



# Government Tender Bulletin

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

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

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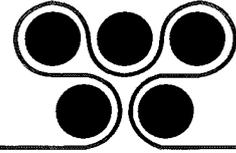
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



Est. 1888

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Tel: (012) 334-4504

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

## TENDER INQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

**\* Advertisement Section:**

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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



**ADDRESS LIST**

**BIDS OBTAINABLE FROM:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

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

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

**POST OR DELIVER BIDS TO:**

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

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

**PLEASE INFORM US OF ANY CHANGES**

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

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

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

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

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

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

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

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

SUPPLIES
SERVICES
DISPOSALS

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

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

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

## **IMPORTANT NOTICE**

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

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

*AND*

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

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

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	

**SUPPLIES: GENERAL**

<p>The supply and erection of security boundary fencing at senior and junior housing sites at various outstations at Usutu.  <i>CIDB rating:</i> 4 SQ.  <i>Compulsory site briefing:</i> 6 August 2013, Jericho Area Office (Mpumalanga), at 10:00.  <b>NB:</b> Two sets original and copy to be submitted on closing date.  <b>Note:</b> A non-refundable deposit of R200,00 is payable on obtaining of bid documents.  <i>These are the Department of Water Affairs banking details:</i>            ABSA Bank  <i>Account No.:</i> 4054 6972 85.  <i>Branch Code:</i> 632005.  <b>Notice to bidders:</b> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.  <i>Technical information:</i> Thys van Rooyen, Tel. (017) 846-6008</p>	Head Office	W 0721 WTE	2013-08-22	95	95
<p>The supply and erection of security fencing at various (NKP) structure sites at Morgenstond Dam and Pump Station Area.  <i>CIDB rating:</i> 4 SQ.  <i>Compulsory site briefing:</i> 5 August 2013, Jericho Area Office (Mpumalanga), at 10:00.  <b>NB:</b> Two sets original and copy to be submitted on closing date.  <b>Note:</b> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.  <i>These are the Department of Water Affairs banking details:</i>            ABSA Bank  <i>Account No.:</i> 4054 6972 85.  <i>Branch Code:</i> 632005.  <b>Notice to bidders:</b> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.  <i>Technical information:</i> Thys van Rooyen, Tel. (017) 846-6008</p>	Head Office	W 0720 WTE	2013-08-22	95	95
<p>Supply and delivery of boiler suit two piece grey for a two (2) year term contract in accordance with specification SAPS 311/10/2012</p>	South African Police Service	19/1/9/1/18 TC (13)	2013-08-27	110	110
<p>Supply and delivery of one (1) motor grader for Thabazimbi Training Academy</p>	SAPS: Operational Response Services	19/1/9/1/27 TV (13)	2013-08-27	110	110
<p>The supply and delivery of bakery equipment:            Bread moulder x 1            Four rack, four door stainless steel proover for rack ovens x 1            Spiral dough mixer—120 kg dough x 1            Dough divider x 1            Four rack, two door stainless steel proover x 1            Spiral dough mixer—160 kg dough x 1  <i>Enquiries:</i> Mrs C. Hurter, Tel. (021) 864-8175.  <i>Technical enquiries:</i> Mr R. George, Tel. (021) 864-8081</p>	Correctional Services: Drakenstein Management Area:	DRA 03/2013	2013-08-26	244	244
<p>Correctional Services: Empangeni, Glencoe and Ncome Management Area            Supply and delivery of bread.            Period: 15 October 2013 to 14 October 2014</p>	Correctional Services	KZN 12/2013	2013-08-26	362	362
<p>Correctional Services: Kokstad and Pietermaritzburg Management Area.            Supply and delivery of bread.            Period: 15 October 2013 to 14 October 2014</p>	Correctional Services	KZN 13/2013	2013-08-26	362	362
<p>Correctional Services: Ncome Management Area.            Supply and delivery of highly perishables.            Period: 15 October 2013 to 14 October 2014</p>	Correctional Services	KZN 14/2013	2013-08-26	362	362

