



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 578 Pretoria, 2 August 2013 No. 2785

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

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

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



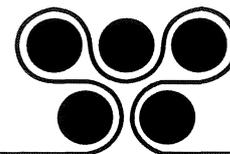
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions.....	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: GENERAL.....	10
▽ SUPPLIES: MEDICAL.....	14
▽ SERVICES: BUILDING.....	15
▽ SERVICES: CIVIL.....	18
▽ SERVICES: ELECTRICAL.....	18
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	18
▽ SERVICES: GENERAL.....	22
▽ SERVICES: PROFESSIONAL.....	27
 SPECIAL ADVERTISEMENTS.....	 33
 B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES.....	82
▽ SERVICES.....	87
 D. BID INVITATIONS CANCELLED.....	 89
 E. ERRATUM.....	 90
 F. ANNEXURES	
Annexure 1: Address list.....	93
Annexure 2: Important announcement to all departments concerned.....	103
Annexure 3: Subscription.....	104



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	

SUPPLIES: GENERAL

<p>Appointment of a service provider to supply, deliver and installation of office furniture to the National Department of Tourism for a period of three (3) years. No briefing session to be attended. <i>Technical enquiries:</i> Ms Maphoso Ramogale, Tel. (012) 444-6224, E-mail: mramogale@tourism.gov.za <i>Bid enquiries:</i> Ms Merriam Malapane, Tel. (012) 444-6230, E-mail: mmalapane@tourism.gov.za</p>	National Department of Tourism	NDT 0005/13	2013-08-15	988	988
<p>Supply and delivery of mattresses foam rubber with tick cover. Quantity: 5 000. <i>Contact person:</i> Lieutenant Colonel K. Kabai, Tel. (012) 355-1596. There will be a compulsory bidders information briefing session on 12 August 2013 at 11h00. The venue will be the Conference Room of the Central Corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane. No late comers will be entertained. Failure to attend on time will invalidate your bid. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence, Main Ordinance Depot, Bloemfontein	CPSC/B/G/270/2013	2013-08-19	371	371
<p>Supply, delivery and installation of nitrogen protein analyser. <i>Enquiries regarding bid documents:</i> Mr Willem van Zyl, Tel. (021) 808-5154 / 082 802 0463 <i>Enquiries for specifications:</i> Ms M. Esterhuysen, Tel. (021) 808-5229</p>	Department of Agriculture, Elsenburg	803-2013/2014	2013-09-02	424	424
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of piggery production inputs. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/099/2013. Proof of payment handed in at the Tender Desk. Highly recommended briefing session: <i>Date:</i> 7 August 2013 <i>Time:</i> 11h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Marshalltown, Johannesburg. <i>Technical enquiries:</i> Mpho Tlape, Tel. (011) 240-2730, or mpho.tlape@gauteng.gov.za <i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 355-1337, or Boitumelo.molopyane@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or E-mail: Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/099/2013	2013-08-23	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 93																									
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Supply and delivery of poultry production inputs. RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/100/2013. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 7 August 2013 <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Marshalltown, Johannesburg.</p> <p><i>Technical enquiries:</i> Mpho Tlape, Tel. (011) 240-2730, or mpho.tlape@gauteng.gov.za</p> <p><i>Administrative enquiries:</i> Lindi Ngati, Tel. (011) 355-1329 Ursula.Ngati@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Department of Agriculture and Rural Development	GT/GDARD/100/2013	2013-08-23	323	323																								
<p>Supply, pack and deliver 2 728 Foundation and Intermediate Phase Maths Kits to Literacy and Numeracy (LITNUM) Phase 2 and Phase 3 Western Cape Primary Schools as per distribution list.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000: Preference Points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 26 August 2013 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtained <u>before</u> the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town. <i>Enquiries:</i> Ms P. L. Jacobs/Mr A. Davids Tel: (021) 467-2043/(021) 467-2257 Fax. (021) 467-2810</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2132/13	2013-09-02	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Total points:	10 points																												
Price:	90 points																												
<p>Cancelled: Supply and delivery of three (3) construction motor graders to construction. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents</p>	Head Office	W 0791-WTE	2013-08-27	95	95																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p>These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000791</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>					
<p>Cancelled: Supply and delivery of one (1) truck mounted concrete pump and placing boom to construction. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000796</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0796-WTE	2013-08-29	95	95
<p>Cancelled: Supply and delivery of one (1) 1 200 mm pipe trenching machine to construction. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000806</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0806-WTE	2013-08-29	95	95
<p>Cancelled: Supply and delivery of bulk cement to S1 Balancing Dam near Jacobsdal in the Free State Province. NB: Two sets original and copy to be submitted on closing date. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr A. Basson, Tel. (012) 260-1374, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0780-WTE	2013-08-29	95	95
<p>Cancelled: Supply of cement to Taung BWS Phase 2D in the North West Province. NB: Two sets original and copy to be submitted on closing date.</p>	Head Office	W 0752-WTE	2013-08-29	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr A. Basson, Tel. (012) 260-1374, or Ms Aletta Denner, Tel. (012) 336-8622</p>					
<p>Cancelled: Supply and delivery of 19 mm concrete aggregate to Taung BWS Phase 2D in the North West Province. NB: Two sets original and copy to be submitted on closing date. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0751-WTE	2013-08-29	95	95
<p>Cancelled: Supply and delivery of ten (10) on the road (6 x 4) concrete mixer trucks—6,0 m³ capacity for construction. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000807 Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0807-WTE	2013-08-29	95	95
<p>Cancelled: Supply and delivery of eleven (11) four wheel drive tractor loader backhoes to construction. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000814 Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0814-WTE	2013-08-27	95	95
<p>Cancelled: Supply and delivery of six (6) 27 ton excavators to Construction. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000795</p>	Head Office	W 0795-WTE	2013-08-27	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>					
<p>Cancelled: Supply and delivery of bulk cement type CEM 1 52.5N for Stompdrift Dam in the Western Cape for Construction South. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000753 Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr H. Swart, Tel. (012) 872-0604, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0753-WTE	2013-08-27	95	95
<p>Cancelled: Supply and delivery of bulk cement to Vlakfontein Canal near Standerton in the Mpumalanga. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000781 Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr H. Potgieter, Tel. (012) 720-1600, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0781-WTE	2013-08-27	95	95

SUPPLIES: MEDICAL

<p>Supply and delivery of Anti-infective Medicines (Antibiotics, Anti-Fungal, Antiprotozoal and Anti-Viral Agents) Medicines to the Department of Health for the period up to 31 July 2015. Supplementary Tender. NB: Bid documents can be downloaded from www.doh.gov.za <i>Bid enquiries:</i> Ms P Moloko. Tel. (012) 395-8439 <i>Bid enquiries:</i> Ms M Coetzee. Tel. (012) 395-8419 <i>Technical enquiries:</i> Ms B May. Tel. (012) 395-8442</p>	Department of National Health, Pretoria	HP02-2013/AI/01	2013-09-02	13	13
<p>Supply and delivery of Anti-Tuberculosis Medicines to the Department of Health for the period up to 31 July 2015. Supplementary Tender. NB: Bid documents can be downloaded from www.doh.gov.za <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 Rasengane. Tel. (012) 395-9452</p>	Department of National Health, Pretoria	HP01-2013TB/01	2013-09-02	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	

SERVICES: BUILDING

<p>War Museum: Proposed new exhibition space and storage facility.</p> <p>The project consists of the construction of a double-storey extension to the existing War Museum, and includes the following: Column footings and strip foundation structure, columns, slabs, beam and concrete surface bed, resin plaster exterior finish, aluminium windows and doors, steel roof construction with galvanised sheet metal roofing, timber and aluminium doors, brick walls, plaster and paint internal finishes, as well as a link between the existing building on the ground and first floors, including electrical and mechanical installations. Site works include retaining walls, storm-water channels and paving.</p> <p>It is estimated that the tender should have a CIDB contract rating of 6 GB or higher. The tender will be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>Amount tendered: 90 points are allocated for the lowest acceptable bid. An acceptable bid means any bid which in all respects complies with the specifications and conditions of the tender as set out in the tender document.</p> <p>Quality and Preference: 10 points. The specific goals that are required as part of this portion of the bid are as follows:</p> <p>Quality: (6 points) (minimum quality score is 50% of 6 points).</p> <ul style="list-style-type: none"> • A proven competency for executing work to a structure recognised as an important heritage resource (2 points). • A proven competency to execute work in restricted conditions whilst the rest of the building remains occupied and functional (2 points). • A demonstrable ability to execute the work within a restricted time frame (2 points). <p>Preference: (4 points) (minimum preference score is 25% of 4 points).</p> <ul style="list-style-type: none"> • A B-BBEE-level of 4 or higher with a proven policy of empowering persons or categories of persons historically disadvantaged by unfair discrimination on the basis of race, gender or disability (4 points). <p>A compulsory site inspection will be held on 10 September 2013 at the War Museum, located in Monument Road, Genl De Wet, Bloemfontein. Prospective tenderers are to meet at the site at 11:00 in the ground floor auditorium of the Museum. Bid documents are available at a non-refundable deposit of R700,00. EFT payments shall be made to LimCo Quantity Surveyors, Arbitration and Project Management CC. The Employer is not obliged to accept the lowest or any bid.</p>	Bloemfontein	LIM 181	2013-09-25	1014	1014
<p>General building repairs including electrical; Siyafuneka Primary and St. Marks Primary Schools; Winelands Area. <i>Designated Grading:</i> 4 GB or higher. <i>Technical information:</i> Mr R. Hartnell – (021) 483-5534. A non-refundable deposit of R100,00 per set is payable</p>	Cape Winelands	S095/13	2013-09-04	300	352
<p>General building repairs; Sea Point Primary School; Metro Central Area. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr N. Piedt – (021) 483-2159. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S096/13	2013-09-04	300	352
<p>General building repairs; Mary Kihn School & Dryden Street Primary School; Observatory Area. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr N. Piedt – (021) 483-2159 A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S097/13	2013-09-04	300	352
<p>General building repairs; Primrose Primary and Thandokhulu High Schools; Mowbray Area. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr N. Piedt – (021) 483-2159. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S099/13	2013-09-05	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
General building repairs; Vuzamanzi Primary and Injongo Primary Schools; Khayelitsha Area. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr N. Piedt – (021) 483-2159. A non-refundable deposit of R85,00 per set is payable	Cape Metropole	S100/13	2013-09-05	300	352
General building repairs including electrical; Naphakade Primary and Anne Pienaar Gedenk (NG) Primary Schools; West Coast Area. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> Mr A. November – 082 906 1139. A non-refundable deposit of R65,00 per set is payable	West Coast	S101/13	2013-09-04	300	352
General building repairs including electrical; Laurie Hugo Primary School; Meiring Primary and Riebeeck-Wes Primary Schools; West Coast Area. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. November – 082 906 1139. A non-refundable deposit of R85,00 per set is payable	West Coast	S102/13	2013-09-05	300	352
General building repairs and renovations; Auriel College, De Villiers, Mooi Uitsig, Volmoed and Excelsior Primary Schools; Oudtshoorn. <i>Designated Grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Thursday, 15 August 2013 at 10h00, at Calitzdorp Excelsior VGK Primary School. <i>Technical information:</i> Mr A. Davis – (044) 805-8700. A non-refundable deposit of R85,00 per set is payable	Eden	G020/13	2013-09-04	349 / 300	349
General building repairs including electrical; Nuystasie NGK Primary; Stettyn Primary, Worcester Secondary, Worcester Voorbereiding Skools; Cape Winelands Area. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr S. Bassier – (021) 483-5351. A non-refundable deposit of R85,00 per set is payable	Cape Winelands	S103/13	2013-09-10	300	352
General building repairs including electrical; Vleiplaas Primary L.R. Schmidt Mor Primary, Mullersrus Primary Schools; Barrydale Area. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. Hart – (021) 483-3746. A non-refundable deposit of R85,00 per set is payable	Overberg	S104/13	2013-09-10	300	352
General building repairs; De Rust Futura Akademie, Dennegeur, NGK Primary; Bissitsdrift Primary Schools; Grabouw Area. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> Mr A. Hart – (021) 483-3746. A non-refundable deposit of R65,00 per set is payable	Overberg	S105/13	2013-09-10	300	352
General building repairs; BF Oosthuizen Primary, Akkerboom Primary and Swellendam Secondary Schools; Swellendam Area. <i>Designated Grading:</i> 4 GB or higher. <i>Technical information:</i> Mr A. Hart – (021) 483-3746. A non-refundable deposit of R100,00 per set is payable	Overberg	S106/13	2013-09-10	300	352
Xhariep District Municipality: 24 Months preventative maintenance, servicing and repairs to high tension installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 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: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.	Xhariep District	BL 13/038	2013-09-03	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439 <i>Technical information:</i> Phahlane Nhlapo, 082 572 7000 <i>General enquiries:</i> Phahlane Nhlapo, 082 572 7000</p>					
<p>Motheo District Municipality: 24 Months preventative maintenance, servicing and repairs to high tension installations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 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: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439 <i>Technical information:</i> Mosili Hlabi, 082 886 6277 <i>General enquiries:</i> Mosili Hlabi, 082 886 6277</p>	Motheo District	BL 13/039	2013-09-03	694	694
<p>Sasolburg Groenpunt Correctional Services: Renovations to floors and painting of walls. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher. 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: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439/7445 <i>Technical information:</i> Pieter Botes, 071 620 6182 <i>General enquiries:</i> Pieter Botes, 071 620 6182</p>	Sasolburg	BL 13/037	2013-09-03	694	694
<p>Sasolburg Groenpunt Prison: Repair and renovations of mechanical and electrical installation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 EB or 7 ME* 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: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set. <i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439/(051) 408-7445 <i>Technical information:</i> Pieter Botes, 071 620 6182 <i>General enquiries:</i> Pieter Botes, 071 620 6182</p>	Sasolburg	BL 13/040	2013-09-03	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	

SERVICES: CIVIL

<p>Contract No. C 834.03: Upgrade of Divisional Road 2222 to Surfaced Standards—Lutzville Area, using Labour Enhanced Construction Methods <i>Compulsory briefing meeting:</i> <i>Date:</i> 15 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> Lutzville Hotel, 13 Malan Street, Lutzville. <i>Technical information:</i> Mr Ulf Martz, Tel. 086 154 5476. <i>Designated CIDB grading:</i> 6 CE, or higher. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 834.03	2013-08-30	265	265
<p>Dolomite Risk Management Strategy: DOD: Lenasia: Lenz Military Base: Replacement and upgrading of civil engineering services. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 CE PE or 6 CE PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 12 August 2013 at 10:00. Prospective tenderers to meet at Lenz Military Base, Lenasia. (Prospective tenderers to meet at Main Entrance Gate.) Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set. <i>Contact for tender information:</i> Kgadi Mphela, Tel. (012) 406-1861 <i>General enquiries:</i> John Blackmore, Tel. (012) 406-1132 / 083 647 6850</p>	Pretoria	H 13/004	2013-09-04	2	2

SERVICES: ELECTRICAL

<p>Complete electrical upgrade of boiler house; Groote Schuur Hospital, Observatory. <i>Designated Grading:</i> 3 EB or higher. Compulsory clarification meeting will be held on Tuesday, 27 August 2013 at 11h00, at the Hospital Workshops, Admin Building, Groote Schuur Hospital. <i>Technical information:</i> Mr M. Malemella – 072 895 6604. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S091/13	2013-09-03	300	352
---	----------------	---------	------------	-----	-----

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider to supply maintenance of gardening services for a period of twenty four (24) months: Deeds Registry Office, c/o Aliwal and Nelson Mandela Drive, Bloemfontein. <i>Closing date:</i> 22 August 2013 at 11h00. Bid documents are obtainable from the Department of Rural Development and Land Reform: Deeds Registry Office, c/o Aliwal and Nelson Mandela Drive: Bloemfontein, or can also be downloaded on website: http://www.ruraldevelopment.gov.za NB: Compulsory briefing and site inspection sessions will be held on 8 August 2013 at 10h00, at the address mentioned above. Failure to attend shall invalidate your bid. For directions to the venue please call (051) 403-0316. The Department of Rural Development and Land Reform reserves the right not to award the bid. <i>Bid administration enquiries:</i> Mr C. Mampha, Tel. (051) 403-0316, or <i>Technical enquiries:</i> Mr T. Monnanyana, Tel. (051) 403-0384</p>	Department of Rural Development and Land Reform: Deeds Registry Office	DRDLR (CRD-05) 2013/14	2013-08-22	470	470
---	--	------------------------	------------	-----	-----

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 93																									
<p>Provisioning of cleaning services for 12 months (547,79 m²). This bid will be evaluated in terms of the 80.20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 16 August 2013 at 11h00. Prospective bidders/tenderers to meet at Pampierstad Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Ms N. Dlela, Tel: (053) 838-5275.</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	Pampierstad Magistrate's Office	PF 17/13	2013-09-04	7	7
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Provisioning of cleaning services for 5 months (420,00 m²). This bid will be evaluated in terms of the 80.20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory site meeting on 14 August 2013 at 15h00. Prospective bidders/tenderers to meet at Keimoes Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p>Contact for bid information: Ms G. Aysen, Tel. (053) 838-5221.</p> <p>General enquiries: Ms N. Dlela, Tel: (053) 838-5275.</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	Keimoes Magistrate's Office	PF 18/13	2013-08-28	7	7
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 93																									
<p>NDPW: Workshop: Lords Ground, Durban: Provision of security services and access control for a period not exceeding twelve months on month to month basis.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 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>Compulsory site meeting on 26 August 2013 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom–Ground Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. Contact for bid information: Sibongile Masuku, Tel. (031) 314-7213. General enquiries: Thamsanqa Phungula, Project Leader/Property Manager's name, Tel. 076 424 3070. Business hours: 07h45 to 12h45 and 13h30 to 14h00</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Durban	DBN 13/08/06	2013-09-12	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>NDPW: King Dinuzulu, Eshowe: Provision of access control and security services on month to month basis for a period of not exceeding twelve month on month basis.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 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>Compulsory site meeting on 26 August 2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom–Ground Floor.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Eshowe	DBN 13/08/03	2013-09-11	407	407
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 93																									
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Thamsanqa Phungula, Project Leader/ Property Manager's name, Tel. 076 424 3070. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>																													
<p>NDPW: 238 Pine Street: Pietermaritzburg: Provision of access control and security services on months to month basis for a period not exceeding twelve month on month basis. 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. Compulsory site meeting on 26 August 2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom–Ground Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Thamsanqa Phungula, Project Leader/ Property Manager's name, Tel. 076 424 3070. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Pietermaritzburg	DBN 13/08/04	2013-09-11	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>NDPW: 4 H.J. van Eck: Newcastle: Provision of access control and security services on month to month basis for a period not exceeding twelve months. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Newcastle	DBN 13/08/05	2013-09-12	407	407
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																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p>Compulsory site meeting on 26 August 2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom–Ground Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Thamsanqa Phungula, Project Leader/Property Manager's name, Tel. 076 424 3070. <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00</p>					

SERVICES: GENERAL

<p>Letting of existing building office accommodation for SAPS, measuring 513,43 m² with 9 covered parking bays in Mmabatho/Mafikeng CBD preferable stand alone building for the period of 2 years. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information/General enquiries:</i> <i>Project leader:</i> Mr Deonne Madumetsa, Tel. (018) 386-5237, or 082 849 8556</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mmabatho/ Mafikeng CBD	MMB 2013/035 LS	2013-08-30	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Supply, deliver, install, commission and handover in good working order a Single Modality Medical Linear Accelerator (LINAC) including infrastructural modifications to existing building. A compulsory site meeting will take place Wednesday, 14 August, L Block, D Floor, LD35 Lecture Room, 15:00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of more than R1 000 000,00.</p>	Groote Schuur Hospital (Medical Physics)	GSH 15/2013	2013-09-02	307	307																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p>The provision of a Palliative Care Service at Groote Schuur Hospital for a two (2) year period. A compulsory briefing session will take place Monday, 19 August 2013, 13:00, Conference Room, F-Floor, F46, Old Main Building.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u> Bid with an estimated cost of more than R1 000 000,00.</p>	Groote Schuur Hospital	GSH PT 19/2013	2013-09-02	307	307
<p>Invitation of bids for the Review of Electricity Distribution Industries Asset Status Report and the Development of a Business Case for Implementation of Asset Rehabilitation Programme for a period of three (3) months. Phase 1. A compulsory briefing session will be held on 13 August 2013 at 10h00, DOE-Head Office, corner Visagie and Paul Kruger Streets. <i>Enquiries:</i> Rachel Moerane/Daisy Maraba, Tel. (012) 406-7747/7748. Fax. (012) 323-5841</p>	Department of Energy	DOE/007/2013/14	2013-08-22	11	11
<p>Travel Agency for a period of 3 years. No briefing session.</p> <p><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>Tender amount (non-refundable):</i> R1 000,00 cash, payable at SACAA offices. <i>Closing date:</i> Monday, 19 August 2013 at 11:00. All enquiries regarding the tenders can be addressed to: Lungi Buthelezi via Fax (011) 545-1455 or <i>E-mail:</i> buthelezin@caa.co.za.</p> <p>Travel Agency tender document can be bought and collected from SACAA offices as from 29 July 2013. 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. Tenders should be addressed to 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/evaluated</p>	SACAA	TRV/006/13	2013-08-19	942	942
<p>Least Cost Routing for a period of 3 years. No briefing session.</p> <p><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>Tender amount:</i> Downloadable from SACAA website from 29 July 2013. <i>Closing date:</i> Monday, 19 August 2013 at 11:00.</p>	SACAA	LCR/008/13	2013-08-19	942	942

