infrastructure Branch	<ul style="list-style-type: none"> <li>• Batseba Engineering Services</li> <li>• Virtual Consulting Engineers</li> <li>• Engineering Advice and Services</li> <li>• Mthombeni and Associate</li> <li>• Matabica Logistics</li> <li>• Maragela Consulting Engineers</li> <li>• Tlou Integrate Tech</li> <li>• LTE Consulting</li> <li>• Neil Lyners @ Associates</li> <li>• Dihlase Consulting</li> <li>• Zitholele Consulting</li> </ul>		<ul style="list-style-type: none"> <li>10</li> <li>9</li> <li>5</li> <li>8</li> <li>8</li> <li>5</li> <li>10</li> <li>8</li> <li>5</li> <li>5</li> <li>8</li> </ul>

**Category 4**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
WP 0485 WTE	Appointment of professional service provider to render Professional Multi-disciplinary Service Covering: Civil, Structural, Mechanical, Electrical, Electrical engineering, Architectural Services and Project Management Services for a period of three (3) years and to render support to the National Water Resource Infrastructure Branch	<ul style="list-style-type: none"> <li>• BIV Consulting Engineers</li> <li>• Kwena Consortium</li> <li>• Jeffares &amp; Green</li> <li>• Sivest SA</li> <li>• Tank Project Solutions</li> <li>• Tsepo Joint Venture</li> </ul>		<ul style="list-style-type: none"> <li>9</li> <li>8</li> <li>8</li> <li>5</li> <li>5</li> <li>8</li> </ul>

**Category 5**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
WP 0485 WTE	Appointment of professional service provider to render Professional Multi-disciplinary Service Covering: Civil, Structural, Mechanical, Electrical, Electrical engineering, Architectural Services and Project Management Services for a period of three (3) years and to render support to the National Water Resource Infrastructure Branch	<ul style="list-style-type: none"> <li>• Bigen Africa</li> </ul>		8

**Category 6**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
WP 0485 WTE	Appointment of professional service provider to render Professional Multi-disciplinary Service Covering: Civil, Structural, Mechanical, Electrical, Electrical engineering, Architectural Services and Project Management Services for a period of three (3) years and to render support to the National Water Resource Infrastructure Branch	<ul style="list-style-type: none"> <li>• SSI Engineers and Environmental Construction</li> <li>• Goba</li> <li>• Aurecon SA</li> <li>• BKS</li> <li>• Khumo Kametsi JV</li> <li>• Arcus Gibb/Knight Piesold JV</li> <li>• Arup</li> <li>• Pro-Plan Consulting Engineers</li> </ul>		<ul style="list-style-type: none"> <li>8</li> <li>9</li> <li>8</li> <li>9</li> <li>9</li> <li>9</li> <li>9</li> <li>5</li> </ul>

**DEPARTMENT OF HUMAN SETTLEMENTS**

BID No.	DESCRIPTION	AWARDED TO	TEL.	PRICE: CEILING AMOUNT OF
VA 50/157	TOR for the appointment of service provider for Supply Chain Management review support related assistance	NDB Consulting (Pty) Ltd, Pietermaritzburg	(033) 346-2229	R450 000,00 (VAT included)
VA 49/399	Appointment of a service provider to provide participatory support to the informal settlements upgrading projects in Cape Town Metropolitan Council	Ms Rosette Cole, Development Action Group, Observatory, Cape Town	(021) 447-1987	R2 922 272,17 (VAT included)
VA 49/400	Appointment of a service provider to develop an informal settlements upgrading programme for Msunduzi Municipality	Mr R. Russel, Kayamandi Development, Brooklyn, Pretoria	(012) 346-4845	R621 414,00 (VAT included)
VA 49/401	Appointment of a service provider to develop an informal settlements upgrading programme for the Northern Cape Province	Chris Schmidt, Aurecon SA (Pty) Ltd, Lynnwood Manor, Pretoria	(012) 437-2701	R1 940 504,83 (VAT included)
VA 49/402	Appointment of a service provider participatory support to informal settlements upgrading projects in Johannesburg Metropolitan Council	Mr Shaun Ramsarup, PD Naidoo and Associates, Waverley	(011) 566-8300	R2 348 395,00 (VAT included)
VA 49/403	Appointment of a service provider to provide participatory support to the informal settlements upgrading projects in Ekurhuleni Metropolitan Municipality	Mr Shaun Ramsarup, PD Naidoo and Associates, Waverley	(011) 566-8300	R2 999 385,00 (VAT included)