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 93																									
<p>All enquiries regarding the tenders can be addressed to: Lungi Buthelezi via Fax (011) 545-1455 or E-mail: buthelezin@caa.co.za.</p> <p>Travel Agency tender document can be bought and collected from SACAA offices as from 29 July 2013.</p> <p>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. Tenders should be addressed to 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/evaluated</p>																													
<p>Appointment of service provider for rendering newspaper advertisements on a term contract: 2013/2014 Financial Year. This bid will be evaluated in terms of the 80/20 scoring system.</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>NB: No price escalation will be allowed during the contract period. Successful bidder will be advised on the size and quantity required as when the need arises.</p> <p>Note: Document price: R50,00 (non-refundable).</p> <p>Contact for bid information: Mr T. E. Maluleke, Tel. (013) 753-6300.</p> <p>Technical enquiries: Mr R. H. Molime, Tel: (013) 753-6300.</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	Public Works: Nelspruit Regional Office	NST 13/063	2013-09-04	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Independent Policing Investigations Directorate (SAPS): Empangeni: Office accommodation.</p> <p>Interested property owners/agents who own a building are invited to offer suitable office accommodation in the extent of 188,66 m² in total lettable area plus 8 under covered secured facilities within premises being tendered.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Empangeni	DBN 13/08/02	2013-09-11	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 29 August 2013 at 11:00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom Groundfloor.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Sibongile Masuku.</p> <p>Project leader/Property Manager's name: Bongi Dlamini, Tel. 076 992 2150</p>					
<p>Vegetation Management on the Malmesbury Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Monday, 12 August 2013 at the office of the Regional Manager, 12 Victoria Street, Malmesbury, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Ceres	R/MT 301/2013	2013-08-30	895	895
<p>Vegetation Management on the Yzerfontein Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Monday, 12 August 2013 at the office of the Regional Manager, 12 Victoria Street, Malmesbury, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Ceres	R/MT 302/2013	2013-08-30	895	895
<p>Supply and install new air handling units in theatres and physiotherapy, Tygerberg Hospital, Parow.</p> <p>Designated Grading 6 ME or higher.</p> <p>Compulsory clarification meeting will be held on Tuesday, 20 August 2013 at 12h00, at the Parade, Tygerberg Hospital, Parow.</p> <p>Technical information: Mr L. Mabindla – 073 397 0868.</p> <p>A non-refundable deposit of R300,00 per set is payable</p>	Cape Metropole	S090/13	2013-09-13	300	352
<p>Replacement boundary fence; E.A. Janari Primary School, Bonteheuwel.</p> <p>Designated Grading: 2 SQ or higher.</p> <p>Technical information: Mr J. Ward – (021) 483-2052.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S092/13	2013-08-19	300	352
<p>Replacement boundary fence; Rietenbosch Primary School, Stellenbosch.</p> <p>Designated Grading: 3 SQ or higher.</p> <p>Technical information: Mr R. Hartnell – (021) 483-5534.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S093/13	2013-08-13	300	352
<p>Replacement boundary fence; Montagu Laer Skool, Montagu.</p> <p>Designated Grading: 3 SQ or higher.</p> <p>Technical information: Mr M. Mokgalabone – (021) 483-8559.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S094/13	2013-08-19	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
Replacement existing fence and entrance gates; Anysberg Nature Reserve, Laingsburg. Compulsory clarification meeting will be held on Wednesday, 14 August 2013 at 10h00, at Anysberg Nature Reserve. <i>Designated Grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr H. Edries – (044) 805-8700. A non-refundable deposit of R85,00 per set is payable	Central Karoo	S021/13	2013-09-04	349 / 300	349
Install new fence; Roads Camp; George. <i>Designated Grading:</i> 3 SQ or higher. <i>Technical information:</i> Mr H. Edries – (044) 805-8700. A non-refundable deposit of R85,00 per set is payable	Eden	G028/13	2013-09-04	349 / 300	349
Appointment of a service provider for Provision of Technical assistance for the Upscaling of S'Hamba Sonke Road Programme. Compulsory Briefing session will be held as follows: <i>Dated:</i> 12 August 2013 <i>Time:</i> 10:00. <i>Venue:</i> Fish Eagle Boardroom, cnr Bosman & Struben Streets, 159 Forum Building, Department of Transport. <i>Contact person Bid Administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687. <i>For Technical Enquiries:</i> Mr Msondezi Futshane, Tel. (012) 309-3610. <i>Cellphone:</i> 083 404 4700 Mr Chris Hlabisa. <i>Cellphone:</i> 083 628 1476	Department of Transport	DOT/08/2013/Road Transport	2013-08-30	108	108
Appointment of a service provider to Procure Office Space for National Public Transport Regulator (NPTR). <i>Contact Person Bid Administration:</i> Mr L. Mashile/Mr T. Khasu. Tel. (012) 309-3429/3923/3687. <i>For technical enquiries:</i> Ms Nomsa Mtshwene. Tel. (012) 309-3125. E-mail: MTSHWENN@dot.gov.za	Department of Transport	DOT/09/2013/PT	2013-08-16	108	108
Appointment of a service provider for the creation of firebreaks in North West Province for the Department of Agriculture, Forestry and Fisheries, for a period of two (2) months. There will be a briefing session held in North West Province at: <i>Venue:</i> Agriculture Offices (Agri Centre Building), corner Dr James Moroka Road and Stadium Road, Mafikeng. <i>Time:</i> 10:00. <i>Date:</i> 6 August 2013. <i>Technical enquiries:</i> Mr S. Voster. Tel. 083 443 1638. <i>Directorate:</i> Climate Change and Disaster Management. Ms R.F. Phuthi, Tel. (012) 309-5855. <i>General enquires:</i> Ms N.N. Zwane. Tel. (012) 319-6756	Department of Agriculture, Forestry and Fisheries	4.4.12.2/5/13	2013-08-26	115	115
Correction of document price: Preventative maintenance and repairs of air-conditioners and cold/freezer rooms for 24 months in Capricorn and Sekhukhune Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or 6 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 16 August 2013 at 11h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.	Capricorn and Sekhukhune Area	PLK 13/34	2013-08-27	638	638

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p><i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056.</p> <p><i>Technical information:</i> Lufuno Ndou, Tel. (015) 291-6449</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>					

SERVICES: PROFESSIONAL

<p>Supply and delivery of a comprehensive chronic renal dialysis service for a three (3) year period.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09).</p> <p>Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Alternatively bid documents can be e-mailed once the proof of payment is received.</p> <p><i>Enquiries:</i> Johan van Wyk, Tel. (021) 483-4393. Fax. (021) 483-2530, <i>E-mail:</i> JohanFrederick.VanWyk@westerncape.gov.za</p>	George Hospital	WCDOH 434/2013	2013-08-30	519	519
<p>Appointment of a service provider to assess HIV & AIDS and TB Knowledge, Attitudes, Behaviours and Practices (KABP) and measure the HIV and Pulmonary Tuberculosis (PTB) Prevalence among offenders by means of a cross-sectional survey: Project period not exceeding eighteen (18) months: Department of Correctional Services.</p> <p><i>Compulsory information session:</i> NB: Bid documents need to be collected and scrutinised before the information session. <i>Date:</i> 15 August 2013. <i>Time:</i> 10h00. <i>Venue:</i> The Mess Restaurant (cnr of Klawer and Oasis Streets, in the Management Area), Kgoši Mampuru II Management Area, No. 1 Kgoši Mampuru Street (formerly known as Potgieter Street), Pretoria</p>	Department of Correctional Services (Nationally)	HO 5/2013	2013-09-02	184	184
<p>Appointment of professional service provider/s to provide accounting support services for a period of six (6) months.</p> <p>NB: Bid documents may be collected from Supply Chain Office, situated at No. 8 Bauhinia Street, Block 10, Highveld, Technopark, and Centurion contact No. (012) 761-3201.</p> <p><i>Enquiries:</i> Narain Babs Kuljeeth, Office of The Commissioner, Tel. (012) 761-3268</p>	National Consumer Commission	NCC 14/2013/14	2013-09-06	996	996
<p>Appointment of an event management company to plan, organize and manage the Africa Dialogue Conference, Exhibition and Golf Day from 22 to 23 October 2013.</p> <p><i>Contact person:</i> E. Dennis, Tel. (012) 394-5539 <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 12/ 13-14	2013-08-16	419	419
<p>The appointment of the FSB's Panel of Attorneys. Available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area</p>	Financial Services Board (FSB)	FSB 2013/016	2013-10-01 16h00	747	747
<p>The appointment of the FSB's Panel of Curators. Available on the FSB website: www.fsb.co.za Hard copies can be collected at the FSB's reception area</p>	Financial Services Board (FSB)	FSB 2013/017	2013-10-01 16h00	747	747
<p>Appointment of a service provider to provide facility management services in Block G, which is situated adjacent to the DTI Campus for a period of one year with the option to extend for a second year.</p> <p>Compulsory site inspection will be held: <i>Date:</i> 7 August 2013. <i>Time:</i> 12h00. <i>Venue:</i> The dti Campus, 77 Meintjies Street, Block D, Ground Floor, Boardroom DG 18, Sunnyside, Pretoria. <i>Contact person:</i> E. Dennis, Tel. (012) 394-5539. <i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 15/ 13-14	2013-08-23	419	419

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p>Request for proposals to conduct comprehensive Human Health Risk Assessment (HRA) studies within identified areas across the Western Cape. <i>Compulsory briefing session:</i> 16 August 2013. <i>Time:</i> 10:00–14:00. <i>Venue:</i> 1 Dorp Street, Cape Town. 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 70% to be considered for further evaluation in terms of price and preference. <i>Technical enquiries:</i> <i>Contact:</i> Mr K. Chetty, Tel. (021)483-2749. The bid document will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S. Nciphah, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 7/2013	2013-08-30	489	489
<p>Appointment of a service provider for the Development of a Greenhouse Gas (CHG) Inventory, Database and Emission Reduction Model for the Transport Sector in South Africa. Compulsory briefing session will be held as follows: <i>Date:</i> 8 August 2013. <i>Time:</i> 11:30. <i>Venue:</i> Fish Eagle Boardroom, cnr of Bosman and Struben Streets, 159 Forum Building, Department of Transport, Private Bag X193, Pretoria, 0001. <i>Contact bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687 <i>Technical enquiries:</i> Mr Jacob Dikgang/Ms Bopang Khutsoane, Tel. (012) 309-3973/3547. <i>E-mail:</i> DikgangJ@dot.gov.za or KhutsoaB@dot.gov.za</p>	Department of Transport	DOT/10/2013/ITP	2013-08-23	108	108
<p>The Western Cape Provincial Treasury (WCPT) and the Department of Community Safety (DOCS), hereby invite all interested service providers to submit proposals for the rendering of a comprehensive travel management service for the respective departments for a period of 3 years. A compulsory information session will be held on Monday, 12 August 2013 from 10h00 to 12h00, in the Board Room, 1st Floor, 4 Dorp Street, Cape Town. Kindly confirm your attendance with: Mr F. Kennedy, Tel. (021) 483-9853. <i>Specification enquiries:</i> Mr A. Seale, Tel. (021) 483-5500. <i>Bid documents:</i> Mr F. Kennedy, Tel. (021) 483-9853 Mr D. Baugaard, Tel. (021) 483-9041</p>	Western Cape Provincial Treasury and the Department of Community Safety	WCPT 02/2013/14	2013-08-22	357	357
<p>The Development of Monitoring and evaluation tool: The Wholesale and Retail Sector Education and Training Authority (W&RSETA) seeks to appoint a service provider to undertake the development of monitoring and evaluation tool. Please refer to the terms of reference for bid specification</p>	W&RSeta	CQO/2013/0004	2013-08-23	955	955
<p>Research on the establishment of the Assessment Centres for the W&RSETA QCTO Qualifications: The Wholesale and Retail Sector Education and Training Authority (W&RSETA) seeks to appoint a service provider to conduct research on the establishment of the assessment centres for the W&RSETA QCTO Qualifications. Please refer to the terms of reference for bid specification</p>	W&RSeta	CQO/2013/0005	2013-08-23	955	955
<p>Skills Audit of sub-sectors to the Wholesale and Retail sector to determine Critical Review and Skills Analysis: The Wholesale and Retail Sector Education and Training Authority (W&RSETA) seeks to appoint a service provider to conduct skills audit of sub-sector to determine critical review and skills analysis. Please refer to the terms of reference for bid specification</p>	W&RSeta	CQO/2013/0006	2013-08-23	955	955

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
E-Learning for the Skills Training in the sector: The Wholesale and Retail Sector Education and Training Authority (W&RSETA) seeks to appoint a service provider to promote flexibility in the delivery and accessibility to eLearning. Please refer to the terms of reference for bid specification	W&RSeta	CQO/ 2013/0007	2013-08-23	955	955
The National Research Foundation seeks to appointment a service provider to plan, organise and manage the 2013 Technology Awards to be held on 15 to 17 October 2013 in Durban. Bid documents can be downloaded from the NRF website: www.nrf.ac.za/Bids . <i>Bidding enquiries:</i> M. E. Jonas, Tel. (012) 481-4117. <i>Technical enquiries:</i> Calvin Peu, Tel. (012) 481-4140	Pretoria	NRF/THRIP AWARDS/ 2013	2013-08-16	665	665
The National Research Foundation seeks to appoint a service provider to plan, organise and manage and co-ordinate the arrangements for the Regional South African PhD Conferences in Limpopo, Free State and Eastern Cape between October 2013 and February 2014. Bid documents can be downloaded from the NRF website: www.nrf.ac.za <i>Bidding enquiries:</i> M. E. Jonas, Tel. (012) 481-4117. <i>Technical enquiries:</i> June-Rose Ncgobo, Tel. (012) 481-4390	Pretoria	NRF/RISA SAPHD/ 2013-14	2013-08-22	665	665
CCMA invites prospective bidders to bid: CCMAHO61—16/07/2013. Replacement strategy, talent management framework and succession planning service provider. The CCMA requires the services of suitably qualified service provider to facilitate the design and implementation Replacement Strategy, Talent Management Framework and Succession Plan for the CCMA that will support the long term strategic goals of the CCMA in to maximize the retention of key skills within the organisation, as well as eliminate disruptions to the operational capability of the CCMA resulting from the loss of key skills. In addition, the implementation of a Change Management Initiative to ensure the successful implementation of the interventions as envisaged. Compulsory briefing session at 28 Harrison Street at 10:00, in Boardroom 10-01 on 15 August 2013. Bidding documents available at R100,00 per set. <i>Contact person:</i> Anna-Marie Gjosund, Tel. (011) 377-6714	Head Office	CCMAHO 61- 16/07/2013	2013-08-30	506	506
Appointment of professional services in Consortium/Multi Disciplinary consisting of Architectural, Quantity Surveying, Civil and Electrical Engineering Services for the Project: Construction of Seitsang Primary School at Kagisano Molopo Local Municipality in the North West Province. <i>Compulsory tender clarification meeting:</i> Friday, 16 August 2013 at 11:00. A compulsory tender clarification meeting will be held at the Department of Rural Development and Land Reform (National Office), 184 Jeff Masemola Street, Old Building, Pretoria. NB: Tender documents will be available from Monday, 5 August 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor. Collection hours: Monday to Friday from 07:30–12:45 and 13:30–15:30, and can also be downloaded from the departmental website: www.ruraldevelopment.gov.za NB: Complete bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria. The Department of Rural Development and Land Reform reserves the right not to award a bid.	Department of Rural Development and Land Reform	CRDP-0007 (2013/2014)	2013-09-02	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms K. Seatlholo/R Goolam, Tel. (012) 312-9876/8369. Fax. 086 773 8351. <i>E-mail: KSeatlholo@ruraldevelopment.gov.za</i></p> <p><i>Technical enquiries:</i> Mr D. Thobejane, Tel. (018) 397-7600. Fax. (018) 381-4040. Cell 082 970 3960. <i>E-mail: dthobejane@ruraldevelopment.gov.za</i></p>					
<p>Appointment of professional services in Consortium/Multi Disciplinary consisting of Architectural, Quantity Surveying, Civil and Electrical Engineering Services for the Project: Design and Construction Supervision for Building of Phaphamani Primary School at KwaNgema North Village in Mkhondo District Municipality in Mpumalanga Province.</p> <p><i>Compulsory tender clarification meeting:</i> Monday, 12 August 2013 at 11:00.</p> <p>A compulsory tender clarification meeting will be held at the Department of Rural Development and Land Reform (National Office), 184 Jeff Masemola Street, Old Building, Pretoria.</p> <p>NB: Tender documents will be available from Monday, 5 August 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor.</p> <p>Collection hours: Monday to Friday from 07:30–12:45 and 13:30–15:30, and can also be downloaded from the departmental website: www.ruraldevelopment.gov.za</p> <p>NB: Complete bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms K. Seatlholo/R Goolam, Tel. (012) 312-9876/8369. Fax. 086 773 8351. <i>E-mail: KSeatlholo@ruraldevelopment.gov.za</i></p> <p><i>Technical enquiries:</i> Mr M. J. Khotlele, Tel. (013) 755-3499. Cell 072 968 0466. <i>E-mail: MJKhotlele@ruraldevelopment.gov.za</i></p>	Department of Rural Development and Land Reform	CRDP-0008 (2013/2014)	2013-09-03	60	60
<p>Appointment of professional services in Consortium/Multi Disciplinary consisting of Architectural, Quantity Surveying, Civil and Electrical Engineering Services for the Project: Design and Construction Supervision of an administration block at Indlavela Primary School at Sikhwahlane Village in Nkomazi Municipality in Mpumalanga Province.</p> <p><i>Compulsory tender clarification meeting:</i> Monday, 12 August 2013 at 11:00.</p> <p>A compulsory tender clarification meeting will be held at the Department of Rural Development and Land Reform (National Office), 184 Jeff Masemola Street, Old Building, Pretoria.</p> <p>NB: Tender documents will be available from Monday, 5 August 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor.</p> <p>Collection hours: Monday to Friday from 07:30–12:45 and 13:30–15:30, and can also be downloaded from the departmental website: www.ruraldevelopment.gov.za</p> <p>NB: Complete bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i></p>	Department of Rural Development and Land Reform	CRDP-0009 (2013/2014)	2013-09-03	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p><i>SCM related enquiries:</i> Ms K. Seatlholo/R Goolam, Tel. (012) 312-9876/8369. Fax. 086 773 8351. <i>E-mail:</i> KSeatlholo@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr M. J. Khotlele, Tel. (013) 755-3499. Cell 072 968 0466. <i>E-mail:</i> MJKhotlele@ruraldevelopment.gov.za</p>					
<p>Appointment of professional services in Consortium/Multi Disciplinary consisting of Architectural, Quantity Surveying, Civil and Electrical Engineering Services for the Project: Design and Construction Supervision of a Multi-Purpose Centre facility at Senotlelo Village in DR JS Moroka Local Municipality in Mpumalanga Province.</p> <p><i>Compulsory tender clarification meeting:</i> Monday, 12 August 2013 at 11:00.</p> <p>A compulsory tender clarification meeting will be held at the Department of Rural Development and Land Reform (National Office), 184 Jeff Masemola Street, Old Building, Pretoria.</p> <p>NB: Tender documents will be available from Monday, 5 August 2013 at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor.</p> <p>Collection hours: Monday to Friday from 07:30–12:45 and 13:30–15:30, and can also be downloaded from the departmental website: www.ruraldevelopment.gov.za</p> <p>NB: Complete bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street (corner Jeff Masemola and Paul Kruger Streets), Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> Ms K. Seatlholo/R Goolam, Tel. (012) 312-9876/8369. Fax. 086 773 8351. <i>E-mail:</i> KSeatlholo@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr M. J. Khotlele, Tel. (013) 755-3499. Cell 072 968 0466. <i>E-mail:</i> MJKhotlele@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	CRDP-0010 (2013/2014)	2013-09-02	60	60
<p>Terms of Reference for the appointment of a service provider to develop an Informal Settlement Upgrading Programme for Mossel Bay Municipality (Mr Johan Wallis)</p> <p><i>Enquiries:</i> Ms M. Hitge/Mr M. C. Camagu Tel. (012) 421-1355/1592, Fax. 086 276 4488 <i>Enquiries:</i> Mr Johan Wallis, Tel. (012) 444-5229</p>	Pretoria	VA 50/169	2013-08-22	71	71
<p>Internal audit services for a three year rolling period commencing on 1 October 2013. The tender document (TOR) is available on request from: procurement@nedlac.org.za</p>	NEDLAC	NEDLAC 02/2014	2013-08-23	994	994
<p>Task directive for rendering of support to assist the Department of Agriculture, Forestry and Fisheries in the fishing rights assessment process of commercial fishing rights (including appeals) in the KZN prawn trawl, demersal shark, squid, tuna pole, hake handline, white mussels, oysters and traditional linefish fishing sectors</p>	Fisheries Branch	MLRF 117 (x)	2013-08-16	565	565
<p>Terms of Reference for the appointment of a service provider to perform internal audit functions for the Marine Living Resources Fund (MLRF) from October 2013 until September 2016.</p>	Fisheries Branch	MLRF 118 (x)	2013-09-06	565	565
<p>Appointment of an implementor or the Project Cluster Tsitsikamma Working for Wetland's Project for the period 2013–16. <i>Enquiries:</i> Mr E. Munzhedzi (+27 12) 843 5228. NB: Please note that bidders are requested to download the tender documents on the website www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W1609/2013	2013-08-23	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 93	
<p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to develop and maintain a departmental website. A copy of the bid document will also be available on the Department's website: www.dpe.gov.za or a request for a copy via e-mail can be send to Zandarine.Theron@dpe.gov.za <i>Enquiries:</i> Zandarine Theron, Tel. (012) 431-1030. <i>E-mail:</i> Zandarine.Theron@dpe.gov.za <i>Technical enquiries:</i> Ms Babongile Xaba, Tel. (012) 431-1270. <i>E-mail:</i> Babongile.Xaba@dpe.gov.za</p>	<p>Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria</p>	<p>DPE 2/ 2013-2014</p>	<p>2013-09-02</p>	<p>970</p>	<p>970</p>
<p>Appointment of a service provider to conduct an indepth study of the Dairy Value Chain in South Africa. <i>Contact:</i> E. Dennis, Tel. (012) 394-5539. <i>E-mail:</i> EDennis@thedti.gov.za</p>	<p>Department of Trade and Industry</p>	<p>DTI 14/ 13-14</p>	<p>2013-08-23</p>	<p>419</p>	<p>419</p>

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH**NKONJENI 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. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.

9. B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY: 25 kg Washing powder soap LSD 64 x 65 each.
Bid number: ZNQ 130/13/14.
Closing date: 21 August 2013.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba Ext. 7145.

SUPPLY: Airport chairs to be placed at OPD Administration and other clinical areas.
Type of chairs: Crone stainless steel.
Set of 3 chairs linked together.
Quantity required: 5 sets.
Set of 5 chairs linked together.
Quantity required: 10 sets.

Bid number: ZNQ 131/13/14.
Closing date: 21 August 2013.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba Ext. 7145.
Contact person regarding specification: Mr J. R. Gumede Ext. 7006.

SUPPLY: Delivery bed x 01 each.
 Bid number: ZNQ 132/13/14.
 Closing date: 21 August 2013.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba Ext. 7145.

SUPPLY: Electrical material:
 Fluorescent fittings 1 580 mm x 100 each.
 Fluorescent fittings 1 200 mm x 100 each.
 Fluorescent fittings 4 ft x 25 x 100 each.
 Fluorescent fittings 5 ft x 25 x 50 each.
 Starters 4 x 80 W-25 x 20 boxes.
 Starters 220-240 W-25 x 50 boxes.
 Starters fs-2 4-22 W-25 x 50 boxes.
 2D16W globes x 100 boxes.
 Ballast x 100 each.
 Light switch single x 100 each.
 Light switch double x 100 each.
 Light switch 3 ways x 100 each.
 Day light switch round x 50 each.
 Plug socket single x 100 each.
 Plug socket double x 100 each.
 Geysler element spire x 100 each.
 Geysler element straight x 100 each.
 Thermostats x 100 each.
 Circuit breaker 10A x 100 each.
 Circuit breaker 20A x 100 each.
 Circuit breaker 60A x 100 each.
 Single phase 63A earth leakage x 100 each.
 Single phase 63A isolator x 50 each.
 Vinyl electrical tape black x 100 each.
 Vinyl electrical tape red and blue x 100 each.
 Circuit breaker 35A x 100 each.
 Top plug x 100 each.
 Energy saver 11W pin x 50 each.
 Energy saver 11W screw x 50 each.
 125 Sodium globes x 50 each.
 150W spot lamps globes pin x 20 each.

Bid number: ZNQ 133/13/14.
 Closing date: 21 August 2013.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba Ext. 7145.
 Contact person regarding specification: Mr T. C. Mbatha Ext. 7056.

SUPPLY: Plumbing tools:
 Rothenburg tool box with full tools x 01 each.
 Allen keys x 01 each.
 Hyph 052—hydraulic punch driver set 01 each.
 Diagonal cutter LDC 200 x 01 each.
 Groove joint pliers x 01 each.
 LGT 600 x 01 each.
 Tool kits x 01 each.
 Heavy duty (hacksaw) x 04 each.
 Junior hacksaw x 02 each.
 Bi-metal halesaws & adjustable spanners x 2 sets.
 Combi wrench 8073p, 8072p, AW300, Aw250, Aw100 x 01 each.
 Tape measures 10 m Stanley x 02 each.
 Spirit levels x 02 each.
 Chalk line x 02 each.
 4 pound hammer x 02 each.
 Hammer hamcwa x 02 each.
 Bosta chisels and straight x 02 each.
 Breaker (jack hammer) x 01 each.

Bid number: ZNQ 134/13/14.
 Closing date: 21 August 2013.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba Ext. 7145.
 Contact person regarding specification: Mr T. C. Mbatha Ext. 7056.

SUPPLY:	Supply and installation/erection of steel palisade fencing at Nkonjeni Hospital.
Bid number:	ZNQ 135/13/14.
Site meeting:	31 July 2013 (compulsory and documents will only be available on site meeting).
Time:	11:00.
Registration:	CIDB Grading 1GB and above.
Closing date:	21 August 2013.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba Ext. 7145.
Contact person regarding specification:	Mr T. C. Mbatha Ext. 7163.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ngwelezana Hospital, Bid Evaluation Committee, with the quotation number, and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in tender box at the main entrance of the admin building.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents to be collected from: Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel. (035) 901-7228/7180/7210. Fax. (035) 794-1905.
- (vii) Bidders must submit B-BBEE or EME certificate issued by verification Agency Accredited by SANAS or a registered Auditor together with a Tax Clearance must be submitted, regardless of the price, to Ngwelezana Hospital.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

SUPPLY:	Orthopaedic battery operated drills set with case and accessories.
Quotation number:	ZNB 60/13-14.
Closing date:	23 August 2013.
Closing time:	11:00.
Contact persons:	Mrs B. Malinga, Tel. (035) 901-7228 / Mrs Nzimande, Tel: (035) 901-7180.

SUPPLY:	Image intensifier with double screen and printer for use in theatre.
Quotation number:	ZNB 61/13-14.
Closing date:	23 August 2013.
Closing time:	11:00.
Contact persons:	Mrs B. Malinga, Tel. (035) 901-7228 / Mrs Nzimande, Tel: (035) 901-7180.

SUPPLY:	I care Tonometer for checking the pressure when the patient is sitting down.
Quotation number:	ZNB 62/13-14.
Closing date:	23 August 2013.
Closing time:	11:00.
Contact persons:	Mrs B. Malinga, Tel. (035) 901-7228 / Mrs Nzimande, Tel: (035) 901-7180.

SUPPLY:	Supply and deliver personnel carrier.
Quotation number:	ZNB 63/13-14.
Closing date:	23 August 2013.
Closing time:	11:00.
Contact persons:	Mrs B. Malinga, Tel. (035) 901-7228 / Mrs N. Nzimande, Tel: (035) 901-7180.
SUPPLY:	Repair roof leak at admitting office 25 300 x 800 mm.
Quotation number:	ZNB 64/13-14.
Site inspection:	14 August 2013 at 10:00.
Closing date:	23 August 2013.
Closing time:	11:00.
Contact persons:	Mrs B. Malinga, Tel. (035) 901-7228 / Mrs N. Nzimande, Tel: (035) 901-7180.
SUPPLY:	Supply and install vaal hygie washing basins with cobra elbow type mixer taps in wards.
Quotation number:	ZNB 65/13-14.
Site inspection:	14 August 2013 at 11:00.
Closing date:	23 August 2013.
Closing time:	11:00.
Contact persons:	Mrs B. Malinga, Tel. (035) 901-7228 / Mrs N. Nzimande, Tel: (035) 901-7180.
SUPPLY:	Servicing all fire fighting equipment, fire hydrants, hose reels, canvas hose and fire extinguisher.
Quotation number:	ZNB 66/13-14.
Site inspection:	14 August 2013 at 11:00.
Closing date:	23 August 2013.
Closing time:	11:00.
Contact persons:	Mrs B. Malinga, Tel. (035) 901-7228 / Mrs N. Nzimande, Tel: (035) 901-7180.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

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

INVITATION OF BIDS

SUPPLY:	Supply and delivery of a Health Care Risk Waste Management Storage Container at Fort Napier Hospital.
Quantity:	1.
Bid number:	ZNQ 314/13.
Closing date:	28 August 2013.
Time:	11h00.
Contact person:	Mr M. Mthembu, Tel: (033) 260-4420.
Enquiries regarding specification:	Mr Staniland, Tel. (033) 260-4425.

FASSET

INVITATION TO APPLY FOR REGISTRATION ON THE FASSET LIST OF PROSPECTIVE PROVIDERS

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

Fasset maintains a list of prospective providers to solicit quotations from and in order to give providers equal opportunity to submit quotations.

Please quote **Reference No. FAS/13/14/PPL3** in all correspondence. Correspondence without a reference number will not be attended to.

The application document pack can be downloaded from Fasset website: www.fasset.org.za or is available electronically, **on request by e-mail**, from Lizette du Toit at ldutoit@deloitte.co.za. Soft/hard copies of the application document are available, **for collection only, on prior request** by telephone from Lizette du Toit, Tel. (012) 482-0031.

The closing date for submissions is Friday, 23 August 2013 at 11:00.

Submissions may be: Deposited in the bid/tender box at/or handed in at reception situated at Riverwalk Office Park, Block B, Reception (bid box is here), 41 Matroosberg Road, Ashlea Gardens, X6, Pretoria, 0081, or posted to: Deloitte, PO Box 11007, Hatfield, Pretoria, 0028. No faxed or e-mail submissions will be accepted.

DEPARTMENT OF HEALTH

ETHEKWINI DISTRICT OFFICE

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be collected from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
- (viii) Mandatory requirements for tenders, company registration with the relevant CIDB grading.
- (ix) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (x) Services that need site meetings then the documents will be collected at the site meeting.
- (x) Documents will not be handed out after the closing date.

SUPPLY/SERVICE:	Supply and Fit Yale Lock, 3 Lever.
Quotation Number:	ZNQ 149/06/13-14.
Site meeting date:	23/08/2013.
Time:	11h00.
Venue of a site meeting:	Highway House, 83 King Cetshwayo Highway, Mayville.
Closing date:	30/08/2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel: (031) 240-5394/5338/5517.

KWAZULU-NATAL 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).
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel: (031) 360-3645.
- *Contact person:* Zandile Ndlele/Sibongile Ngcobo.

INVITATION FOR QUOTATIONS

SUPPLY:	Drapes Minor procedure sterile size 315 cm x 193 cm fenestrated 15 cm x 15 cm.
Quantity:	10 boxes (20 units/box).
ZNQ number:	SB180/13GAZ.
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	2 lumen haemodialysis catheterization set with blue flexi tip for high volume infusions Ref: CS-15122-F.
Quantity:	200 units.
ZNQ number:	SB181/13GAZ.
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	K-Shield SPC 4213 (Baxter)/equivalent.
Quantity:	300 units.
ZNQ number:	SB182/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Mini Caps (code: SPC 4466) for peritoneal dialysis Baxter/equivalent.
Quantity:	180 units.
ZNQ number:	SB183/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Extended life Peritoneal Dialysis Transfer Set with Twist Clamp: SC4482.
Quantity:	36 units.
ZNQ number:	SB184/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Short nose clamp for outlet, Port of Plastic Container.
Quantity:	36 units.
ZNQ number:	SB185/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Bi Eclipse Phototherapy Protective Patch REF: B800-11 Respiration/equivalent
Quantity:	100 units.
ZNQ number:	SB186/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Adapter sets for the Brainz Monitor (Neonatal size) REF: NTC ZA 00012 or equivalent.
Quantity:	100 units.
ZNQ number:	SB187/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

SUPPLY:	Neoguard Thermal Reflector.
Quantity:	300 units.
ZNQ number:	SB188/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Bilicheck Disposable Calibration Tip Ref: B800-50 Respironics/equivalent.
Quantity:	100 units.
ZNQ number:	SB189/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Neonatal Sensors for Brainz Monitor Ref: NTCZA 0037.
Quantity:	100 units.
ZNQ number:	SB190/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Braun Thermoscan PC800 Ref: 04000-800.
Quantity:	1 000 units.
ZNQ number:	SB191/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Drager Ventilator circuits Ref: MP00300-05.
Quantity:	200 units.
ZNQ number:	SB192/13GAZ
Closing date:	19/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

DEPARTMENT OF HEALTH

REGIONAL LAUNDRY CATO MANOR

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 CLM, Department of Health, Regional Laundry Cato Manor together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from The Department of Health, Regional Laundry Cato Manor, 800 Bellair Road, Mayville, situated on the premises of the Inkosi Albert Luthuli Central Hospital. Contact persons: Alvin Moodley, Tel: (031) 240-2878. Tracy Moodley. Tel: (031) 240-2873.

THE 80/20 PREFERENCE POINT SYSTEM WILL BE USED

Points awarded for B-BBEE Status Level of Contribution

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

SUPPLY: Replace Voss No. 1 and replace diaphragm on press.
 Quotation number: ZNQ 29/1314.
 Closing date: 02/08/2013.
 Closing time: 11:00.
 Site meeting:
 Date: 30/07/2013.
 Time: 11.00

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Paving of parking area @ Hlathi Dam Clinic.
 Bid number: 64MNT/2013/14.
 Closing date: 22/08/2013.
 Closing time: 11h00.
 Site meeting: 12/08/2013 @ 11h00 (compulsory to attend).
 Enquiries: Ms N.G. Sithole.
 Contact details: (034) 299-9161 (quotations will be available on site meeting).

2. SUPPLY: Painting of Clinic Building Interior & Exterior @ Masotsheni Clinic (Nquthu).
 Bid number: 63MNT/2013/14.
 Closing date: 22/08/2013.
 Closing time: 11h00.
 Site meeting: 12/08/2013 @ 12h30 (compulsory to attend).
 Enquiries: Ms N.G. Sithole.
 Contact details: (034) 299-9161 (quotation will be available on site meeting).

3. SUPPLY: Installation of Vinyl Flooring & Painting @ Empathe Clinic (Dundee Area).
 Bid number: 62MNT/2013/14.
 Closing date: 22/08/2013.
 Closing time: 11h00.
 Site meeting: 13/08/2013 @ 11h00 (compulsory to attend).
 Enquiries: Ms N.G. Sithole.
 Contact details: (034) 299-9161 (quotation will be available on site meeting).

4. SUPPLY: Painting of Clinic Building @ Ukuthula Clinic (Greytown Area).
 Bid number: 53MNT/2013/14.
 Closing date: 22/08/2013.
 Closing time: 11h00.
 Site meeting: 14/08/2013 @ 11h00 (compulsory to attend).
 Enquiries: Ms N.G. Sithole, (034) 299-9161.
 Contact details: (034) 299-9161 (quotation will be available on site meeting).

5. SUPPLY: Home Based Care Kit.
 Bid number: 47/2013/14.
 Closing date: 22/08/2013.
 Closing time: 11h00.
 Enquiries: Ms N.G. Sithole.
 Contact details: (034) 299-9161.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

ADDINGTON HOSPITAL

- Quotations must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to Addington Hospital, Evaluation Committee together with the quotation number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- The quotation box is situated at the Security Entrance in Prince Street, Durban.
- No emailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban.
- Tel. No. (031) 327-2141—Contact person Mr Sew Ramesur.

(i) Quotation No.: ZNQ 599/13-14.
 PROJECT: Electrocardiograph—12 Channels ECG Recording.
 Closing date for quotes: 22/08/2013.
 Closing time: 11:00 am.
 Contact person: Sister: M.M. Pillay, Tel: (031) 327-2616/7.

(ii) Quotation No.: ZNQ 726/13-14.
 PROJECT: Pacemaker, Cardiac Temp External.
 Closing date for quotes: 22/08/2013.
 Closing time: 11:00 am.
 Contact person: Sister: J.E. Greeves, Tel: (031) 327-2662.

(iii) Quotation No.:	ZNQ 690/13-14.
PROJECT:	Warmers–Blood/Solution (Electronic Control).
Closing date for quotes:	22/08/2013.
Closing time:	11:00 am.
Contact person:	Sister: L. Govender, Tel: (031) 327-2308/11.
(iv) Quotation No.:	ZNQ 611/13/14.
PROJECT:	Chairs, Examination/Treatment Dentistry (Dental chair including operating light).
Closing date for quotes:	22/08/2013.
Closing time:	11:00 am.
Contact person:	Dr I. Chettiar, Tel. (031) 327-2937.
(v) Quotation No.:	ZNQ 612/13/14.
PROJECT:	Standing Frame Adult (Standby 4). Standing Frame Mini (Standby 2).
Closing date for quotes:	22/08/2013.
Closing time:	11:00 am.
Contact person:	Jayanthi Rugpath, Tel. (031) 327-2351/2.
(vi) Quotation No.:	ZNQ 703/13/14.
PROJECT:	Safety sides for cot bed as per specification.
Closing date for quotes:	22/08/2013.
Closing time:	11:00 am.
Contact person:	Sister: H.M. Best, Tel: (031) 327-2597/8.
(vii) Quotation No.:	ZNQ 310/13/14.
PROJECT:	Diagnostic Set (Ophthalmoscope + Retinoscope).
Closing date for quotes:	29/08/2013.
Closing time:	11:00 am.
Contact person:	Dr V. Reddy, Tel: (031) 327-2240.
(viii) Quotation No.:	ZNQ 811/13/14.
PROJECT:	Portable Rebound Tonometer.
Closing date for quotes:	29/08/2013.
Closing time:	11:00 am.
Contact person:	Dr V. Reddy, Tel: (031) 327-2240.
(ix) Quotation No.:	ZNQ 613/13/14.
PROJECT:	Electrotherapeutic Unit (Interferential Therapy, Muscle Training and Tens) and Physiotherapy 2 Channel Vacuum Unit Only (for Interferential Therapy) as per specification
Closing date for quotes:	29/08/2013.
Closing time:	11:00 am.
Contact person:	R. Ramnarain, Tel: (031) 327-2344/5.
(x) Quotation No.:	ZNQ 615/13/14.
PROJECT:	Physiotherapy Traction Unit.
Closing date for quotes:	29/08/2013.
Closing time:	11:00 am.
Contact person:	R. Ramnarain, Tel: (031) 327-2344/5.

SOUTH AFRICAN REVENUE SERVICE (SARS)

TENDER No. RFP 18/2013

REQUEST FOR PROPOSAL: SUPPLY AND INSTALLATION OF FURNITURE

The South African Revenue Service (SARS) invites suitably qualified service providers to submit bids for the supply and installation of office furniture at Cowrie Place, Cape Town Harbour.

Reference No.: **RFP 18/2013.**
 Closing date and time: 23 August 2013 at 11 am.
Compulsory briefing session: 15 August 2013 at 10:00.
 Venue: Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria.
 For further details 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 website, Tender Section. All tender enquiries must be submitted on or before 22 August 2013.

The tender documents will be provided in CD format at the compulsory briefing session. CDs may also be collected from the Tender Office, Linton House, Ground Floor, Brooklyn Bridge, 570 Fehrsen Street, Pretoria.

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

1. All bid documents must be submitted in original format.
2. Pricing templates can be submitted on CD's 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 aforesaid 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.

NB: Please continue to visit our website for notices, updates and date adjustments for this tender as well as all other tenders. For all awarded tenders please visit our website at www.sars.gov.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Table 1:

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/ Class
Ladysmith RRTF Area				
ZNT373T/C232/0002/S/1	The Construction of new Local Road–D2387	13 August 2013	23 August 2013	3CE
ZNT373T/C232/0002/S/4	The Construction of new Local Road–L2472	13 August 2013	23 August 2013	3CE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for the Construction of new local roads of the above-mentioned Roads in the Ladysmith RRTF. The duration of the project will be stated in the document.

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

Preferences are offered to tenderers who tender contract participation goals in respect of designated groups.

Tender documents will be available as from 10h00 on Wednesday, 7 August 2013 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, No. 1 Old Main Road, behind Becon Factory, Estcourt.