**DEPARTMENT OF SOCIAL DEVELOPMENT**

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE
SD04B/2012	Adjudication of bid no. SD04B/2012: Appointment of a service provider to renew licenses and subscription of MacAfee end point protection services and training for the 2012/13 financial year	Dynamic Recovery Services (Pty) Ltd	4	R548 992,22
SD06/2012	Appointment of a service provider to develop a Victim Empowerment Programme Information Management System	Tirisan	8	R1 162 800,00
SD07/2012	Appointment of a service provider to collect primary and qualitative and quantitative data in four provinces on factors associated with the teenage pregnancy in South Africa	Murdock & Associates	8	R800 000,00
SD10/2012	Appointment of a service provider to develop accessibility and spatial optimization model for the Department of Social Development social infrastructure delivery	Aurecom SA	8	R2 075 071,00
SD11/2012	Rendering of cleaning services at the HSRC Building for a period of 24 months	Kokobelo Cleaning Services	8	R60 473,04 per month
SD12/2012	Appointment of a service provider for the rendering of a 24-hour security guard service at the HSRC Building & Harlequins Office Park for a period of 24 months	Maxi Phumelela Security	9	R3 917 814,96
SD13/2012	Appointment of a service provider to pilot a project aimed at linking the unemployed to economic opportunities	Lima Consulting	8	R5 362 171,00
SD16/2012	National audit of 18 000 registered Early Childhood Development Centres (ECD's) across 9 provinces	Economic Policy Research Institute	9	R14 003 519,18
SD17/2012	Appointment of a service provider to develop an Appeals Business Information System and File and Warehousing Solution	Faranani Doctec	9	R3 428 667,00
SD18/2012	Appointment of a service provider to electronically capture and scan NPO documents in terms of the NPO Act (Act 71 of 1997) for a period of 12 months	Development and Technology Solutions	5	R454 435,40
SD20/2012	Supply configuration services for Microsoft Active Directory and Exchange to the Department of Social Development	Bytes System Integration	9	R226 785,90
SD21/2012	Supply the Department of Social Development with an additional HP blade centre server, core switch and storage solution	Apronics	9	R3 485 343,07

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE
SD25/2012	Appointment of a service provider to review the National Development Agency	Yarona Consulting	8	R1 092 539,52
SD26/2012	Appointment of a consultant to provide training to officials from provincial departments and SASSA on disaster risk mitigation and design and develop procedure guidelines on disaster risks mitigation processes including information systems	Disaster Management Solutions	10	R1 455 096,00

**DEPARTMENT OF DEFENCE: LOGISTICAL SUPPORT FORMATION: CENTRAL PROCUREMENT SERVICE CENTRE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/MC/034/2012	Cut, make and trim of Jacket men SAMHS Windbreaker Mastic Brown and Jacket women SAMHS Windbreaker Sable Brown	Messrs Leo Garments	R186,28 per each

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 3172/12 T	The construction of Mvuzane Pedestrian Bridge No. 3420 on Main Road 577	Legna Creative Enterprises CC

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

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 175/12/13	New paving of driveway at Mbutisweni Clinic	Zondo Enterprise and Service
ZNQ 327/12/13	New concrete walkway at Bambanani Clinic	Mumbo's Enterprise

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGIONAL OFFICE**

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02788W	KZN: Stanger: Lower Tugela Primary School: Replace doors, door locks, windows, ceiling, gutters, painting including minor repairs	Mlungwane Trading Enterprise CC

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 2268123 T	The Construction of Mateku River Pedestrian Bridge No. 3510	Sandiso Construction
ZNT 1202/12 T	The Construction of Ndongyane River Culverts STC 3823 on D695	Zamokwakhe Construction
ZNT 3297/12 T	The Construction of Layerworks Surfacing Concrete Lined V-Drains, Kerb and Channel and Concrete Chutes on D168 from km 8,0 to km 11,0	Barleda Plant and Civils