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

Queries relating to this tender may be addressed to:

LADYSMITH RRTF AREA, Mr T. Malinga, Fax (036) 376-6938. <mailto:thembelanimalinga@kzntransport.gov.za>

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

Table 2:

AREA	VENUE	DATE	TIME
LADYSMITH	12 Hyde Road, Ladysmith	13 August 2013	10h00

The closing time for receipt of tenders is 11h00 on the dates as per Table 1 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.

NATIONAL LOTTERIES BOARD

INVITATION TO REGISTER IN THE NATIONAL LOTTERIES BOARD SUPPLIER DATABASE FOR 2013

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 line with the requirements of the Public Finance Management Act No. 1 of 1999 ("PFMA"), Treasury Regulations and to ensure compliance with the Preferential Procurement Policy Framework Act of 2000, the NLB invites its current suppliers to update their details and the prospective service providers to apply for accreditation and registration on the NLB Supplier Database.

The registration forms will be available electronically in PDF format, on request by e-mail, at database@nlb.org.za

All enquiries regarding the registration can be directed to the Manager: Supply Chain; Mr Mogoboya Matsebatlela.

The closing date and time for registration is strictly on 6 September 2013 at 11h00 am. No late registration will be considered.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE CONSTRUCTION OF CAUSEWAY PROJECTS WITHIN THE COST CENTRE ULUNDI AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for various projects as per table below. The duration of the project will be 4 months.

Tenderers must be registered with the CIDB contractor grading designation as per table below.

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

Tender documents will be available as from 10h00 on Monday, 5 August 2013 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.

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

Queries relating to these tenders may be addressed to:

Mr S. Tischendorf, Tel: (031) 266-8363. Fax: (031) 266-8367. E-mail address: stischendorf@ingerop.co.za

Contract No.	Description	Grade	Date of site clarification meeting	Date of closing	Venue of meeting
C265/2026/S/1	The Construction of Bangamaye Causeway	3CE	15 August 2013	29 August 2013	Cost Centre Office Ulundi
C266/2086/S/1	The Construction of Ndebele Causeway	3CE	15 August 2013	29 August 2013	Cost Centre Office Ulundi

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

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

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

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 BBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted.
- (vii) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (viii) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY & INSTALL: 1 x food macerator 3HP as per specification.
 Bid number: ZNQ 904/13.
 Closing date: 2013-08-16.
 Closing time: 11:00.
 Enquiries regarding specification: Ms Zandile Gwacela, Tel: (031) 502-1719, ext. 2088.
 Contact person: Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

EXPRESSION OF INTEREST

The KZN Provincial Department of Cooperative Governance Traditional Affairs hereby call for expression of interest by suitably experienced providers for the provision of an electronic system to track/measure the compliance of the Department in terms of various pieces of binding legislation and policies.

Background: The Department has many responsibilities and duties assigned to it by various pieces of legislation, regulations, guidelines etc. These responsibilities and duties are then assigned to different officials within the Department to execute. It has become necessary to develop and implement a compliance register and track the implementation and report on it by means of an electronic, preferably web-based system.

Due to the urgency of the matter, proposals are therefore invited from Service Provider(s) that have already developed such a system and can demonstrate the ability to analyze relevant pieces of legislation and regulations to assist implementation.

Proposals must at least show experience and competence in the following areas:

Features of the system

- The system must be already developed and not a proposal to develop
- It must be user friendly
- It must provide for the capturing, monitoring and reporting of different levels of compliance, eg National Legislation, Provincial Legislation and specific Departmental policies and guidelines
- Must be able to assign responsibilities to actions as well as deadline dates for completion
- Provide a dashboard presentation and reporting of data
- Provide for matrix reporting, meaning that the Department must be able to report information in more than one dimension, eg compliance per Act, per Responsibility or per topic/theme

Requirements

- Internet based system with access control
- On-site and off-site support for troubleshooting
- Capacity building and training on the use of the system
- A brief company profile and the contact details of 2–3 references where the system has been in operation.

PROVIDERS WHO MIGHT BE CONSIDERED WILL BE EXPECTED TO MAKE A PRESENTATION OF THE SYSTEM IT PROPOSES TO THE DEPARTMENT AT THEIR OWN COST. PRESENTATION OF THE SYSTEM PRESENTED WILL BE MADE "LIVE"

Proposals must be submitted according to the above requirements.

Closing date: 26 August 11h00.

Documents delivered by hand must be deposited in the bid box situated in:

330 Langalibalele Street, Natalia Building, 13th Floor, South Tower, Pietermaritzburg, 3201	The bid box is available on the following days and times: Monday to Friday: 08:00–16:00 Please allow for adequate time to access the building via security
---	--

Documents delivered by Courier must be sent to the following address:

330 Langalibalele Street, Natalia Building, 13th Floor, South Tower, Pietermaritzburg, 3201	Document to be addressed to: The Senior Manager: SCM Ms N P Mqadi
---	---

Late submissions will not be accepted.

All enquiries may be directed to: Mr Stefan Botha (033) 355-6117.

The Department reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the request for proposals at any time.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

INVITATION TO BID

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

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

Bid Number:	ZNT 1908/2013 LG.
DESCRIPTION:	Develop District Growth and development plans for Amajuba, Uthukela, Uthungulu, Uthungulu, Zululand, Ilembe, Sisonke and Umzinyathi District.
Closing date:	2 September 2013.
Closing time:	11:00.
Compulsory briefing session:	21 August 2013 at 10h00.
Venue:	Auditorium, 1st Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel: (033) 395-2174.
Technical enquiries:	Mr Vhutshilo Gelebe, Tel: (031) 204-1741.

Note 1

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

Account Number: 4072485523

Branch code: 630495

Account name: KZN Local Government

Reference: 11013197

Note 2

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

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

www.kzncogta.gov.za/bids

GAUTENG PROVINCE: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**TENDER NOTICE & INVITATION TO TENDER****REF. No.: COGTA/4/2/2 – 2013/02**

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing Date and Time
COGTA/4/2/2-2013/02	Training of Ward Committees	Price=90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Not required	<i>Date:</i> 6 August 2013. <i>Time:</i> 11 am. <i>Venue:</i> 6th Floor, Boardroom, Corner House, corner Commissioner and Sauer Street	<i>Date:</i> 23 August 2013. <i>Time:</i> 11 am

B-BBEE EQUITY POINTS ALLOCATION TABLE

B-BBEE Status Level of Contributor	90/10
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non Contributor	0

TECHNICAL EVALUATION (100 FUNCTIONALITY POINTS)

The technical evaluation will focus on the following aspects:

Functionality Breakdown	Points
Relevant Experience	30
Methodology	10
Capacity	30
Expertise	30
TOTAL FUNCTIONALITY POINTS	100
MINIMUM THRESHOLD FOR FUNCTIONALITY	70

Mandatory Requirements for Tenders: Company registration documents with Identity Documents of members/Directors and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. Local Government SETA accreditation certificate.

Additional requirements for tenders: B-BBEE Verification Certificate. Valid and original Tax Clearance Certificate. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg, between 09:00 and 15:00 from 5 August 2013.

Enquiries may be addressed to: (1) Project Manager Mr Henry Kgomo (011) 355-5682/5770 and Supply Chain Management Mr Sifiso Dlamini on (011) 355-5234.

A non-refundable deposit of R200,00 (two hundred rand) per set of tender documents payable by cash only to Gauteng Department of Co-operative Governance and Traditional Affairs is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor Foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg, not later than 11:00 am on or before 23 August 2013. Faxed, electronic or late submissions will not be accepted.

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

NATIONAL CREDIT REGULATOR (NCR)
REQUEST FOR PROPOSAL
FOR SUPPLY AND DELIVERY OF LAPTOPS TO THE NCR
BID No. NCR188/07/13

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to supply and deliver laptops and desktops according to the NCR's requirements. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA:

- The 80/20 B-BBEE Codes System as per the Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

2. TENDER INFORMATION

Closing date: Friday, 23 August 2013.

Time: 11h00.

Delivered to: 127–15th Road, Randjespark, Midrand, 1685.

Tender documents must be downloaded from NCR's website: www.ncr.org.za under Tender—Bid No. NCR188/07/13.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373T/3/C2930/040/S/1/2013-2014

THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR BETTERMENT AND GRAVELLING OF DISTRICT ROAD D1602 BETWEEN CHAINAGE 0.00KM AND 3.50KM IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the Betterment and Graveling of District Road D1602 between Chainage 0.00km and 3.50km in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 3 months.

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

Tender documents will be available as from 10h00 on Monday, 12th August 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 Mawande Sikhakhane, Tel. No. (032) 437-3800. Fax No. (032) 552-2423, e-mail address: mawande.sikhakhane@Kztransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on 20th August 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 6 September 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

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

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

SERVICE: Weedspraying of Roads.
 Bid number: ZNT 1317/13 T.
 Contract period: 3 years.
 Closing date: 29 August 2013.
 Closing time: 11h00.

SERVICE: Supply of Geotextiles.
 Bid number: ZNT 2528/13 T.
 Contract period: 3 years.
 Closing date: 29 August 2013.
 Closing time: 11h00.

Contact person for documents: Mr Sandile Nkala: Tel: (033) 355-8975.
 Enquiries regarding specification: Mr Dave Bryan, Tel: (033) 355-0542.

DEPARTMENT OF HEALTH**CHARLES JOHNSON 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 documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract 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 Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169/271-0234.
- (vii) For quotations exceeding R30 000 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: N95 Mask FFP2 particulated respiratory/industrial quality disposable (50 per box).
 Quantity: 480 boxes.
 Quotation number: ZNQ: 0627/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 13 August 2013.
 Closing time: 11h00.

SUPPLY:	Padded pastoe chairs for patients.
Quantity:	400 each.
Quotation number:	ZNQ: 0644/2013-14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	13 August 2013.
Closing time:	11h00.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital, quotations evaluation committee together with the quotation number and closing date.
- (v) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

ADVERTISEMENT OF TENDER

SUPPLY:	Leximark Ink Cartridges C950 (Yellow, black, cyan & magenta).
Quotation number:	ZNQ 32/2013-2014.
Closing date:	2013-08-15.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Leximark Ink Cartridges CS 310: 708 HKE & HYE.
Quotation number:	ZNQ 33/2013-2014.
Closing date:	2013-08-26.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Leximark Ink Cartridges CS 310 Black.
Quotation number:	ZNQ 34/2013-2014.
Closing date:	2013-08-26.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Leximark Ink Cartridges C950 x 73 G & C950 x 71G.
Quotation number:	ZNQ 35/2013-2014.
Closing date:	2013-08-26.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

SUPPLY:	Leximark Ink Cartridges CS 310: 708 HCE & ME.
Quotation number:	ZNQ 36/2013-2014.
Closing date:	2013-08-26.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr L.F. Vaphi, Tel: (035) 831-7062.

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

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

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

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

SERVICE: Supply and deliver bed pen washers.
Quantity: 05.
Bid number: ZNB 57/13/14.
Closing date: 16/08/2013.
Closing time: 11h00 am.
Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver Fetal heart detector.
Quantity: 07.
Specification: HTS No. 9/1999 electronics.
Bid number: ZNB 58/13/14.
Closing date: 16/08/2013.
Closing time: 11h00 am.
Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver defibrillator.
Quantity: 03.
Specification: HTS No E32 (electronics).
Bid number: ZNB 59/13/14.
Closing date: 16/08/2013.
Closing time: 11h00 am.
Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver Electrocardiograph.
 Quantity: 02.
 Specification: HTS No. 07/1998 (electronics).
 Bid number: ZNB 60/13/14.
 Closing date: 16/08/2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver water coolers.
 Quantity: 07.
 Bid number: ZNB 61/13/14.
 Closing date: 16/08/2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver Biopsy forceps (scope).
 Quantity: 20 boxes.
 Bid number: ZNB 62/13/14.
 Closing date: 16/08/2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver Blood Warmer.
 Quantity: 01.
 Bid number: ZNB 63/13/14.
 Closing date: 16/08/2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE or higher.

SERVICE: The employment of established contractors with a CIDB grading of 6CE or Higher for the Construction of a triple celled 4.2 m x 4.2 m box culvert STC 3887 on Main Road P494 at km 19.211.
 Bid Number: ZNT 2278/13T.
 Closing date: Thursday, 5 September 2013.
 Closing time: 11h00.
 Compulsory briefing session:
 Date: Thursday, 15 August 2013.
 Time: 11h00.
 Venue: P499 site office in Dondotha, KwaMbonambi.
 Contact person: Mr D. Anthony, Tel: (033) 355-8600.
 Mr N. Mbatha, Tel: (031) 324-2200.

Tender documents available from: Monday, 11:00 am, 5 August 2013 until 15:30 the day prior to the clarification meeting at the Department of Transport, Acquisition Section B Block, 172 Burger Street, Pietermaritzburg.

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: Window curtains for Ehlanzeni Clinic.
Quotation number: ZNQ 47/07/2013.
Quantity: 54 units.
Closing date: 13 August 2013.
Time: 11:00 am.
Contact person: Mr S. Mzolo, (033) 413-9431.

SUPPLY: Stainless Steel Pedal Bins.
Quotation number: ZNQ 48/07/2013.
Quantity: 30 units.
Closing date: 13 August 2013.
Time: 11:00 am.
Contact person: Mr S. Mzolo, (033) 413-9431.

NORTHERN CAPE PROVINCE**DEPARTMENT OF ROADS AND PUBLIC WORKS****BIDS ARE HEREBY INVITED FOR:**

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 052/2013	Douglas: Vaal Oranje Primary School: Construction of a double ECD classroom	4 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr J. September 053 839 2135 or Mr T. Mgijima, 053 839 2299	19/08/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 29/07/2013 at 10:00 on site
DRPW 053/2013	Petrusville: Petrusville Primary School: Construction of a double ECD classroom	4 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr J. Ou Tim, 053 839 2119, or Mr T. Mgijima, 053 839 2299	19/08/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 07/08/2013 at 11:00 on site
DRPW 054/2013	Kimberley: Du Toitspan Primary School: Construction of a double ECD classroom	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr L. Mphafe, 053 839 2324 Mr T. Mgijima, 053 839 2299	19/08/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 30/07/2013 at 09:00 on site

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 055/2013	Kimberley: Endeavour Primary School: Construction of a double ECD classroom	4 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr J. Ou Tim, 053 839 2119 Mr T. Mgjijima, 053 839 2299	19/08/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 06/08/2013 at 10:00 on site
DRPW 056/2013	Kimberley: Kevin Nkoane Primary School: Construction of a double ECD classroom	4 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr J. September, 053 839 2135 Mr T. Mgjijima, 053 839 2299	19/08/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 30/07/2013 at 10:00 on site
DRPW 057/2013	Pampierstad: Pabalelo Primary School: Construction of a double ECD classroom	4 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr A. Ericksen, 053 839 2135 Mr T. Mgjijima, 053 839 2299	19/08/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 30/07/2013 at 11:00 on site
DRPW 058/2013	Ritchie: Rietrivier Primary School: Construction of a double ECD classroom	4 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr D. Tsoai, 053 839 2183 Mr T. Mgjijima, 053 839 2299	19/08/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 30/07/2013 at 11:00 on site

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

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

Only contractors registered with CIDB are eligible to submit bids.

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

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

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

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

Bid Number:	ZNQ 151/06/13.
Description:	Renew Kitchen ceiling as per spec.
CIDB grading:	Only contractors with 3 GB higher rating will be considered.
Closing date:	13/08/13.
Compulsory site meeting:	07/08/13, time: 11:00 @ workshop next to Engineer's office.
Enquiries:	Mr T.B. Ngcobo @ Tel: (033) 395-4250.
Bid Number:	74/05/13.
Description:	ECG Electrode Adult x 600 pkt (pkt of 50).
Closing:	02/09/2013.
	This is a 12 month period contract. 50 pkts will be ordered monthly. The price must be fixed for a 12 month period.
	Please note should provincial/national contract be awarded this contract will be terminated.
Bid Number:	ZNQ 219/07/13.
Description:	H 1314048-Service contract Lawnmowers and Brushcutters.
Closing date:	03/09/13.
Compulsory site meeting:	14/08/13, time: 11:00 @ workshop next to Engineer's office.
Enquiries:	Mr T.B. Ngcobo @ Tel: (033) 395-4250.
	Please note that non-refundable fee of R50 per document will be charged when collecting.
	Payment must be made @ Revenue next to Patient Administration.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

ESTCOURT HOSPITAL

**Estcourt Hospital: Old Main Road, Estcourt; Private Bag X7058, Estcourt, 3310.
Tel: (036) 342-7075. Fax: (036) 342-7115. E-mail: kay.misrilal@kznhealth.gov.za**

DESCRIPTION:	6 sets of lounge sets (3 piece/2 piece and 1 piece).
ZNQ No.:	N/Home 1 of 2013/2014.
Enquiries:	Mr K. Misrilal, (036) 342-7075.
Closing date:	2013/08/15 at 11.00.
DESCRIPTION:	30 units x $\frac{3}{4}$ base and mattresses.
ZNQ No.:	N/Home 2 of 2013/2014.
Enquiries:	Mr K. Misrilal, (036) 342-7075.
Closing date:	2013/08/15 at 11.00.

KWAZULU-NATAL LEGISLATURE

ADVERTISEMENT OF BID

- (i) Bid must be on the official bidding form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in a sealed envelope.
- (iii) The name and address of the bidders must be endorsed on the back of the envelope.
- (iv) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (v) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vi) Bid documents are available from Supply Chain Management Office, KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (vii) Please note: The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (viii) This bid is valid for 90 days.
- (ix) The 90/10 Preference Point System is applicable to this bid.
- (x) **Note:** No bid documents will be issued after the compulsory briefing session.
- (xi) Failure to attend the briefing session will result in a disqualification. Where a Joint Venture or Consortium is bidding, all of the members should have attended the briefing session.

SERVICE:	Appointment of a service provider to Design, Produce and Broadcast a Legacy Project a reflection of 20 years of democracy for KZN Legislature.
Bid No.:	KZNL/13/02.
Closing date:	14 August 2013.
Closing time:	10h00.
SCM enquiries:	Ms T. Masimula, Tel: (033) 355-7068.
Technical enquiries:	Mr L. Mbangwa, Tel: (033) 355-7086.
Compulsory briefing session:	
Time:	10:00.
Date:	25 July 2013.
Venue:	Ground Floor, Canteen (Room No. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg.

KWAZULU-NATAL LEGISLATURE

ADVERTISEMENT OF BID

- (i) Bid must be on the official bidding form which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in a sealed envelope.
- (iii) The name and address of the bidders must be endorsed on the back of the envelope.
- (iv) Faxed, telegraphic, telephonic or e-mailed bids are not acceptable.
- (v) The KZN Legislature reserves the right to reject all responses or amend, modify, postpone, withdraw or terminate the bid at any time.
- (vi) Bid documents are available from Supply Chain Management Office, KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (vii) Please note: The bid box is situated in the foyer of the KZN Legislature Building, Ground Floor, 244 Langalibalele Street, Pietermaritzburg.
- (viii) This bid is valid for 90 days.
- (ix) The 90/10 Preference Point System is applicable to this bid.
- (x) **Note:** No bid documents will be issued after the compulsory briefing session.
- (xi) Failure to attend the briefing session will result in a disqualification. Where a Joint Venture or Consortium is bidding, all of the members should have attended the briefing session.

SERVICE:	Appointment of a service provider to Facilitate the appointment of an Election Observer Mission for 2014 National and Provincial Government Elections for the KZN Legislature.
Bid No.:	KZNL/13/03.
Closing date:	14 August 2013.
Closing time:	10h00.
SCM enquiries:	Ms T. Masimula, Tel: (033) 355-7068.
Technical enquiries:	Mr B.D. Sibisi, Tel: (033) 355-7524.
Compulsory briefing session:	
Time:	10:00.
Date:	25 July 2013.
Venue:	Ground Floor, Canteen (Room No. GB 03), KZN Legislature Building, 244 Langalibalele Street, Pietermaritzburg.

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

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

Tender No.	Service	Compulsory site briefing	Closing date
RFP 17/06/2013	Geotechnical Engineering Services for Road K69 (Solomon Mahlangu Drive) from K54 (Tsamaya Road) to K16 (Lynwood Road) (Approximately 11.6 km)	<i>Venue:</i> 1215 Nico Smith Street (Michael Brink Street), Koedoespoort Industrial Area, Pretoria <i>Date:</i> 13 August 2013. <i>Time:</i> 10h00	2 September 2013 at 11:00 hrs

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

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

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

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

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

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

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

Tender Requirements:

- Original 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 (Tenderer will be disqualified if any of the key personnel is not professionally registered with ECSA)

Functionality:

Evaluating Criteria	Scoring Criteria	Weight
ECSA accreditation	Qualifications and ECSA registration (PrEng/PrTech) of the key personnel for the Assignment: <ul style="list-style-type: none"> • Project Leader • Geotechnical Engineer • Pavement Engineer 	15
Competence and relevant experience of key personnel in design and construction supervision of roads:	Competence and relevant experience of key personnel in conducting geotechnical investigations for roads: Maximum 5 points per key personnel as follows: (a) 10 years relevant experience: 10 points (b) 5–9 years relevant experience: 6 points (c) Less than 5 years relevant experience: 2 points (d) No relevant experience: 0 points	30
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):	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): (a) Technical approach & methodology: 10 points (b) Detailed work plan: 5 points (c) Quality assurance system: 5 points	20
Specific experience of the firm related to the assignments (submit proof and references):	Specific experience of the firm related to the assignments (submit proof and references): (a) Conducted geotechnical investigations on at least two x 5 km National or Provincial Road with Bridge assignment: 35 points (b) Conducted geotechnical investigations on at least one x 5 km National or Provincial Road with Bridge assignment as Lead Consultant: 25 points (c) Conducted geotechnical investigations on at least two Municipal Roads: 15 points (d) No geotechnical experience on roads: 0 points	35

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

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 on the Date: **2 August 2013**.

A compulsory site briefing session will be held on the 13 August 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 tenderer 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 V Ngwedu, Tel: (011) 355-7413 or email to kgotso.malan@gauteng.gov.za

For technical enquiries contact: Mr E Sikaala, Tel: (011) 355-7037 or email: Edwin.Sikaala@gauteng.gov.za

Tenders to be deposited at the Tender Box in the Foyer of the 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.

CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

INVITATION FOR PROSPECTIVE BIDDERS

The Construction Education and Training Authority (CETA) hereby invite prospective bidders with proven records in the areas delineated to tender for the following bids:

Bid No.	Service Description	Duration of service	Evaluation criteria	Briefing session	Closing date and time
Bid No. 003-2013/2014	Provision of Hygiene Service for CETA Head Office	Up to 31 March 2016	90/10 and Functionality	N/A	2 September 2013 @ 11h00
Bid No. 006-2013/2014	Appointment of a service provider to supply and deliver stationery for CETA offices (Midrand and Tshwane/Pretoria)	Up to 31 March 2016	90/10 and Functionality	N/A	2 September 2013 @ 11h00
Bid No. 007-2013/2014	Provision of indoor and outdoor company signage for CETA	Up to 31 March 2016	90/10 and Functionality	N/A	22 August 2013 @ 11h00
Bid No. 008-2013/2014	Provision of Corporate Wear for CETA Staff	Up to 31 March 2016	90/10 and Functionality	N/A	2 September 2013 @ 11h00
Bid No. 009-2013/2014	Development and Support for Cooperatives and SMMEs in Construction	Up to 31 March 2016	90/10 and Functionality	N/A	2 September 2013 @ 11h00

Relevant documents, including Terms and Reference, may be downloaded for free from the CETA website from **2 August 2013**.

Sealed documents individually marked as per the above bid number and description must be placed in the Tender box situated at the CETA Head Office's reception, address indicated below, on or before the closing date and time specified above. No bids will be accepted after the closing date and time. No bid sent per facsimile, post or e-mail will be accepted. Bids will be publicly opened at the following address:

Building No. 5, Midrand Business Park, 563 Old Pretoria Main Road

Administrative enquiries can be directed to Ms Tumiso Mphuthi (tumisom@ceta.co.za) Tel: (011) 265-5900.

The CETA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated to the Supply Chain Management Policy using the points system mentioned above, based on the Preferential Procurement Policy Framework Act, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the Broad Based Black Economic Empowerment Act, Act 5 of 2003.

MINE HEALTH AND SAFETY COUNCIL (MHSC)

ADVERTISEMENT FOR THE VERIFICATION OF THE CULTURE TRANSFORMATION FRAMEWORK (CTF) GAP ANALYSIS PROJECT

REQUEST FOR PROPOSALS SUBMISSION

The Mine and Health Safety Council (MHSC) was established in terms of the Mine Health and Safety Act 29 of 1996, as amended to advise the Minister of Minerals Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

During the Occupational Health and Safety (OHS) Tripartite Summit held in November 2011, stakeholders have re-affirmed their commitment to changing the culture of occupational health and safety in the South African Mining Industry. The key themes of the Tripartite Summit the actions that were identified are:

- i. Strengthening culture of health and safety.
- ii. Promoting a learning industry and building capacity
- iii. Making workplaces safer and healthier.

MHSC seeks to appoint service provider to conduct the verification of the CTF Gap Analysis study specifically to the mines that were participants during the CTF Gap Analysis project undertaken by the Chamber of Mines in 2012.

The purpose is to verify the initial data submitted in relation to the level of performance with regard to the adoption of the minimum standards of the prioritised pillars in the Culture Transformation Framework.

To this end, the below provided are the minimum guidelines on what is required to undertake this project:

- (a) Determine which mines (list of mines submitted to be provided) have completed the CTF Gap Analysis and determine a representative sample of their operations to visit as part of the verification.
- (b) Verify the correctness of information within the CTF Gap Analysis reports of ALL companies that have completed CTF Gap Analysis as well as their plans to address these gaps. (Best practice tools should be utilised to do the verification).
- (c) Interview DMR, CoM, Organised Labour (NUM, UASA and Solidarity) identified in the CTF on the way in which they execute their responsibilities and their plans to do so further.
- (d) Prepare the report with:
 - i. An overview of the correctness of the CTF gap analysis information submitted by companies.
 - ii. A critical review of the industry report on whether companies meet or do not meet the minimum standards of the five pillars of the CTF (Yes, Partly, No).
 - iii. An overview of the gaps identified in the company's' gap analysis and plans that companies have in place to meet the minimum standards of the CTF.
 - iv. An overview of the challenges that individual mines and other stakeholders face in implementing the CTF.
 - v. An overview of existing leading practices in meeting various minimum standards in the CTF.
 - vi. An overview of the way in which different stakeholders execute their responsibilities and plans in the CTF.
 - vii. An identification of areas where different stakeholders can help individual mines to implement the CTF.
 - viii. Recommendations on ways to verify the implementation of the CTF.

Please note the following:

- The closing date for the tender is on the 4th of September 2013.
- To this end, the MHSC will be hosting the compulsory briefing session on the 13th of August 2013 at MHSC Offices at 11h00
- At the briefing sessions, the following will be articulated:
 1. Scope of Work
 2. Terms of Reference for the projects
 3. MHSC Terms and conditions
 4. All necessary documentation required for submission of proposals

The scoring system of 80:20 will be used for evaluations of proposals. For detailed Terms and Reference and required documentations, please visit the following link: www.mhsc.org.za/tenders

Please confirm your attendance regarding compulsory briefing session by contacting Khathutshelo Raphunga on kraphunga@mhsc.org.za or (011) 656-1797.

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

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/HR-01/2013	Insurance Cover for Electoral Commission Temporary and Fixed Term Staff Members	Elsabe During (012) 622-5573	14 August 2013 Election House, Riverside Office Park 1303 Heuwel Avenue Centurion	22 August 2013, Election House, Riverside Office Park 1303 Heuwel Avenue Centurion
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011				
IEC/EC-08/2013	Cleaning Services for Eastern Cape Office	Michelle Botha (043) 709-4203	14 August 2013 14 Ganteaume Cresent Quigney 5201	22 August 2013 14 Ganteaume Cresent Quigney 5201
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

AWARDED BIDS

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Supply of Thermal Label Rolls for EziSkan	IEC/LG-02/2013	Ren-Form & Long Run Label	R1 410 750,00

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

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

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Description	Closing date
RFB 1096/2013	Request to supply, install and commission a range of ICT hardware systems to Government Pension Administration Agency (GPAA) to replace components of its current infrastructure. A compulsory briefing session will be held on 8 August 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Wednesday, 2 September 2013 at 11:00 am
RFB 1098/2013	Procurement of glue fold machine for Western Cape. A compulsory briefing session will be held on 12 August 2013 at SITA, Fir Street Cape Town, Observatory, at 10:00 am to 11:00 am	Tuesday, 3 September 2013 at 11:00 am

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)**TENDER No. CS/015/07/2013****PANEL OF PREFERRED LEGAL SERVICE PROVIDERS**

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.

The purpose and intent of this tender is for the establishment of a panel of preferred legal service providers with suitable experience to render specialised services which are not available in-house, on an "as-and-when required" and rotational basis for a contract period of three (3) years.

Eligibility Criteria—To tender organizations must:

1. Be in possession of a valid original tax clearance certificate.
2. Be registered with a relevant Law Society and all partners/directors must be in possession of a valid Fidelity Fund Certificate.
3. Be in possession of Professional Indemnity Insurance.

Please note that failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Tender documents are obtainable from the reception area at the physical address mentioned below during working hours or from the SANSA Website (www.sansa.org.za) after **09h00 from Monday, 5 August 2013**.

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

A non-compulsory briefing session will be held on **Friday, 16 August 2013 at 11h00** at SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria, 0087.

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

The closing time and date for receipt of tenders is: 11h00 on Tuesday, 3 September 2013.

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

EKURHULENI DEVELOPMENT COMPANY (EDC)**SUPPLIER DATABASE INVITATION**

The Ekurhuleni Development Company (Soc) Ltd (EDC) is a registered Social Housing Institution and provides rental accommodation for households whose income is between R3 500 and R7 500 per month.

All CIPRO registered Service Providers seeking registration on the (EDC) Ekurhuleni Development Company (Soc) Ltd. supplier database are invited to register on the database.

The purpose of the registration is to:

- Afford potential suppliers/service providers an equal opportunity to submit quotations to EDC
- Contribute to efficient administration and compliance with the Municipal Finance Management Act and Preferential Procurement Policy Framework Act
- Ensure competitive procurement processes and procedures

Preference will be given to registered suppliers although suppliers who are not yet registered will not be excluded from quoting for the supply of goods and services.

The application forms together with a list of commodities may be downloaded from the following websites: www.edc.org.za

Non completion of the provided Supplier registration application form will disqualify your proposal. Sealed Supplier Database Application forms with required documentations marked "Supply Chain Department" must be submitted to the correct address as shown on the application form. Applications lodged to the wrong address will be declined. Applications submitted by fax or email will not be accepted.

Requirements

Suppliers that are currently on EDC's database must submit their updated BEE and Original Tax Clearance certificates.

Closing date: 12 August 2013.

Closing time: 12h00.

An original valid tax clearance certificate must be attached to the application form as failure to do so will result in the application being declined.

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A (AIDC)

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

INVITATION TO TENDER

TENDER REF: AIDC_T11/2013

The Supplier Park Development Company SOC Ltd t/a 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 host an Employee Wellness Programme, more fully detailed in the AIDC Tender document **reference number AIDC_T011/2013.**

The bid document is available for download from the AIDC website www.aidc.co.za

For more information, please contact the HR Department Administrator, Irma Portheine via e-mail at iportheine@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 Tuesday, 20 August 2013 at 11h00.

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A (AIDC)

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

INVITATION TO TENDER

TENDER REF: AIDC_T12/2013

The Supplier Park Development Company SOC Ltd t/a 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 assist the AIDC Comprehensive Short-Term Insurance, more fully detailed in the AIDC Tender document **reference number AIDC_T12/2013.**

The bid document is available for download from the AIDC website www.aidc.co.za

For more information, please contact the following personnel, Theo Petja via e-mail at tpetja@spdc.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 Tuesday, 20 August 2013 at 11h00.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**RICHMOND HOSPITAL****QUOTATIONS ARE INVITED FOR THE following:**

1. Quotation must be on the official quotation form, which must be completed in all respects, all information must be supplied as stipulated in the quotation document.
2. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender box at the Security Office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

RE-ADVERTISEMENT

SUPPLY:	Supply and install Illuminated Light Box to the entrance.
Quantity:	1.
Quotation no.	ZNQ 133/2013/14.
Compulsory site inspection:	12/08/2013 at 11h00.
Closing date and time:	23/08/2013 at 11h00.
Contact person:	Mr O. Hadebe.

MINE HEALTH AND SAFETY COUNCIL (MHSC)**TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER TO PRESENT A PROFESSIONAL EMPLOYEE ASSISTANCE PROGRAMME (SERVICES) TO EMPLOYEES OF THE MHSC****(BID No. MHSC/008/2013-14)****Preference Points System 80:20**

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

The MHSC needs the services of a supplier with expertise in offering a range of employee assistance services aimed at addressing the professional and social aspects of the MHSC employees with the aim of improving productivity.

A compulsory briefing session will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, 145 Western Service Road on the 9th of July 2013 at 11h00. The closing date is the 2 September 2013 at 11h00. All submission must be deposited in MHSC tender box situated at the reception B7 Maple North, Woodmead Business Park, 145 Western Service Road. Late bids will not be accepted nor faxed or emailed submissions.

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD T/A AIDC**AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE****TENDER NAME: APPOINTMENT OF BUILT ENVIRONMENT PROFESSIONAL TEAM FOR THE DEVELOPMENT OF AN INCUBATION CENTRE AT NISSAN SA IN ROSSLYN (PRETORIA)****TENDER REF: T10/2013**

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.

TENDER DESCRIPTION:

AIDC wishes to appoint a Built Environment Professional team to deliver on the following services:

- Concept Designs
- Detailed Designs and Working Drawings
- Tender Documentation
- Construction Management
- Handover

The team must comprise of the following disciplines:

1. Architectural
2. Quantity Surveying
3. Engineering (Civil, Structural, Electrical and Mechanical/Fire)
4. Health and Safety
5. Environmental

Bidders must be registered with the relevant Built Environment Professional Bodies.

Notes:

- (1) **Closing date for submission of tender documents: 26 August 2013** at 11:00. Tender documents must be deposited in the tender box (1 x original + 4 copies) at the main gate of Automotive Supplier Park, 30 Helium Road, Rosslyn, Ext. 2, Pretoria.
- (2) A non-refundable cash payment of R350 or by EFT is payable for each set of the tender documents. Banking details: SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no. 62220435079; Ref: "Your Company Name and T10/2013". Please bring proof of payment.
- (3) Tender documents will be available from the Procurement Officer: Moses Maphanga from 11:00 on **5th of August 2013 to 16th of August 2013**, at Automotive Industry Development Centre, Central Hub Automotive Supplier Park Melfi Meeting Room, 30 Helium Road, Rosslyn, Ext 2, Pretoria. Email: mmaphanga@spdc.co.za
- (4) A compulsory briefing session will be held on the **8th of August 2013 at 11:00**. Bidders are to meet at the Automotive Supplier Park, 30 Helium Road, Rosslyn Ext. 2, Pretoria.
- (5) PPPFA Evaluation criteria: **90/10** or **80/20** where Price = 90/80 and BEE = 10/20.
- (6) No Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.
- (7) No bidder without a valid tax clearance certificate will be accepted.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

TCTA is a state-owned liability management entity responsible for bulk raw water infrastructure development

APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO IMPLEMENT A DISASTER RECOVERY PLAN

RFT No. TCTA/IT/DRP/2013/16

TCTA wishes to appoint a suitable experienced and resourced service provider to implement a Disaster Recovery Plan (DRP) through the provisioning, commissioning and management of an off-site disaster recovery site for a period of five (5) years.

The tender documents will be available from TCTA offices (address indicated below) from Monday, 29 July 2013. These can be downloaded from the TCTA website: www.tcta.co.za, under the tenders section.

Completed tender documents must be hand delivered for the attention of The Receiving Officer at TCTA offices: 265 West Street, Tuinhof Building, Stinkhout Wing, First Floor, Centurion, on or before the closing date and time. These must be clearly marked **RFT No. TCTA/IT/DRP/2013/16**.

Briefing session: 6 August 2013 at 10:00 (TCTA offices).

Closing date and time: 23 August 2013 at 14:00.

Enquiries can be directed to tenders@tcta.co.za or 086 296 0776. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

TCTA upholds a zero tolerance on bribery and corruption and maintains the highest standards of business ethics and corporate governance in the conduct of all facets of its business. In its business relationships and interactions with suppliers, service providers and business partners, it is a prerequisite that such entities demonstrate a commitment to similar ethical and business standards. In instances where a supplier, service provider or business partner fails to comply with acceptable standards in this regard, TCTA reserves the right to terminate any existing contractual relationship with such party, and to seek recourse for any damages, financial or otherwise, that may result from the termination of such contractual relationship.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENT AND TRADITIONAL AFFAIRS**TENDER: NC/4/2013 CLOSING DATE: 23 AUGUST 2013 AT 11:00****BIDS ARE INVITED FOR THE RENDERING OF TRAVEL AND ACCOMMODATION AGENCY FOR A PERIOD OF ONE (1) YEAR I.E. 12 MONTHS**

REQUIRED BY: DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS: NORTHERN CAPE: KIMBERLEY

Tender documents are available at the Department of Co-Operative Governance, Human Settlement & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley

Bid documents are obtainable at a non-refundable payment of R300,00 per bid

Tender closes at: Department of Co-Operative Governance, Human Settlement and Traditional Office
Private Bag X5005
Kimberley
8300

Street address: J.S. du Plooy Building
9 Cecil Sussman Roads
Kimberley
8301

Contact person/s: Mr K. Visagie, Tel: (053) 807-9723.

Bid evaluation Criteria

- a. A valid tax clearance certificate (tender) as indicated in NCP 2 must be submitted in original at the time and closure of the bid.
- b. The bid will be adjudicated in terms of the Revised Preferential Procurement Regulations 90/10 as of effect 7 December 2011.
- c. Prospective bidders who wish to claim point should attach their B-BBEE Status Level Certificates or certified copies thereof in order to qualify for points claimed. In case of bidders who qualify as Exempted Micro Enterprise, in terms of B-BBEE Act, a certificate issued by an Accounting Officer as contemplated in Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor must be submitted.
- d. No faxed, e-mailed and/or scanned bid proposals will be considered.
- e. Bids will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a compliant contributor.
- f. Failure by bidders to comply with the minimum specification will result in automatic disqualifying the bidder.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENT AND TRADITIONAL AFFAIRS**TENDER: NC/5/2013 CLOSING DATE: 16 AUGUST 2013 AT 11:00****BIDS ARE INVITED FOR THE PROCUREMENT OF OFFICIAL VEHICLE FOR THE MEC OF COGHSTA**

REQUIRED BY: DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS: NORTHERN CAPE: KIMBERLEY

Tender documents are available at the Department of Co-Operative Governance, Human Settlement & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley

Bid documents are obtainable at a non-refundable payment of R300,00 per bid

Tender closes at: Department of Co-Operative Governance, Human Settlement and Traditional Office
Private Bag X5005
Kimberley
8300

Street address: J.S. du Plooy Building
9 Cecil Sussman Roads
Kimberley
8301

Contact person/s: Mr K. Visagie, Tel: (053) 807-9723.

Bid evaluation Criteria

- a. A valid tax clearance certificate (tender) as indicated in NCP 2 must be submitted in original at the time and closure of the bid.
- b. The bid will be adjudicated in terms of the Revised Preferential Procurement Regulations 90/10 as of effect 7 December 2011.
- c. Prospective bidders who wish to claim point should attach their B-BBEE Status Level Certificates or certified copies thereof in order to qualify for points claimed. In case of bidders who qualify as Exempted Micro Enterprise, in terms of B-BBEE Act, a certificate issued by an Accounting Officer as contemplated in Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor must be submitted.
- d. No faxed, e-mailed and/or scanned bid proposals will be considered.
- e. Bids will not be disqualified from the bidding process if the bidder does not submit a certificate substantiating the B-BBEE status level of contribution or is a compliant contributor.
- f. Failure by bidders to comply with the minimum specification will result in automatic disqualifying the bidder.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be submitted for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Nkandla Hospital.
- (v) The name and address of the quoting contractor must appear on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Nkandla Hospital, 491 Mbatha Lane, Nkandla, Tel: (035) 833-5000, Ext. 5121. Fax: (035) 833-0054.

SUPPLY: 2 x suction machines.
 Quotation number: ZNQ 2612/2013.
 Closing date: 8 August 2013.
 Closing time: 11:00.

SUPPLY: 2 x defibrillator/Monitor.
 Quotation number: ZNQ 2618/2013.
 Closing date: 8 August 2013.
 Closing time: 11:00.

SUPPLY: 1 x defibrillator/monitor.
 Quotation number: ZNQ 2620/2013.
 Closing date: 8 August 2013.
 Contact person: Mr S.E. Cele.

DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY
REPUBLIC OF SOUTH AFRICA

INVITATION TO BID: REQUEST FOR QUALIFICATION (RFQ) GOVERNMENT PENSIONS ADMINISTRATION AGENCY

The Government Pensions Administration Agency (GPAA) herewith invites bids from suitably qualified and competent service providers to assist in providing ICT infrastructure implementation solution.