**NATIONAL HEALTH LABORATORY SERVICE**

TENDER No.	DESCRIPTION	AWARDED SUPPLIER
031/12/13	Provision for managed services (print, copy, fax and scan solutions) to the NHLS on a National basis	ITEC Tiyende Telecommunications (Pty) Ltd

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

<i>Contract No.</i>	<b>ZNT C236/0003/S/3</b>
<i>Description</i>	The Construction of P28/1 Causeway in the Estcourt Area.
<i>Contract No.</i>	<b>ZNT C232/0002/S/10</b>
<i>Description</i>	The Construction of L1360 Causeway in the Ladysmith Area.
<i>Contract No.</i>	<b>ZNT C235/0001/S/4</b>
<i>Description</i>	The Construction of D1377 Causeway in the Bergville Area.
<i>Contract No.</i>	<b>ZNT 3318/13T</b>
<i>Description</i>	The Construction of D1264 Causeway in the Bergville Area.
<i>Contract No.</i>	<b>ZNT 3322/13T</b>
<i>Description</i>	The Construction of D1264 Bridge in the Bergville Area.

**SOUTH AFRICAN POLICE SERVICE**

<i>Tender No.</i>	<b>19/1/9/1/94 TS (12)</b>
<i>Description</i>	Distribution of SAPS Journal.
<i>Required at</i>	SAPS: Corporate Communication.

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

<i>Quotation No.</i>	<b>ZNQ 281-12/13</b>
<i>Supply</i>	Supply and install creation of staff designated car parking.
<i>Closing date</i>	2013-01-11.
<i>Closing time</i>	11:00.

<i>Quotation No.</i>	<b>ZNQ 52-12/13</b>
<i>Supply</i>	Supply and install geoblock retaining wall.
<i>Closing date</i>	2012-08-29.
<i>Closing time</i>	11:00.
<i>Site visit date</i>	2012-08-22.

<i>Quotation No.</i>	<b>ZNQ 184-12/13</b>
<i>Supply</i>	Cutting of trees and uprooting.
<i>Closing date</i>	2012-11-13.
<i>Closing time</i>	11:00.

<i>Quotation No.</i>	<b>ZNQ 138-12/13</b>
<i>Supply</i>	Supply of combi convection oven with humidifier.
<i>Closing date</i>	2012-11-07.
<i>Closing time</i>	11:00.

<i>Quotation No.</i>	<b>ZNQ 182-12/13</b>
<i>Supply</i>	Supply and install industrial steel shelving.
<i>Closing date</i>	2012-11-13.
<i>Closing time</i>	11:00.

<i>Quotation No.</i>	<b>ZNQ 186-12/13</b>
<i>Supply</i>	Supply and install hydroboils.
<i>Closing date</i>	2012-11-13.

<i>Quotation No.</i>	<b>ZNQ 53-12/13</b>
<i>Supply</i>	Supply of building material.
<i>Closing date</i>	2012-08-29.

<i>Quotation No.</i>	<b>ZNQ 145-12/13</b>
<i>Supply</i>	Excavate set out and construct concrete slab and create path.
<i>Closing date</i>	2012-11-07.

**WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT**

<i>Quotation No.</i>	<b>WCDOH 365/12</b>
<i>Supply</i>	Supply and delivery of uniforms for Emergency Medical Services, Department of Health, Western Cape Government, for a two (2) year period. (Advertised in the Government Tender Bulletin issue of 28 September 2012.)

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

**Correction Note:** Erronously placed in *Government Tender Bulletin* of 10 May 2013, under Edendale Hospital.

<i>Quotation No.</i>	<b>ZNQ 25/12</b>
<i>Supply:</i>	Painting of Residential House at Ekuphumuleni Clinic.

**Correction Note:** Erronously placed in *Government Tender Bulletin* of 10 May 2013, under Edendale Hospital.

<i>Quotation No.</i>	<b>ZNQ 26/12</b>
<i>Supply:</i>	Build up helipad stand at Ndlangubo clinic as per specs.

**Correction Note:** Erronously placed in *Government Tender Bulletin* of 10 May 2013, under Edendale Hospital.

<i>Quotation No.</i>	<b>ZNQ 27/12</b>
<i>Supply:</i>	Build up helistop at Eshowe Hospital as per specs.

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

<i>Quotation No.</i>	<b>LS 163/13 GAZ</b>
<i>Supply</i>	10 Boxes of Special IV Dressing 70 x 90 mm.

<i>Quotation No.</i>	<b>LS 318/12 GAZ</b>
<i>Supply</i>	4 Units of Biopsy Guns.

<i>Quotation No.</i>	<b>LS 596/12 GAZ</b>
<i>Supply</i>	4 Units of Antrum Trocar with Irrigation 4 and 3 mm.



<i>Quotation No.</i>	<b>LS 148/12 GAZ</b>
<i>Supply</i>	6 Units of Radiographic Density, Compensation Filters Boomerang and Gentle Slope.

**INSETA**

<i>Bid No.</i>	<b>310.4900.045000</b>
<i>Request for Proposals</i>	Provision of Project Administration and Support for the SMME Learnership Project.
<i>Preference Point System</i>	90/10.
<i>Compulsory briefing session</i>	30 May 2013.
<i>Quotations delivery address</i>	11 St Andrews Road, Oakhurst Building, Parktown, 2193.
<i>Proposal submission dates and times</i>	17 May 2013–10 June 2013 (working days 08h30–16h30). 11 June 2013–11 June 2013 (08h30–11h00).
<i>RFP query closing date</i>	4 June 2013.
<i>RFP closing date</i>	Tuesday, 11 June 2013.
<i>RFP closing time</i>	11h00.
<i>Cost for the document</i>	N/A
<i>Contact person</i>	Mamasele Mokoena

**COUNCIL ON HIGHER EDUCATION (CHE)**

<i>Bid No.</i>	<b>CHE/CS/004/04/2013</b>
<i>Supply</i>	Computer Workstation, Network Support and Maintenance.
<i>Note</i>	The CHE wishes to inform all bidders that the Computer Workstation, Network Support and Maintenance bid that was advertised on Friday, 12 April 2013, has been cancelled. This bid will be re-advertised in the near future. The CHE apologies for any inconvenience this may have caused.

**DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA**

<i>Tender No.</i>	<b>1/8/5/2 (014/2012)</b>
<i>Description</i>	Appointment of capable service provider to render 24 hour Security Services and street control to the Department of Sport and Recreation South Africa.
<i>Status</i>	Cancelled.
<i>Tender No.</i>	<b>1/8/5/2 (015/2012)</b>
<i>Description</i>	Appointment of service provider to render Travel, Transport and Accommodation arrangements for the Department of Sport and Recreation South Africa.
<i>Status</i>	Cancelled.

**SOUTH AFRICAN POLICE SERVICE**

<i>Tender No.</i>	<b>19/1/9/1/135TR(12)</b>
<i>Description</i>	Supply and delivery of field terminal devices in the SAPS for a 3 year term contract for division: Technology Management Services in accordance with SAPS Specification 2861/2012.
<i>Division</i>	Technology Management Services.
<i>Note</i>	The bid has been cancelled.

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

<i>Tender No.</i>	<b>ZNQ 02/10/2012</b>
<i>Description</i>	Gravity roller conveyors.
<i>Tender No.</i>	<b>ZNQ 55/10/2012</b>
<i>Description</i>	Insulated top loading cam carriers.
<i>Tender No.</i>	<b>ZNQ 66/10/2012</b>
<i>Description</i>	KD service cart and KD utility cart.
<i>Tender No.</i>	<b>ZNQ 07/10/2012</b>
<i>Description</i>	Two ton tow truck.

**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

<i>Tender No.</i>	<b>SCM 015/2012</b>
<i>Description</i>	Appointment of a service provider for provisioning a WEB-Base Electronic Submission System (Workflow) in the DPSA.