Bid GPAA 21/2013: ICT INFRASTRUCTURE IMPLEMENTATION SOLUTION

The GPAA herewith requests submissions for the pre-qualification phase from service providers to provide the following services:

- To provide ICT implementation solution for the period of three years

- The solution implementation partner must be able to demonstrate the required depth and breadth of skills. It is anticipated that the following skills and technologies will be involved and/or required.
 - Business and process analysis, System analysis, Architecture, ICT security (Identity and access management), Data architecture, Document management, Workflow, Business activity monitoring, BI/MIS skills, Archiving, Systems and Quality Assurance testing, Data management and migration etc.

The RFQ document will be available on the GPAA website, www.gepf.gov to interested service providers from 5 August 2013.

Contact person is Mr William Ramoroka at Tel: (012) 319-3476.

A briefing session will be held on Wednesday, 14 August 2013 from 10h00 am to 11h00 pm at the following address: GPAA Offices, 34 Hamilton Street.

Closing date: Friday, 23 August 2013 at 11h00.

Bidders will be required to complete a register at reception before submitting their bids. 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.

No late bids will be accepted.

Enquiry	Name	Email contact
General (SCM)	Ms Renee Stander	renee.stander@gpaa.gov.za
	Mr William Ramoroka	William.ramoroka@gpaa.gov.za
Technical	Mr Andrew Merrifield	Andrew.merrifield@gpaa.gov.za

Note: Technical queries should be made in writing and cc'd to SCM representatives.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

BID CANCELLATION

SHRA/RFB/INV/01/2013

This serves to inform Service Providers that the below mentioned Request for Bid advertised on the 2nd February 2013 has been cancelled. The new Bid is advertised below. We apologise for any inconvenience caused.

No.	Description	Bid No.	Closing date and time	Preference point system	Compulsory briefing session
1	Appointment of a Service Provider to provide programme management services for five projects	SHRA/RFB/INV/01/2013	15/02/2013 at 11h00	90/10	08/02/2013 at 10h00

RE-ADVERTISEMENT—REQUEST FOR BIDS

The Social Housing Regularity Authority (the "SHRA") has been established in August 2010 by the Minister of Human Settlements in terms of the Social Housing Act, No. 16 of 2008. The SHRA is classified as a public entity in terms of Schedule 3A of the Public Finance Management Act (Act 1 of 1999).

The SHRA requires the services of suitably qualified service providers to bid for the following requirements:

No.	Description	Bid No.	Closing date and time	Preference point system	Compulsory briefing session
1	Appointment of a Service Provider to provide programme management services for five projects	SHRA/RFB/INV/02/2013	27/08/2013 at 11h00	90/10	16/08/2013 at 10h00

Interested parties are invited to submit their proposals before the closing date and time. Tender documents are obtainable from SHRA website at www.shra.org.za, by clicking on the link for supply Chain Management—Open Tenders.

Enquiries for all RFBs can be directed in writing to Ms Rheena Hansrajh on scm@shra.org.za The bid number (SHRA/RFB/INV/02/2013) (is to be used as a reference number on the email).

Bidders are to adhere to the closing date and times as mentioned above.

Delivery address: Ground Floor Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown.

Late submissions will not be considered.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**RICHMOND HOSPITAL****QUOTATIONS ARE INVITED FOR THE FOLLOWING:**

1. Quotation must be on the official quotation form, which must be completed in all respect, all information must be supplied as stipulated in the quotation document.
2. All suppliers to be registered with CIDB.
3. Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation number written on it.
4. Separate envelopes must be used for each quotation and put in the Tender box at the Security office at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY: Supply and install 2 x combi oven steamer with accessories, 1 x hood Type Dishwasher and 1 x overhead pre-rinse spray.

Quotation no. ZNQ 19/2013/14.

Compulsory site inspection: 12/08/2013.

Closing date and time: 23/08/2013.

Contact person: Mr O. Hadebe.

SUPPLY: Supply and install Tilting pan.

Quotation no. ZNQ 24/2013/14.

Compulsory site inspection: 12/08/2013.

Closing date and time: 23/08/2013.

Contact person: Mr O. Hadebe.

SUPPLY: Supply 6 x food services trolleys, 6 x beverages servers and 200 insulated dome and base.

Quotation no. ZNQ 08/2013/14.

Closing date and time: 23/08/2013.

Contact person: Ms N. Ngidi.

SUPPLY: 1 x professional kitchen knife set and 10 x stainless steel baking trays.

Quotation no. ZNQ 18/2013/14.

Closing date and time: 23/08/2013.

Contact person: Ms N. Ngidi.

DEPARTMENT OF HEALTH**UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- i. Quotations must be on the official form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- ii. Each quotation must be submitted in sealed envelope.
- iii. The envelope must be addressed to District 22 Health Office, together with the quotation number and closing date.
- iv. The name and number of the quoting contractor must be endorsed on the back of the envelope.
- v. All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.
- vi. Bidders must submit tax clearance certificates and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- vii. Standard Bid Document (SBD1), Preferential Point Claim Form, Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- viii. Quotation documents are available from the Department of Health: Bras fort House, 1st Floor, 262 Langalibalele Street, Pietermaritzburg, 3200, available from 10h00 to 12h00 and 15h00 to 16h00.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

Quotation number: Servicing of all air conditioners in Mortuary and Admin Building—PMB Mortuary.
 ZNQ 145/13/14.
 Closing date: 16/08/2013.
 Closing time: 11:00.
 Contact person: S.B. Mngadi.
 Contact No. (033) 897-1097.
Contact person regarding specification: R. Jerrier.
 Contact No.: (033) 897-1037.
 Requirement: CIDB Grading: 1GME.

Quotation number: Servicing of cold rooms and freezers in the PMB Mortuary.
 ZNQ 133/13/14.
 Closing date: 16/08/2013.
 Closing time: 11:00.
 Contact person: S.B. Mngadi.
 Contact No. (033) 897-1097.
Contact person regarding specification: R. Jerrier.
 Contact No.: (033) 897-1037.
 Requirement: CIDB Grading: 1GME.

Quotation number: Replacement of the Hepa and Primary Filters in PMB Mortuary.
 ZNQ 128/13/14.
 Closing date: 16/08/2013.
 Closing time: 11:00.
 Contact person: S.B. Mngadi.
 Contact No. (033) 897-1097.
Contact person regarding specification: R. Jerrier.
 Contact No.: (033) 897-1037.
 Requirement: CIDB Grading: 1GME.

Quotation number: Installation of new hand basin, geyser and gutters at Taylors Halt Clinic.
 ZNQ 125/13/14.
 Closing date: 16/08/2013.
 Closing time: 11:00.
 Contact person: S.B. Mngadi.
 Contact No. (033) 897-1097.
Contact person regarding specification: R. Jerrier.
 Contact No.: (033) 897-1037.
 Requirement: CIDB General Building.

Quotation number: New electrical installation in ARV at Taylors Halt Clinic.
 ZNQ 123/13/14.
 Closing date: 16/08/2013.
 Closing time: 11:00.
 Contact person: S.B. Mngadi.
 Contact No. (033) 897-1097.
Contact person regarding specification: R. Jerrier.
 Contact No.: (033) 897-1037.
 Requirement: ECB Certificate.

Quotation number: Alter Electrical Supply for fans at Richmond Clinic.
 ZNQ 124/13/14.
 Closing date: 16/08/2013.
 Closing time: 11:00.
 Contact person: S.B. Mngadi.
 Contact No. (033) 897-1097.
Contact person regarding specification: R. Jerrier.
 Contact No.: (033) 897-1037.
 Requirement: ECB Certificate.

Quotation number: Supply and delivery of Home Based Care Kits of Various Items—District Office.
 ZNQ 160/13/14.
 Closing date: 16/08/2013.
 Closing time: 11:00.
 Contact person: S.B. Mngadi.
 Contact No. (033) 897-1097.
Contact person regarding specification: S.B. Mngadi.

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

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

THE BIDS HEREUNDER ARE ADVERTISEMENTS AS STATED!

SUPPLY:	Supply and install Operation Microscope, OMS-800 OFFISS.
Quotation number:	ZNQ 874/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Miss NP Ndela, Tel: (034) 328-8167.
Contact person regarding specification:	Dr S Noor, Tel: (034) 328-8194.
SUPPLY:	3 months contract, provide Cleaning of Building at Verdriet Clinic.
Quotation number:	ZNQ 876/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel: (034) 328-8354.
Contact person regarding specification:	Matron HSL Khanyi, Tel: (034) 328-8137.
SUPPLY:	3 months contract, supply 100 000 of Transpore, size 24 mm x 5 m.
Quotation number:	ZNQ 877/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract, supply 100 000 rolls of elastoplast (stretched), size 7,5 cm x 4,5 m.
Quotation number:	ZNQ 878/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract, supply 4 000 dozens of bandages crepe, size 75 mm.
Quotation number:	ZNQ 880/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract, supply 4 000 dozens of bandages crepe, size 100 mm.
Quotation number:	ZNQ 881/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.

SUPPLY:	3 months contract, supply 4 000 dozens of bandages crepe, size 150 mm.
Quotation number:	ZNQ 882/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract, supply 8 000 dozens of bandages crepe, size 50 mm.
Quotation number:	ZNQ 883/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract, supply 100 boxes of sutures Vicryl 486G.
Quotation number:	ZNQ 884/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract, supply 100 dozens of sutures Nylon 663G.
Quotation number:	ZNQ 885/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract, supply 100 boxes of Sutures Nylon 796G.
Quotation number:	ZNQ 886/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract, supply 100 boxes of Sutures 6/0489G.
Quotation number:	ZNQ 887/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract, supply 100 00 units Admin Sets 20 drops.
Quotation number:	ZNQ 893/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	3 months contract, supply 100 units of Sodalime Canisters.
Quotation number:	ZNQ 894/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel: (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel: (034) 328-8210.
SUPPLY:	Pastoe chairs 5 in 1, floor mounted.
Colour:	Maroon.
Quotation number:	ZNQ 1098/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Site meeting date:	7 August 2013.
Venue:	Supply Chain Management.
Contact person:	Mr V. Mazwayi, Tel: (034) 328-8354.
Contact person regarding specification:	P.P.S. van der Plank, Tel: (034) 328-8366.

SUPPLY:	Curtains.
Colour:	Maroon.
Quotation number:	ZNQ 1099/13/14.
Closing date:	12 August 2013.
Closing time:	11h00.
Site meeting date:	8 August 2013.
Venue:	Supply Chain Management.
Contact person:	Mr V. Mazwayi, Tel: (034) 328-8354.
Contact person regarding specification:	P.P.S. van der Plank, Tel: (034) 328-8366.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	01 Kit, Tom 01test of memory malinge (Tomm) (Psychological test).
Quotation number:	ZNQ 1025/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr T.F. Lephoto, Tel. (031) 907-8437.

SUPPLY:	01 Kit, Connors scale (Psychological test).
Quotation number:	ZNQ 1027/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr T.F. Lephoto, Tel. (031) 907-8437.

SUPPLY:	01 Kit, MMP1-2 (Psychological test).
Quotation number:	ZNQ 1031/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr T.F. Lephoto, Tel. (031) 907-8437.

SUPPLY:	01 Kit, Ravens CPM classic easy score answer sheet (Pkt/10).
Quotation number:	ZNQ 1026/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr T.F. Lephoto, Tel. (031) 907-8437.

SUPPLY:	03 boxes, WMT Euroligator Ref: 100.300 (100 ligaturringe), small rubber bands used to ligate the oesophageal varices.
Quotation number:	ZNQ 776/13/14.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms Mcetywa, Tel. (031) 907-8634.

SUPPLY:	04 boxes, Sony UPC-21L colour printing pack photo cards with a ribbon for video machine—accessory item.
Quotation number:	ZNQ 764/13.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N. Mcetywa, Tel. (031) 907-8634.
SUPPLY:	06 Units, ECG relay cable 06 Units, 3 lead ECG cable.
Quotation number:	ZNQ 642/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Ms N.B. Chili, Tel. (031) 907-8183.
SUPPLY:	200 cases, N95 Mask, particulate filter respirator & surgical tecnol fluid, PFR 95 (6 x 35).
Quotation number:	ZNQ 1059/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	4 000 Pkts, Virgin plastic, clear bags, 90 litres (Pkt/50), 760 x 910 mm 50 micron and must be LD.
Quotation number:	ZNQ 1058/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	400 Pkts, Diapers, baby small, 3–6kg, size: 2 (66 nappies in a pack of 4).
Quotation number:	ZNQ 1057/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	Sterilization wrap polypropylene (Kim guard) 60 boxes, 600 x 600 mm, regular (box/240) 60 boxes, 900 x 900 mm, regular (box/144) 60 boxes, 1 200 x 1 200 mm, regular (box/120) 60 boxes, 1 370 x 1 370 mm, heavy duty (box/48).
Quotation number:	ZNQ 1056/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	2 000 Pkts, Virgin plastic clear, 30 micron (Pkt/250), 350 x 40 mm, 30 litres, no HD, no recycle, must be LD
Quotation number:	ZNQ 1068/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8101.
SUPPLY:	300 cases, disposable linen savers, large: 51 cm x 65 cm (200 pcs in a box/case).
Quotation number:	ZNQ 1060/2013/2014.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel. (031) 907-8365.
Contact person regarding specification:	Mr S. Mgobhozi, Tel. (031) 907-8101.

- SUPPLY: 300 cases, disposable draw sheet, 1 m x 1,56 m (100 pcs in a case).
 Quotation number: ZNQ 1061/2013/2014.
 Closing date: 2013/08/12.
 Closing time: 11:00.
 Contact person: Mr A. Majiya, Tel. (031) 907-8365.
 Contact person regarding specification: Mr S. Mgbhozi, Tel. (031) 907-8101.
- SUPPLY: 150 Units, Thermometers, electronic.
 Quotation number: ZNQ 594/2013/2014.
 Closing date: 2013/08/12.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Ms T. Mbambo, Tel. (031) 240-5332.
- SUPPLY: 01 Unit, Steam sterilizer, table top (5 litres) (dental, Ophthalmology, Orthopaedics, Gynaecology, General surgery and Endoscopy).
 Quotation number: ZNQ 478/2013/2014.
 Closing date: 2013/08/12.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Ms N.M. Shabalala, Tel. (031) 907-8119.
- SUPPLY: 200 Units, Enteral set admin kangaroo pump spike.
 Quotation number: ZNQ 892/13/14.
 Closing date: 2013/08/12.
 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 units, Cannula umbilical catheter, 4FG.
 Quotation number: ZNQ 991/13/14.
 Closing date: 2013/08/12.
 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 units, Cannula umbilical catheter, 6FG.
 Quotation number: ZNQ 992/13/14.
 Closing date: 2013/08/12.
 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: 30 units, staff lockers, 4 tier.
 Quotation number: ZNQ 935/13/14.
 Closing date: 2013/08/12.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Ms M.N. Ngubelanga, Tel. (031) 907-8021.
- SUPPLY: 13 units, supply and install brackets for DVD's with anti-theft in TB Focal (3rd Floor "A" Block).
 Quotation number: ZNQ 989/2013/2014.
 Compulsory site meeting
 Date: 2013/08/08.
 Time: 10:00 am.
 Place: Building Workshop (Prince Mshiyeni Memorial Hospital).
 Closing date: 2013/08/19.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr S. Sha, Tel. (031) 907-8448.,

SUPPLY: 3 units, supply and installation of stainless steel shelving in kitchen freezer room.
Quotation number: ZNQ 1031/2013/2014.
Compulsory site meeting
Date: 2013/08/08.
Time: 10:00 am.
Place: Building Workshop (Prince Mshiyeni Memorial Hospital).
Closing date: 2013/08/19.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification: Mr S. Sha, Tel. (031) 907-8448.,

SUPPLY: Removal of damaged wall vinyl sheeting at ward "D1" and GOPD, scheme and paints as per specification.
Quotation number: ZNQ 1069/2013/2014.
Compulsory site meeting:
Date: 2013/08/13.
Time: 09:00 am.
Place: Building Workshop (Prince Mshiyeni Memorial Hospital).
Closing date: 2013/08/19.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification: Mr M.Z. Nondaba, Tel. (031) 907-8266.

SUPPLY: Replacement of floor vinyl tiles with floor vinyl sheeting at Ward D1.
Quotation number: ZNQ 1070/2013/2014.
Compulsory site meeting:
Date: 2013/08/13.
Time: 09:00 am.
Place: Building Workshop (Prince Mshiyeni Memorial Hospital).
Closing date: 2013/08/19.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification: Mr M.Z. Nondaba, Tel. (031) 907-8266.

SUPPLY: Replacement of floor vinyl tiles with floor vinyl sheeting at Ward A3.
Quotation number: ZNQ 1023/13/14.
Compulsory site meeting:
Date: 2013/08/13.
Time: 09:00 am.
Place: Building Workshop (Prince Mshiyeni Memorial Hospital).
Closing date: 2013/08/19.
Closing time: 11:00.
Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person regarding specification: Mr M.Z. Nondaba, Tel. (031) 907-8266.

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.	DESCRIPTION OF ROAD	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
RFP 13/05/2013	Road P175/1 from P156/3 (km0,0) to Gauteng/North West boundary (km 20,47) (Vanderbijlpark to Potchefstroom)	Consulting Engineering Services for the Assessment, Detail Design, Contract Documentation and Construction Monitoring of Periodic Maintenance on Gauteng Roads	<i>Venue</i> 1215 Nico Smith Street Michael Brink Street), Koedoespoort Industrial Area, Pretoria <i>Date:</i> 8 August 2013. <i>Time:</i> 10h00	2 September 2013 at 11:00 hrs
Schedule A	Road P156/3 (R42) from P155/1 (km0,0) to D2563 (km5,81) in Vanderbijlpark			
Schedule B	Road P243/2 from km 9,0 to Vereeniging/Benoni Road district boundary (km 18,13) Vereeniging to Balfour			
Schedule C	Road P46/1 (M61) from Municipal border (km 3,74) to km 8,0 and from D64 (km 14,69) to Vereeniging/Benoni (km 20,62) and Road D1073 from D64 (km 0,0) to D1240 (km 4,3) (Vereeniging to Alberton)			
Schedule D				

TENDER No.	DESCRIPTION OF ROAD	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
Schedule E	Road P1/1 (R82) from D405 (R554 to Lenasia) (km 39,65) to P69/1 (R554 to Alberton) (km 41,05) in Eikenhof			
Schedule F	Road D670 from D2442 (km 0,0) to D2765 (km 18,48) (Bronkhorstspuit to Ekangala)			
Schedule G	Periodic maintenance of Road D904 (R551) from P1/1 (km 0,0) to km 4,64 (Evaton)			
Schedule H	Periodic maintenance of Road K175 (R568) from P6/1 (km 13,47) to D670 (km 27,57) (R25 to Ekandustria)			

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

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

Tender Requirements:

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

Functionality:

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and ECSA registration (PrEng/PrTech Eng.) of the key personnel for the Assignment: <ul style="list-style-type: none"> • Project Leader • Pavement Engineer • Geometric Engineer • Resident Engineer • Contract Engineer 	Tenderer will be disqualified if any of the key personnel are not ECSA registered, Organogram and ECSA certificates to be attached.	15
Competence and relevant (design and construction supervision of roads) experience of key personnel	Maximum 8 points per key staff as follows: 10 years relevant experience, 8 points 5–9 years relevant experience, 5 points less than 5 years relevant experience, 1 point	40
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology Detailed Work Plan Quality Assurance system	5 5 5

Evaluating Criteria	Scoring Criteria	Weight
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	Completed at least two National or Provincial Road assignments as: – Lead consultant: 20 points – As non-lead consultant in Joint Venture: 10 points Completed at least one National or Provincial Road as: – Lead consultant: 15 points – As non-lead consultant in Joint Venture: 8 points Completed at least two Municipal Roads as: – Lead consultant: 10 points – As non-lead consultant in Joint Venture: 5 points No road design and construction experience: 0 points	20
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skill transfer programme with clear realistic deliverables and milestones	Maximum 10 points	10

Bidders should note the following:

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

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00:

*@ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the **2 August 2013**.*

A compulsory site briefing session will be held on the **9th August 2013 at 10:00** hours at 1215 Nico Smith (previously Michael Brink Street), in Room 69, Koedoespoort, Pretoria.

A non-refundable tender deposit of R500,00 payable in cash, debit card 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.

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

Queries relating to the issuing of these documents may be addressed to: Mr V. Ngwendu, Tel: (011) 355-7413 or email to kgotso.malan@gauteng.gov.za

For technical queries contact: Mr E. Sikaala, Tel: (011) 355-7050 or E-mail: 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	Compulsory site inspection	Closing date
RFP 14/05/2013	Consulting Engineering Services for the Assessment, Detail Design, Contract Documentation and Construction Monitoring of Periodic maintenance of Road P158/2 (N14 from Brakfontein to Pinehaven)	<i>Venue:</i> 1215 Nico Smith Street (Michael Brink Street, Koedoespoort Industrial Area, Pretoria. <i>Date:</i> 8 August 2013. <i>Time:</i> 10:00	16 August 2013 at 11:00 hrs

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

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

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

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

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

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

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

Tender Requirements:

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

Functionality:

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and ECSA registration (PrEng/PrTech Eng.) of the key personnel for the Assignment: <ul style="list-style-type: none"> • Pavement Engineer • Geometric Engineer • Resident Engineer • Contract Engineer 	Tenderer will be disqualified if any of the key personnel are not ECSA registered, Organogram and ECSA certificates to be attached.	15
Competence and relevant (rehabilitation design and construction supervision of roads) experience of key personnel	Pavement Engineer: <ul style="list-style-type: none"> (a) 15 years relevant experience: 20 points (b) 10–14 years relevant experience: 10 points (c) 5–9 years relevant experience: 5 points (d) Less than 5 years relevant experience: 0 points Geometric Engineer: <ul style="list-style-type: none"> (a) 15 years relevant experience: 15 points (b) 10–14 years relevant experience: 3 points (c) 5–9 years relevant experience: 2 points (d) Less than 5 years relevant experience: 0 points Resident Engineer/Contract Engineer (points for each): <ul style="list-style-type: none"> (a) 15 years relevant experience: 10 points (b) 10–14 years relevant experience: 5 points (c) 5–9 years relevant experience: 3 points (d) Less than 5 years relevant experience: 0 points 	45
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology Detailed Work Plan Quality Assurance system	5 5 5
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references).	Completed at least two National or Provincial Road assignments as: <ul style="list-style-type: none"> – Lead consultant: 20 points – As non-lead consultant in Joint Venture: 10 points Completed at least one National or Provincial Road as: <ul style="list-style-type: none"> – Lead consultant: 10 points – As non-lead consultant in Joint Venture: 5 points Completed at least two Municipal Roads as: <ul style="list-style-type: none"> – Lead consultant: 5 points – As non-lead consultant in Joint Venture: 5 points No road design and construction experience: 0 points	20

Evaluating Criteria	Scoring Criteria	Weight
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skill transfer programme with clear realistic deliverables and milestones	Maximum 5 points	5

Bidders should note the following:

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

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00:

*@ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the **2 August 2013**.*

A compulsory site briefing session will be held on the **9th August 2013 at 10:00** hours at 1215 Nico Smith Street (previously Michael Brink Street), in Room 69, Koedoespoort, Pretoria.

A non-refundable tender deposit of **R500,00** payable in cash, debit card 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.

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

Queries relating to the issuing of these documents may be addressed to: Mr V. Ngwendu, Tel: (011) 355-7413 or email to kgotso.malan@gauteng.gov.za

For technical queries contact: Mr E. Sikaala, Tel: (011) 355-7050 or E-mail: 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.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

Port Shepstone Regional Hospital. Physical address: 7 Bazley Street, Port Shepstone, 4240. Postal address: P/Bag X5706, Port Shepstone, 4240. Tel: (039) 688-6120. Fax: (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za www.kznhealth.gov.za

SUPPLY/SERVICE: Physiotherapy Comination Unit—Ultrasound and Interferential including E.M.G. Function and Laser Module with Colour Display.

Quantity: 1 unit.
 Specification No. HTS No. E89 (electronics).
 UMNDS: 17908.
 BID number: PSH 136/1314.
 Closing date and time: 20/08/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Fetal Doppler—Hand Held.
 Quantity: 20 units.
 Bid number: PSH 137/1314.
 Closing date and time: 20/08/2013 @ 11:00 am.
 Contact person: Ms K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Para—Care Mattress.
 Quantity: 12 units.
 Bid number: PSH 138/1314.
 Closing date and time: 20/08/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Ventilator Neonatal—ICU.
Quantity:	1 unit.
Specification No.:	HTS NO. A17A (Anaesthetics).
UMNDS:	14361.
Bid number:	PSH 139/1314.
Closing date and time:	20/08/2013 @ 11:00 AM.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	Polypectomy Snare.
Quantity:	80 boxes.
Bid number:	PSH 140/1314.
Closing date and time:	20/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Needle Hypo. Luer Disp. 0.6 x 25 mm—23G.
Quantity:	1 200 boxes.
Bid number:	PSH 141/1314.
Closing date and time:	20/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Syringe Insulin Disp.50u. 0.5ml + Needle.
Quantity:	200 000 units.
Bid number:	PSH 142/13/14.
Closing date and time:	20/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BBEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, 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.

SERVICE:	Replace outlets and supply lines for medical gas.
Quotation number:	ZNQ ND 649/2013-14.
Closing date:	23 August 2013.
Closing time:	11h00.
Contact person:	Mrs L. C. Naidoo, Tel: (033) 387-9052.
Compulsory site inspection:	14 August 2103 @ 10h30.

SUPPLY: Monitors Cardiotocograph—Single.
 Quantity: 3 units.
 Quotation number: ZNQ ND 650/2013-14.
 Closing date: 23 August 2013.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

SUPPLY: Endoscopy Washer.
 Quantity: 1 unit.
 Quotation number: ZNQ ND 651/2013-14.
 Closing date: 23 August 2013.
 Closing time: 11h00.
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

DEPARTMENT OF HEALTH

EMMAUS HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Emmaus Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box in the Management Block.
- (v) All Department of Health contracts awarded, are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) Bid documents are available for Emmaus Hospital, Cathedral Peak Road, Winterton. Tel: (036) 488-8210/1 Ext 8241. Tel: (036) 488-1739/036 488 1330.
- (vii) An original ZNT 30 (application for preference points) form together with an Original Tax Clearance certificate must be submitted, regardless of the price, to Emmaus Hospital.
- (viii) All the documents will be faxed, on request, between 15h00 to 16h00.
- (ix) No bid documents faxed after completion will be considered. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

INVITATION OF BID/TENDER

SERVICE: Quotes on pest control for the period of six months Emmaus Hospital.
 Bid number: ZNQ 108/20123.
 Site meeting: 06/08/2013.
 Time: 10h00.
 Venue: Boardroom (Emmaus Hospital)

NB: Specification will be handed out on site meeting date.

SERVICE: Supply and install food macerator.
 Bid number: ZNQ 52/2013.

Closing date: 16 August 2013.

CANCELLATIONS

1. SERVICE: Security Services for Emmaus Hospital.
 Bid number: ZNQ 86/2013.

2. SERVICE: Security services for six clinics falling under Emmaus Hospital.
 Bid number: ZNQ 87/2013 to ZNQ 92/2013.

Site meeting: 02/08/2013.
 Time: 10h00 am.
 Venue: Barcelona (Emmaus Hospital).

Closing date: 14 August 2013.

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: ILEMBE HEALTH DISTRICT OFFICE**

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
ZNQ 00110/13/14	Supply and deliver 12 LCD television sets and 12 DVD players with USB ports	Krishen Chundra-Investments t/a K1 Stationers	96.00	R36 057,74
ZNQ 0044/12/13	Remove and replace perimeter fencing at Grootville Clinic	Shayimpi Security and Trading	96.00	R142 477,20

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REF. No.	DESCRIPTION	DEPARTMENT	NAME OF SUCCESSFUL SUPPLIER	AMOUNT
DRDLR (CRD-07) 2012/13	Appointment of a service provider to supply and install telephone management and switchboard systems at the Johannesburg Deeds Registry Office and to provide maintenance for a period of 24 months. <i>Enquiries:</i> Mr L. Rashango, Tel. (012) 338-7303 <i>E-mail:</i> LRashango@ruraldevelopment.gov.za	Rural Development and Land Reform: Office of the Chief Registrar of Deeds	Telkom SA SOC Ltd	R491 959,65
DRDLR (CRD-08) 2012/13	Appointment of a service provider to supply and install telephone management and switchboard systems at the Bloemfontein Deeds Registry Office and to provide maintenance for a period of 24 months. <i>Enquiries:</i> Mr L. Rashango, Tel. (012) 338-7303 <i>E-mail:</i> LRashango@ruraldevelopment.gov.za	Rural Development and Land Reform: Office of the Chief Registrar of Deeds	Juice Telecoms	R209 761,00
DRDLR (CRD-10) 2012/13	Appointment of a suitable supplier for the once-off supply, delivery and installation of office furniture at the Johannesburg Deeds Registry Office. <i>Enquiries:</i> Mr L. Rashango, Tel. (012) 338-7303 <i>E-mail:</i> LRashango@ruraldevelopment.gov.za	Rural Development and Land Reform: Office of the Chief Registrar of Deeds	Esizwe Technology	R1 054 780,00
DRDLR (CRD-11) 2012/13	Appointment of a service provider to supply and install telephone management and switchboard systems at the Vryburg Deeds Registry Office and to provide maintenance for a period of 36 months. <i>Enquiries:</i> Mr L. Rashango, Tel. (012) 338-7303 <i>E-mail:</i> LRashango@ruraldevelopment.gov.za	Rural Development and Land Reform: Office of the Chief Registrar of Deeds	Juice Telecoms	R188 379,00

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 08/1314	Sutures	Diverse Medical	-36.77	Synthecon	R67 545,00	3-4 days
PSH 76/1314	Swabs taped X-ray detect 370 x 450 x 4 ply	Africa X-ray	86.00	Coeur	R25 080,00	Ex-stock
PSH 78/1314	Intermittent pneumatic compression	Arjo Huntleigh S.A.	-433.41	Hydroven	R69 258,00	8-12 weeks
PSH 68/1314	High level disinfectant solution 3,8 litre	New Medica Endoscopy	82.00	Mediator	R36 115,20	4-6 weeks
PSH 80/1314	Detectors blood flow ultrasonic	Glenmed	N/A	Summit	R28 399,68	4-6 weeks/ 7 days Ex-stock

GAUTENG DEPARTMENT OF HEALTH AND GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/135/2012	Supply and delivery of bread and rolls	<ul style="list-style-type: none"> Shihluke Business Enterprises J/V Sondile General Work Msanzi Commodities CC Dlula Clinical Services CC DKG Business Enterprises (Pty) Ltd Zulahm Trading CC Aldabri 400 (Pty) Ltd 	<ul style="list-style-type: none"> R5 261 939,03 R5 523 062,73 R5 581 266,85 R5 597 016,07 R6 882 190,27 R5 133 461,57 	1 August 2013	3 Years

GAUTENG DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/072/2012	Frozen chicken, fish and vegetables	<ul style="list-style-type: none"> Emabambeni Trading Enterprise Kondelelane Distributors Matimba General Supply Matjoba and Maria Trading Enterprise Tech Mante CC 	<ul style="list-style-type: none"> R15 802 270,93 R19 898 099,58 R13 277 826,51 R13 823 224,85 R14 446 522,66 	1 August 2013 – 31 July 2016	3 Years

GAUTENG DEPARTMENT OF FINANCE

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/073/2012	Supply and delivery of dry groceries and toiletries	<ul style="list-style-type: none"> Nare Trading 522 CC Nhlamulo-Hosi Investment International Trade & Commodities 	<ul style="list-style-type: none"> R32 936 609,00 R33 121 189,00 R32 370 611,00 	1 August 2013	36 Months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ 4852/13 NIEM	Supply of sutures different types and sizes	Logan Medical & Surgical (Pty) Ltd	= 33.40 Points	7–14 Days	R53 306,40
ZNQ 4851/13 NIEM	Supply disposable needles sterile hypodermic long point, pyrogen free & toxic free	Dynamed Medical & Pharmaceuticals (Pty) Ltd	= -884,05 points	5–7 days	R34 972,92
ZNQ 4837/13 NIEM	Supply of hospital gauze swabs size: 100 x 100 x 8 ply non-sterile	Rejection of quotes—Quotes received does not meet the requirements as provided in the advert	—	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 11/13-14	Qualitative fit test kit x 3FT 10	Advanced Medical
ZNB 30/13-14	Vinyl floor covering for Occupational Therapy	Lentilo Trading
ZNB 31/13-14	Repair of all plumbing in nurses home	Shayimpi Security and Trading
ZNB 32/13-14	Knee pack I 247 cm x 203 cm x 315 cm	Allenco Medical
ZNB 34/13-14	Mopping system double bucket system stainless steel	Phill Medic
ZNB 35/13-14	Thermoscan—Braun Pro 4000	Duromed CC
ZNB 36/13-14	Toa Mobile (PM 660) with amplifier and 4 speakers full install	Digital Voice Progressing
ZNB 37/13-14	Biocade extrimity drape size 9014	Glory Medical
ZNB 38/13-14	Hip pack drape 300 cm x 353 cm	GMS Healthcare CC
ZNB 39/13-14	Biocade orthopaedic drape size 9002	Qestmed
ZNB 40/13-14	Universal basic pack large (drape)	Qestmed

BID No.	SUPPLY	BIDDER
ZNB 41/13-14	Reston foam pad 20 cm x 30 cm	Progress Medical
ZNB 42/13-14	Biocade sheet with aperture and fluid collection pouch	Qestmed

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

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/580/2012	Replacement of security fence, gates and energizers at Main Ordinance Depot, Wallmansthal	Messrs Mokundi Trading	R17 695 748,05

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

ZNQ No.	SUPPLY	COMPANY
CG 113/13GAZ	Gloves exam latex non-sterile P/F large—3 800 boxes	Chaldean Trading
CG 114/13GAZ	Gloves exam latex non-sterile P/F medium—3 800 boxes	Chaldean Trading

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	BEE CONTRIBUTION LEVEL/POINTS
DHA 06-2013	Appointment of a service provider to supply and distribute newspapers to Department of Home Affairs Head Office for a period of two years	Thathuso Projects CC	16 Points (Level 3)

DEPARTMENT OF DEFENCE: DEFENCE MATERIAL DIVISION: CENTRAL PROCUREMENT SERVICE CENTRE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/G/6782012	Supply and delivery of Information Communication Technology Network equipment for the Department of Defence	Sizwe Africa IT Group	R21 781 079,66

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL, SCM

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 92/13-14	Pushing of coal to coal bunker by using electrical front end loader	Bayisa Construction CC
ZNQ 95/13-14	Toilet paper, quantity 38 400 units	Sandiko Services
ZNQ 3578/12-13	Upgrading of Code 8/B to 10/C1 Drivers Licence	Sizabantu Driving School
ZNQ 225/13-14	Colour code detachable mop heads with metal handles	Phill Medic Services CC
ZNQ 290/13-14	Steri sheet 900 x 900, quantity 250 bale	Assegai Health Care CC
ZNQ 17/13-14	Hemacue blood lancets, quantity 40 000 units	Pula Medics (Pty) Ltd
ZNQ 221/13-14	Dust attracting mops (masslinn) with pole, quantity 450 units	Phill Medic Services CC
ZNQ 50/13-14	Dressing pharma algi silver 15 x 15 cm, quantity 150 boxes	Logan Medical and Surgical (Pty) Ltd
ZNQ 49/13-14	Dressing pharma-algi silver 10 x 10 cm, quantity 150 boxes	Logan Medical and Surgical (Pty) Ltd
ZNQ 21/13-14	Cidex OPA 3,7 litre, quantity 20 boxes	Logan Medical and Surgical (Pty) Ltd
ZNQ 119/13-14	Suture nylon V 358G, quantity 50 boxes	Dinaledi (Pty) Ltd
ZNQ 295/13-14	Transpore, quantity 20 000 rolls	Iziko Medical & Surgical Supplies CC
ZNQ 291/13-14	Mask N95 Ref: FFP2, quantity 30 000 units	Multisurge CC
ZNQ 298/13-14	Bags urine 200 ml, quantity 15 000 units	CT Zwane Trading & Projects
ZNQ 294/13-14	Elastoplast 7,5 x 4,5 cm (strecher), quantity 3 000 units	Assegai Healthcare
ZNQ 3753/12-13	Disposable CVP line CVC-3176, quantity 75 units	B Braun

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EASTBOOM COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	CONTRACTOR AWARDED
ESC 15/13	Indicator, vacuum test pack	Qestmed (Pty) Ltd
ZNQ 392/12	Pest control service 36 months contract—East Boom CHC	Inspect a Pest
ZNQ 54/13	Pest control service 36 months contract—Central City Clinic	Vikela Africa Waste Care CC
ZNQ 55/13	Pest control service 36 months contract—Eastwood Clinic	Service Royale Hygiene Specialist
ZNQ 57/13	Pest control service 36 months contract—Khan Road Clinic	Service Royale Hygiene Specialist
ZNQ 56/13	Pest control service 36 months contract—Glenwood Clinic	Service Royale Hygiene Specialist
ZNQ 58/13	Pest control service 36 months contract—Masons Clinic	Service Royale Hygiene Specialist
ZNQ 59/13	Pest control service 36 months contract—Northdale Clinic	Service Royale Hygiene Specialist
ZNQ 60/13	Pest control service 36 months contract—Prestbury Clinic	Service Royale Hygiene Specialist
ZNQ 61/13	Pest control service 36 months contract—Oribi Clinic	Service Royale Hygiene Specialist
ZNQ 62/13	Pest control service 36 months contract—ScottsvilleClinic	Service Royale Hygiene Specialist
ZNQ 63/13	Pest control service 36 months contract—Sobantu Clinic	Service Royale Hygiene Specialist
ZNQ 65/13	Pest control service 36 months contract—Woodlands Clinic	Service Royale Hygiene Specialist
ZNQ 66/13	Pest control service 36 months contract—Copesville Clinic	Service Royale Hygiene Specialist

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 238/2013–14	Water dispensers (re-awarded)	DC Suppliers
ZNQ ND 424/2013–14	Service and repair air handling units	Amiya Contractors
ZNQ ND 425/2013–14	Theatre light fittings	RG Electrical
ZNQ ND 420/2013–14	Steel storage container	Baxo Dot SA

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ 501 OF 2013/2014	200 Boxes disposable linen savers	Gibela Trade	Mr B. B. Zimeme, Tel. (036) 342-7197

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	SUPPLY	AWARDED TO	PRICE
ZNQ 60/05/13	Gauze plain 100 x 100 x 8 ply x 10 080 pkts. NB: This is a 12 month period contract. 840 pkts will be ordered monthly	Assegai Healthcare	R120 657 60
ZNQ 550/03/13	Ligaclip applier	Johnson & Johnson	R49 310,70
ZNQ 195/01/13	Cataract set x 01 unit	Surgical Opthimic	R178 508,36
ZNQ 03/04/13	Eye operating table (stretcher)	Stryker South Africa (Pty) Ltd	R154 071,00
ZNQ 34/04/13	Aseptor bag paper steam x 50 boxes (box of 500)	B&L Steripack	R38 133,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNB 17/13/14	10 ml Syringes for six months	Logal Medical
ZNB 20/13/14	Supply and deliver insulated beverage services	Hotel Requisites
ZNB 21/13/14	Supply and deliver pulse oximeter stand alone non-invasive	Sikelela Medical
ZNB 26/13/14	Supply and deliver 76 high back swivel chairs	EThekwini Office Furniture
ZNB 29/13/14	Granuflex triple hydrocolloid dressing size 20 cm x 20 cm	Palmed Medical

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
781/13/14	Tiling of the clinic inside at Danganya Clinic	Elihl'themba Technical Projects CC
713/13/14	100 Units, steritec autoclave printer ribbon ERC-09B	Sterilizer Technologies
308/13/14	Fetal heart detector, H.T.S. no 9/999 (electronics)	Progress Medical Supplies
668/13/14	Disposal of used/old mattresses	Vikela Africa Waste Care
725/13/14	5 Boxes, Turbosonic 45 degree, 0,99 mm tip-accessory for phaco machine	Alcon Laboratories (S.A.)
800/13/14	01 Unit, Raven's CPM/CV'S, psychological test, complete kit	Bravosat 402 CC
763/13/14	Supply and fit palisade fencing and gate	Mahamba Ezibika Trading
268/13/14	5 000 Units, bandage porous elastoplast adhesive	K & D Medical and General Suppliers CC
664/13/14	180 Boxes, pads eye oval sterile 50 mm x 75 mm (Box/200)	Chaldeon Trading 40 CC
619/13/14	150 Boxes, dressing hydrocolloid thick 10 x 10 mm (Box/05)	Umsinsi Health Care (Pty) Ltd
979/13/14	Black female shoes, parabellum-leather. 50 pairs, size 05, 100 pairs, size 06, 100 pairs, size 07, 100 pairs, size 08, 20 pairs, size 09	M. Y. Jadwat
620/13/14	120 Kits, Dynaflex kit, 08 multi-layer bandages	Dinaledi Medical (Pty) Ltd
343/13/14	400 Boxes, dressing tulle gras, size 100 mm x 400 mm (Box/12)	Icembe Medical (Pty) Ltd
654/13/14	60 Boxes, 2 piece drainable pouch trans, 100 mm (Box/10)	Umsinsi Health Care (Pty) Ltd
649/13/14	60 Boxes, Conveen urishealth, 40 mm (Box/30)	Coloplast A/S
655/13/14	60 Boxes, Alterna colo bag maxi, trans 20–55 mm (Box/30)	Coloplast A/S
347/13/14	400 Boxes, non-adherent gauze dressing, size 10 x 40 mm (Box/12)	Logan Medical and Surgical (Pty) Ltd
653/13/14	60 Boxes, leg bag straps pairs (Box/10)	Coloplast A/S
332/13/14	150 Boxes, dressing adherent, 18 x 18 cm (Box/050)	Kunene Health Care (Pty) Ltd
818/13/14	780 Pkts, hydroconductive wound dressing, 10 x 10 cm	Beier Drawtex Healthcare (Pty) Ltd
680/13/14	100 Boxes, wound dressing hydrofiber, 10 x 10 cm (Box/100)	Umsinsi Health Care (Pty) Ltd
681/13/14	100 Boxes, wound dressing hydrofiber, 15 x 15 cm (Box/10)	Umsinsi Health Care (Pty) Ltd
333/13/14	150 Boxes, foam dressing adhesive, 20 x 20 cm (Box/10)	Kunene Healthcare
464/13/14	1 520 Rolls, plaster adhesive zinc oxide, 75 mm	Multisurge CC
650/13/14	60 Boxes, Alterna ileostomy open opaque, 10–70 mm (Box/30)	Coloplast A/S
356/13/14	27 Boxes, Nanocrystalline silver dressing, 20 x 40 cm (660000793) (Box/06)	Icembe Medical (Pty) Ltd
243/13/14	60 Each, line for preterm babies, 28g/1FR	Viking Medical & Surgical (Pty) Ltd
772/13/14	500 Bails, pads sanitary, regular with loops (Dr White) (Bail/432)	Icembe Medical (Pty) Ltd
724/13/14	30 Units, Infiniti vitrector—accessory for infiniti phaco machine	Alcon Laboratories (S.A.)
242/13/14	60 Each, line for TPN Babies, 1 kg and above 2FR	Viking Medical & Surgical (Pty) Ltd
651/13/14	60 Boxes, Flanges 2 piece stomahesive, 32 mm (Box/05)	Umsinsi Healthcare (Pty) Ltd
462/13/14	100 Boxes per size, disposable scrub suit, size: XXL, XL, L, M and S (Box/25)	Kimberly Clark S.A. (Pty) Ltd