## ANNEXURE 1

## ADDRESS LIST

- 1** National Treasury: Contract Management:  
**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.  
**Enquiries:** Tel.: (012) 315-5858; Fax: (012) 315-5734.  
**Postal address:** Private Bag X115, Pretoria, 0001.  
**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.  
**Electronic bids:** Bids can also be downloaded from [www.globalerfx.com](http://www.globalerfx.com)  
**Helpdesk number for electronic bids:** 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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- 2** The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)  
**Enquiries:** Ms Kgadi Mphela, Tel. (012) 406-1861 **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms Pearl Mkansi, Tel. (012) 406-1862 Mondays to Fridays  
Ms Matshidiso Gaba, Tel. (012) 406-1863  
Ms Tholakele Mthembu, Tel. (012) 406-1867
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- 3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.  
**Enquiries:** Miss Mouton, E-mail: [riana.mouton@dpw.gov.za](mailto:riana.mouton@dpw.gov.za) **Office hours:** 07:30–12:45 and 13:30–15:30  
Mr S. Hobongwana Mondays to Fridays  
Tel. (021) 402-2076/7, Fax (021) 419-6086
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- 4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.  
**Enquiries:** Miss C. Noble (Room 11) **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel. (031) 332-1211 x 2160, Fax (031) 332-5485 Mondays to Fridays  
C. Majozi  
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.  
**Enquiries:** Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30  
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays  
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.  
**Enquiries:** Mr L. M. Mokone **Office hours:** 07:30–16:00  
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays  
Ms R. K. Ramavhoya  
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.  
**Enquiries:** Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00  
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.  
**Enquiries:** Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30  
Tel: (041) 408-2035/2033/2076 Mondays to Fridays  
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.  
**Enquiries:** N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30  
Tel. (047) 502-7076 Mondays to Fridays

- 13** Department of National Health, Civitas Building, c/o Thabo Sehume and Struben Streets, Pretoria; or Private Bag X828, Pretoria, 0001; or deposited in the tender box, Main Entrance situated in Thabo Sehume Street, Civitas Building, Pretoria.

**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

- 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

- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

**Enquiries:** Jonas Nkitseng  
Tel. (012) 310-3064  
Fax (012) 320-2894

**Office hours:** 07:15–15:45  
Mondays to Fridays

- 76** Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.

**Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

**Enquiries:** Mr Ndanduleni Manwadu  
Tel. (015) 290-1666

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

- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**

**Enquiries:** See tender description

**Office hours:** 07:15–16:00  
Mondays to Fridays

- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.

**Prospective tenderers can come and collect tender documents themselves or can request it by fax.**

**Enquiries:** Ms J. Kola  
Tel. (012) 841-7459  
Fax (012) 841-7574

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

- 115** The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

**Enquiries:** See tender description

**Office hours:** 07:30–12:30 and 13:15–16:00  
Mondays to Fridays

- 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/gcraul@pgwc.gov.za  
Mr E R Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za  
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za  
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za  
Fax (021) 404-2317

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

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

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

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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe  
Tel: (012) 684-2356, Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30  
Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** Mrs L. M. Mampuru, Tel. (012) 841-1250,  
E-mail: Lmampuru@geoscience.org.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
- 
- 488** Provincial Administration: Western Cape: Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
- Enquiries:** See tender description
- Office hours:** 07:45–12:30 and 13:00–16:00  
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, corner of Dorp and Keerom Streets, (entrance under the Arches), Provincial Building, Tower Block, Cape Town.
- Enquiries:** Nontando Manqina  
Tel. (021) 483-6202  
Fax (021) 483-2530/086 608 9867  
E-mail: Nmanqina@pgw.gov.za
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 W. F. Nkomo Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 W. F. Nkomo Street, Pretoria.
- Enquiries:** W. E. Krüger, Tel: (012) 337-1876, Fax: 086 638 1214, **Office hours:** 07:30–16:00  
E-mail: wilmari.kruger@labour.gov.za  
Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception.
- Enquiries:** See tender description
- Office hours:** 08h00–16h00  
Mondays to Fridays
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- 608** Perishable Products Export Control Board, 45 Silberboom Avenue, Platteklouf, Cape Town; P.O. Box 15289, Panorama, Cape Town, 7506; or deposited in the tender box at main entrance.
- All proposals must be hand delivered.**
- Enquiries:** Mr Nkosana Mbokane  
Tel: (021) 930-1134, Fax: 086 762 7915
- Office hours:** 8:15–16:45
- 
- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from 11:00 am on **Tuesday, 27th May 2013**, as follows:
1. Bankseta website: Download from the BANKSETA website: [www.BANKSETA.org.za](http://www.BANKSETA.org.za)
  2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.  
Correspondence without a reference number will not be attended to.
- Enquiries:** See tender description
- 
- 620** Provincial Treasury, Provincial Supply Chain Management, corner Knight and Stead Streets, Metlife Towers (Post Office Building), 5th Floor, Kimberley, 8301, or Provincial Treasury, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley, 8301.
- Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.**
- Enquiries:** Ms L. Ferris  
Tel. (053) 830-8243
- Office hours:** 07:30–16:00  
Mondays to Fridays

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- 643** *Specifications and bid documents are available at:* Northern Cape: Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Block J, Room 16: Supply Chain Management, Kimberley, 8300.  
*Bid closes at:* Department of Social Development, Private Bag X5042, Kimberley, 8300; or 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.
- Enquiries:** Adelaide Wax or Kedi Flatela  
Tel. (053) 874-9203/(053) 874-9174,  
Fax. (053) 871-2441  
E-mail: awax@ncpg.gov.za or kflatela@ncpg.gov.za
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
- 
- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa  
Tel. (012) 334-0842, Fax (012) 334-0624,  
E-mail: AbramM@cogta.gov.za  
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30  
Mondays to Fridays
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- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
- Enquiries:** T. Mkhonza, Tel: (012) 841-1181.  
I Vele, Tel. (012) 841-1537
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) or [michael.shanmugam@nhls.ac.za](mailto:michael.shanmugam@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Deliver bids to:* Procurement Manager: NHLS.  
Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).  
If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** See tender description
- Office hours:** 09:00–15:00  
Mondays to Fridays
- 
- 914** KwaZulu-Natal Health Department, Central Supply Chain Management, Capital Towers, First Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg.
- Enquiries:** Mr Bradley Peters, Tel: (033) 846-7357.  
E-mail: [khethiwe.ngcobo@kznhealth.gov.za](mailto:khethiwe.ngcobo@kznhealth.gov.za)
- Office hours:** Mondays to Fridays
- 
- 942** South African Civil Aviation (“SACAA”), The Chairperson, Bids Committee, Ikhaya Lokundiza, Building 16 Treur Close, Waterfall Park, Bekker Street, Midrand.  
**No faxed, e-mailed or late tenderers will be accepted.**
- Enquiries:** Lungi Buthelezi, Fax (011) 545-1455.  
E-mail: [buthelazin@caa.co.za](mailto:buthelazin@caa.co.za)
- Office hours:**
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
- Enquiries:** See tender description  
Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624
- Office hours:** 08:00–16:30  
Mondays to Fridays
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- 975** KwaZulu-Natal: Department of Community Safety and Liaison, 179 Loop Street (Jabu Ndlovu Street), Pietermaritzburg, 3200; or Private Bag X9143, Pietermaritzburg, 3200.
- Enquiries:** *Documents:* Acquisition Management: Tel: (033) 341-9300  
*Technical:* Mr R. L. Goniwe.  
Tel: (033) 341-9381. Fax: (033) 341-9361
- Office hours:** 07:30–12:30 and 13:00–15:30  
Mondays to Fridays
- 
- 1002** Public Service Sector Education & Training Authority, (PSETA), 420 Festival Street, Hatfield, Pretoria, 0028; PO Box 11303, Hatfield, 0028.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00  
Mondays to Fridays

**1009** Province of KwaZulu-Natal: Office of the Premier, Lower Ground Floor, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201; or Private Bag X9037, Pietermaritzburg, 3200.

**Enquiries:** See tender description  
Tel. (033) 341-3496, Fax 086 218 0061  
*E-mail:* conso.zondi@kznpremier.gov.za

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**1010** Ditsong Museum of South Africa, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria, 0002; P.O. Box 4197, Pretoria, 0001; or deposited in the tender box at reception area, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria.

**Enquiries:** Ms Nthabiseng Mnisi, **Office hours:** 07:30 to 16:00  
Tel: (012) 000-0010 Fax: (012) 323-6598 Mondays to Fridays

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**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT  
TENDER BULLETIN  
2013**

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

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

**NATIONAL TREASURY**

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

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

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

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

# **GOVERNMENT TENDER BULLETIN**

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

### ***Subscription rates:***

Local – R46.85 per annum

including VAT

Overseas – R54.80 per annum

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001

Publications: Tel: (012) 334-4508, 334-4509, 334-4510  
Advertisements: Tel: (012) 334-4673, 334-4674, 334-4504  
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Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

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