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA**

BID No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDER	CONTRACT PRICE	CONTRACT PERIOD
NPA 18-12/13	Appointment of a service provider to assist the National Prosecuting Authority with the production of bi-monthly newsletter	Shereno Printers CC	R598 408,34	Twenty four (24) months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND THE DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 64/13/14	Annual purification of standby generator diesel at Amajuba District Facilities	Global Electrical and Civils	R104 310,00	2 Weeks
ZNQ 65/13/14	Annual service of standby generator diesel at Amajuba District facilities	Global Electrical and Civils	R29 982,00	2 Weeks
ZNQ 67/13/14	Annual infra red scanning distribution panels at Amajuba District facilities	W. J. Coetzee Electrical & Mechanical	R13 115,20	2 Weeks
ZNQ 68/13/14	Cut long grass at 11 x facilities at Amajuba District facilities	Baal Pekazim Trading and Projects CC	R38 465,00	2 Weeks

GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSD/092/2012	Catering services for Garankuwa Rearabilwe Child & Youth Care Centre	Sobeng Projects CC	R2 975 898,96	1 August 2013	31 July 2015
GT/GDSD/028/2013	Cleaning services for Desmond Tutu Child & Youth Care Centre	Tshipembe Mzansi Projects	R1 153 043,52	1 August 2013	31 July 2015
GT/GDSD/031/2013	Cleaning services for Tshwane Region	Samagaba Cleaning Services (Pty) Ltd	R2 546 488,63	1 August 2013	31 July 2015
GT/GDSD/094/2012	Security services for Johannesburg Metro Region	Rainbow Moon Trading 74 CC Rise Security Services Magic Labour Hire & Security Services	R3 082 663,44 R4 192 558,80 R3 082 662,24	1 August 2013	31 July 2015

ETDP-SETA

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

TENDER No.	BID DESCRIPTION	BIDDER'S NAME	PRICE QUOTED	PREFERENCE POINTS CLAIMED	CLOSING DATE
ETDP SETA/EVALUATION-STUDY/12—2009—2012	Evaluation Study of the ETDP SETA Funded Programmes focusing on Workplace Experience and Learning for the period 2009–2010 to 2011–2012	Topline Research Solutions CC	R1 245 920,00	12	8 March 2013

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
WP 10798	Appointment of a PSP for the continuation of the support with the maintenance of the water reconciliation strategy for Amatole Water Supply System	UWP Consulting (Pty) Ltd	R2 971 337,87	2

MINE HEALTH AND SAFETY COUNCIL

NB: For any queries please contact Ms Khathutshelo Raphunga on kraphunga@mhsc.org.za All queries must be via e-mail.

BID No.	DESCRIPTION	BIDDER NAME	PREFERENCE POINTS CLAIMED	AWARD PRICE
-MHSC/14/12–13	Catering services	Jessy's Catering	Level 3	As per management fees per transaction
MHSC/15/12–13	Travel and accommodation services	Travel with Flair	Level 1	R270,00
-MHSC/13/12–13	Facilitation in the development of Strategy	Busi Ntuli	Level 1	R242 400,00

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	BEE CONTRIBUTION LEVEL/POINTS
DHA 02-2013	Appointment of a service provider for provision of Travel Management Services within the Department of Home Affairs for a period of three years	<ul style="list-style-type: none"> • Atlantis Corporate Travel (Pty) Ltd • Travel With Flair (TWF) (Pty) Ltd 	9 points (Level 2) 8 Points (Level 3)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 046 710/2013	Cash, in transit	G45 Cash Solutions

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

BID No.	SERVICE	CONTRACTOR
ZNQ 528/13	Annual service of central air-conditioning plant and air handling unit as per specification	Air-conditioning Industrial Maintenance

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	PRICE (VALUE)
WCDOH 396/2013	Provision of a service provider/s to deliver clinical skills development training within the Western Cape Department of Health for a three year period. The full details of the award are available on request from: Mr X. Vabaza, Tel. (021) 483-8718, Fax. 086 265 2190/(021) 483-2530. E-mail: xola.vabaza@westerncape.gov.za	Faircare Clinical Solutions CC University of Stellenbosch	± R3 000 000

KWAZULU-NATAL: PROVINCIAL TREASURY

NB: All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.

BID No.	SERVICE	THE FOLLOWING THIRTEEN SERVICE PROVIDERS WERE AWARDED TO SERVE ON THE PANEL OF SCM EXPERT SERVICE PROVIDER
Bid 1176/2012-F	Appointment of a Panel of SCM Expert Service Providers to support KwaZulu-Natal Provincial Supply Chain Management Office	1. KPMG 2. Deloitte & Touche 3. Morar Incorporated 4. PricewaterhouseCoopers 5. Cool Ideas 1016 (Pty) Ltd, t/a ESP Consulting 6. Invictus Consulting 7. Volition Consulting Services 8. Ernst & Young 9. Ubuntu Business Advisory 10. SADL Consulting Services 11. Africa Vukani 12. Topaz Lake 13. Bonakude Consulting

DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL 12/020	NDPW: Bloemfontein Regional Office: Rendering of cleaning and sanitation services for 6 months	Phuthamo Security and Cleaning CC

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 197/13/14-H	Appointment of a service provider for the Development of a period Contract for Maintenance Servicing and Repairs to Electrical Works at KZN Government Health Facilities	SSA Consulting Engineering (Pty) Ltd
ZNQ 198/13/14-H	Appointment of a service provider for the Development of a period Contract for Maintenance Servicing and Repairs to Mechanical Works at KZN Government Health Facilities	SSA Consulting Engineering (Pty) Ltd

BOLAND COLLEGE

TENDER No.	SERVICE	AWARDED TO
1-2013	Upgrading of Water Reticulation	R.O.K. Civils & Plant Hire CC

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SISONKE HEALTH DISTRICT OFFICE**

Tender No.: **ZNQ 21/2013-14**
Description: Condom distribution service provider in Sisonke District.
Advert date: 24 May 2013.

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

Tender No.: **ZNQ 0058/13/14**
Description: Printing of 50 copies of the 2013 District Health Plan Document.

NATIONAL DEPARTMENT OF PUBLIC WORKS

Tender No.: **PE 54/2012**
Description: East London: Gonubie Police Station: Complete repairs to potholes at driveway and parking areas.
Closing date: 2012-12-04.

SOUTH AFRICAN POLICE SERVICE

Tender No.: **19/1/9/1/08 TV (13)**
Description: Supply and delivery of a soil compactor and tractor for Thabazimbi Training Institution.
Required at: SAPS: Operational Response Services.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

Quotation No.: **ZNQ 176/13**
Supply/service: Repairs of television sets and installation of TV aerials at Townhill Hospital.
Note: This tender will be re-advertised.

Quotation No.: **ZNQ 177/13**
Supply/service: Cleaning of buildings and offices at Townhill Hospital.
Note: This tender will be re-advertised.

Quotation No.: **ZNQ 175/13**
Supply/service: She bins for hygiene (contract for one year).
Note: This tender will be re-advertised.

Quotation No.: **ZNQ 174/13**
Supply/service: Fumigation of cockroaches, rats and mosquito treatment at Townhill Hospital.
Note: This tender will be re-advertised.

Quotation No.: **ZNQ 180/13**
Supply/service: Service and repair CCTV cameras and bank doors at Townhill Hospital.
Note: This tender will be re-advertised.

Quotation No.: **ZNQ 178/13**
Supply/service: Service and repairs of boom gates at Townhill Hospital.
Note: This tender will be re-advertised.

Quotation No.: **ZNQ 179/13**
Supply/service: Fitting and monitoring of security alarms at Townhill Hospital.
Note: This tender will be re-advertised.

Quotation No.: **ZNQ 172/13**
Supply/service: Alarm to be fitted in college entrance (fitting & alarm monitoring) at Townhill Hospital.
Note: This tender will be re-advertised.

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

Bid No.: **PSH 73/1314**
Supply/service: Card test stat site M HGB single use.
Contact person: Mrs T. Molobela, Tel. (039) 688-6232.

Bid No.: **PSH 21/1314**
Supply/service: Swabs taped X-ray detect. Unster. 370 x 450 x 4 ply.
Contact person: Mrs T. E. Molobela, Tel. (039) 688-6232.

Bid No.: **PSH 81/1314**
Supply/service: Adult standing frame.
Contact person: Ms W. K. Mbanjwa, Tel. (039) 688-6129.

GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF SOCIAL DEVELOPMENT

Tender No.: **GT/GDSD/086/2013**
Description: Gardening services for Dr Fabian and Florence Ribeiro Treatment Centre.

STATE INFORMATION TECHNOLOGY AGENCY (SITA)

Tender No.: **RFB 1095/2013**
Description: Request for a new maintenance contract for the current OCe printing system at the Free State Data Centre.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

Tender No.: **AIDC_T05/2013**
Description: Employee Wellness Programme 2013/2014–2015/2015.
Tender No.: **AIDC_T07/2013**
Description: Comprehensive Short-Term Insurance for Companies: Supplier Park Development Company SOC Ltd, t/a AIDC AIDC Development Centre ESDA (not for profit).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid No.: **ZNQ 74/05/13**
Supply: ECG Electrode adult x 5 000 units.
Awarded to: Palmed.
Price: R3 420,00.
Bid No.: **ZNQ 549/03/13**
Supply: Trocars 5 mm (box of 6) x 10 boxes.
Awarded to: Shepard.
Price: R20 520,00.

DEPARTMENT OF AGRICULTURE, FORESTRY & FISHERIES

Bid No.: **MLRF 113**
Description: Task directive for rendering of support to assist the Department of Agriculture, Forestry and Fisheries in the fishing rights assessment process of commercial fishing rights (including appeals) in the KZN prawn trawl, demersal shark, squid, tuna pole, hake handline, white mussels, oysters and traditional linefish fishing sectors.
Cancelled by: The Department of Agriculture, Forestry & Fisheries.

SOUTH AFRICAN POLICE SERVICE

Bid No.: **19/1/9/1/05TA (13)**
Description: Supply and delivery of office furniture and equipment for Thembisa South Police Station: Gauteng Province.
Required at: South African Police Service.

E. ERRATUM**NATIONAL PROSECUTING AUTHORITY (SOUTH AFRICA)**

Bid No.: **NPA 01-13/14**
Description: Appointment of a service provider to provide comprehensive facilities management services for the NPA DPP Bloemfontein for a period of twelve (12) months.
Closing date: 19 August 2013.
Closing time: 11h00.

Hard copies of the bid document will be obtainable at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA website: www.npa.gov.za "tenders"

Compulsory briefing session will be held as follows:

Date: 7 August 2013.
Time: 10h00–12h00
Venue: Waterfall Building, corner Aliwal and St Andrews Street, Bloemfontein.
 Failure to attend the briefing session will result in disqualification.

Site inspection: Bidders will be allowed to conduct a site inspection of the building during office hours and arrangements should be made with the technical person listed below. Bidders will be required to complete and sign certificate of attendance as proof of site inspection conducted.

Bid enquiries: Mr Happy Moloi, Tel. (012) 845-6077. *E-mail:* tenders@npa.gov.za
Technical enquiries: Mathapelo Mapena, Tel. (051) 410-6012. *E-mail:* tenders@npa.gov.za
Office hours: 08:00–16h30 (Monday to Friday).

NB: Bid documents must be submitted in the bid box located at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Late, electronic, scanned and facsimile submissions will not be considered.

NATIONAL PROSECUTING AUTHORITY (SOUTH AFRICA)

Bid No.: **NPA 02-13/14**
Description: Appointment of a service provider to provide comprehensive facilities management services for the NPA DPP Kimberley and Thuthuzela Centre for a period of twenty four (24) months.
Closing date: 20 August 2013.
Closing time: 11h00.

Hard copies of the bid document will be obtainable at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA website: www.npa.gov.za "tenders"

Compulsory briefing session will be held as follows:

DPP Kimberley

Date: 5 August 2013.

Time: 09h00–12h00

Venue: 22 Fabricia Road, Wilcon House, Beaconsfield, Kimberley.
Failure to attend the briefing session will result in disqualification.

Site inspection: Bidders will be allowed to conduct a site inspection of the building/s during office hours and arrangements should be made with the technical person listed below. Bidders will be required to complete and sign certificate of attendance as proof of site inspection conducted.

Bid enquiries: Ms Thembi Ndleni, Tel. (012) 845-7013. *E-mail:* tenders@npa.gov.za

Technical enquiries: Nicholas Mogongwa, Tel. (053) 807-4500. *E-mail:* tenders@npa.gov.za

Office hours: 08:00–16h30 (Monday to Friday).

NB: Bid documents must be submitted in the bid box located at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. Late, electronic, scanned and facsimile submissions will not be considered.

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

Any complaints on the State Bidding system can be lodged with the Public Protector,

ADV. THULI MANDONSELA

at the following address:

**Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000**

ANNEXURE 1

ADDRESS LIST

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

-
- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Rachel Moerane, Tel: (012) 406-7747 **Office hours:** 07:15–12:30 and 13:15–15:45
Daisy Maraba, Tel: (012) 406-7748 Mondays to Fridays
Fax: (012) 323-5841
E-mail: daisy.maraba@energy.gov.za
-
- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.
NB: Bid documents can be downloaded from www.doh.gov.za
Enquiries: See tender description **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
-
- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
-
- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: MsThembeka Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00
Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
Mrs Isabella Marumo, Tel: (012) 336-6976
Ms Thokozile Dlungwana, Tel: (012) 336-7432
Fax: (012) 325-6111
-
- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
Enquiries: See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
-
- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
-
- 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: Mr T. Nkambule-Zwane **Office hours:** 07:30–12:30 and 13:15–16:00
Tel. (012) 319-6756, Fax (012) 319-6888 Mondays to Fridays
-
- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
Enquiries: Mr Christopher Aries, **Office hours:** 07:30–12:00 and 13:00–15:00
Tel. (012) 307-8151 or (012) 305-8313 Mondays to Fridays
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371
-
- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: Mr J. Tippoo, **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
-
- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
-

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

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

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

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

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

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

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

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

349 Western Cape Government: Provincial Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420

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

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

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

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

357 Western Cape Provincial Treasury, Room 310, 3rd Floor, 4 Dorp Street, Tower Block, Cape Town, or Private Bag X9165, Cape Town, 8000; or be deposited in the tender box at 4 Dorp Street, Ground Floor (foyer), corner of Dorp and Keerom Streets, Cape Town.

Enquiries: See tender description

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

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

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

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

407 Department of Public Works, Durban Regional Office, corner of Samora Machel and Dr Pixley Ka Seme Streets, Durban; or deposited in the tender box, SCM Tender Hall, Tender Box.

Enquiries: See tender description

Office hours: 07:45–12:45 and 13:30–14:00
Mondays to Fridays

415 Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.

Enquiries: See tender description
Fax. (021) 467-2996

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

-
- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: www.thedti.gov.za.
- Enquiries:** E. Dennis, Tel. (012) 394-5324
E-mail: EDennis@thedti.gov.za
- Office hours:** 07:45–12:30 and 14:00–16:00
Mondays to Fridays
-
- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr Willem van Zyl,
Tel. (021) 808-5154 / 082 802 0463,
Fax (021) 808-5442
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
-
- 470** Department of Rural Development and Land Reform, 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.
- Enquiries:** See tender description
Fax (051) 447-1967
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
-
- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** Mr S. Nciphha/Mrs I. Brennen
Tel. (021) 483-2782/3572, Fax (021) 483-2788
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
-
- 506** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Anna-Marie Gjosund
Tel. (011) 377-6714
Fax (011) 838-0019
- Office hours:** 08:30–16:00
Mondays to Fridays
-
- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
- Enquiries:** Mr Prince Hlongwane,
Tel. (012) 843-5279, Fax. 086 555 9307
- Office hours:** 8:00–16:00
Mondays to Fridays
-
- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
- NB:** No bid documents will be issued between 13:00 to 13:30.
- Enquiries:** Johan van Wyk
Tel. (021) 483-4393 or 084 803 8922,
Fax (021) 483-2530 or 086 662 4789
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
-
- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
-
- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,
Fax (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
-
- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
- Enquiries:** See tender description
-
- 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
-

-
- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925.
Fax (012) 346-4977
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977
- Office hours:** 07h45–16h30
Mondays to Fridays
-
- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Pienaar
Tel. (023) 312-1120, Fax (023) 316-2272
- Office hours:** 07:30–16:00
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: buthlezin@caa.co.za
- Office hours:**
-
- 955** Wholesale and Retail Sector Education and Training Authority (W&RSETA), River Side Office Park, Building 4 (Hennops House), corner of Lenchen and Heuwel Avenue, Centurion, Pretoria; P.O. Box 9809, Centurion, 0046.
- Enquiries:** tenders@wrseta.org.za
Tel: (012) 676-9000, Fax: (012) 665-2559
- Office hours:** 08:00–17:00
-
- 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
-
- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
- Also obtainable from: www.tourism.gov.za
- Enquiries:** Ms M. Malapane
Tel: (012) 444-6230, Fax: (012) 444-7137
- Office hours:** 07:30–15:30
Mondays to Fridays
-
- 994** National Economic Development and Labour Council (NEDLAC), 14A Jellicoe Avenue, Rosebank, Johannesburg, 2196; or PO Box 1775, Saxonwold, 2132; or deposited in the tender box at Reception.
- Enquiries:** R. Maartens
Tel. (011) 328-4200 Fax. (011) 447-6053
- Office hours:** 08:30–17:00
Mondays to Fridays
-
- 996** The National Consumer Commission: Supply Chain Office, situated at No. 8 Bauhinia Street, Block 10, Highveld, Technopark, Centurion.
- Enquiries:** Taboko Manala
Tel. (012) 761-3201
- Office hours:**
-
- 1014** War Museum, Monument Road, Genl. De Wet, Bloemfontein, 9301.
- Bids obtainable from:** LimCo Quantity Surveyors, Arbitration and Project Management CC, 5A Louis Botha Avenue, Waverley, Bloemfontein; or P.O. Box 29041, Danhof, Bloemfontein, 9310.
- Post or deliver bids to:** Roodt* Architects, 7 Ray Champion Avenue, Lilyvale, Bloemfontein, or PO Box 28278, Danhof, Bloemfontein, 9310, or deposited in tender box at reception.
- Enquiries:** **Bids obtainable:** Ms Elrie van der Walt
Tel. (051) 436-2124. E-mail: hers@limcoqsza.co.za
Deliver bids: Mr Anton Roodt,
Tel. (051) 406-2100. E-mail: roodt@iafrica.com
- Office hours:** 08:00 to 17:00
Mondays to Fridays
-

**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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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
Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

Gedruk deur en verkrygbaar by die Staatsdrukker, Bosmanstraat, Privaatsak X85, Pretoria, 0001

Publikasies: Tel: (012) 334-4508, 334-4509, 334-4510
Advertensies: Tel: (012) 334-4673, 334-4674, 334-4504
Subskripsies: Tel: (012) 334-4735, 334-4736, 334-4737
Kaapstad-tak: Tel: (021) 465-7531