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
Correctional Services: Empangeni Management Area. Supply and delivery of highly perishables. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 15/2013	2013-08-26	362	362
Correctional Services: Kokstad Management Area. Supply and delivery of highly perishables. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 16/2013	2013-08-26	362	362
Correctional Services: Glencoe Management Area. Supply and delivery of highly perishables. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 17/2013	2013-08-26	362	362
Correctional Services: Pietermaritzburg Management Area. Supply and delivery of highly perishables. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 18/2013	2013-08-26	362	362
Correctional Services: Sevontein Correctional Centre. Supply and delivery of highly perishables. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 19/2013	2013-08-26	362	362
Correctional Services: Ladysmith Correctional Centre. Supply and delivery of highly perishables. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 20/2013	2013-08-26	362	362
Correctional Services: Stanger Correctional Centre. Supply and delivery of highly perishables. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 21/2013	2013-08-26	362	362
Correctional Services: Port Shepstone Correctional Centre. Supply and delivery of highly perishables. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 22/2013	2013-08-26	362	362
Correctional Services: Ncome and Waterval Management Area. Supply and delivery of coal peas. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 23/2013	2013-08-26	362	362
Correctional Services: Pietermaritzburg Management Area. Supply and delivery of coal peas. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 24/2013	2013-08-26	362	362
Correctional Services: Durban Management Area. Supply and delivery of coal peas. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 25/2013	2013-08-26	362	362
Correctional Services: Management Areas: Durban, Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg, Waterval. Supply and delivery of toiletries. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 26/2013	2013-08-26	362	362
Correctional Services: Management Areas: Durban, Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg, Waterval. Supply and delivery of cleaning material. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 27/2013	2013-08-26	362	362
Correctional Services: Management Areas: Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg, Supply and delivery of maize meal and milk powder. Period: 15 October 2013 to 14 October 2014	Correctional Services	KZN 28/2013	2013-08-26	362	362
Supply and delivery of all wheel drive motor graders. Quantity: 4. Contact person: Lieutenant Colonel U. L. Victor, Tel. (012) 355-1157. <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00	Department of Defence, Main Ordinance Sub Depot, Wallmansthal	CPSC/B/G/282/2013	2013-08-29	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Supply and delivery of heavy duty tractor driven slashers. <i>Quantity: 17.</i> <i>Contact person: Lieutenant Colonel U. L. Victor,</i> <i>Tel. (012) 355-1157.</i></p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence, Main Ordinance Sub Depot, Wallmansthal	CPSC/B/G/283/2013	2013-09-02	371	371
<p><b>Extended closing date:</b> Supply, delivery, installation, demonstration, commissioning and rental of a Private Automatic Branch Exchange (PABX) System for use in Alexandra Hospital for a three (3) year period. <i>A compulsory site meeting will be held on:</i> <i>Date: 2 August 2013.</i> <i>Time: 11h00.</i> <i>Venue: Alexandra Hospital, Boardroom.</i></p> <p><b>Note:</b> A non-refundable fee of R50,00 is payable. Payments must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><b>NB:</b> Please note that this bid was advertised in the <i>Government Tender Bulletin</i> dated 5 July 2013 with the closing date of 2 August 2013. The closing date has been moved to 16 August 2013.</p> <p><i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530/ 086 265 2190, or <i>E-mail: xola.vabaza@westerncape.gov.za</i></p>	Western Cape Department of Health	WCDOH 429/2013	2013-08-16	519	519
<p>Trailer mod: x 1 Supply and fit double axle plus suspension to accommodate combined trailer and boat mass of 4,7 ton. x 1 Supply and fit ABS braking system on single axle. x 1 Replace over-run braking tow hitch with system required by law for trailers above 3,5 ton. x 1 Supply and fit pneumatic braking system including reservoir and override system for maneuvering trailer without tow vehicle</p>	Fisheries Branch	RFQ 00018	2013-08-02	565	565
<p>TRSB: x 1 Ship Satlantic Hyper-TSRB (Tethered Spectral Radiometer Buoy) to manufacturer in Canada for major overhaul/service and re-calibration. This may require the shipping of instrument to manufacturer, obtaining and supplying a quotation from Satlantic for the service/overhaul/repair and re-calibration.</p>	Fisheries Branch	RFQ 00019	2013-08-02	565	565
<p>ADCP Batts: x 10 Battery packs for Teledyne RDI Workhorse Sentinel ADCP (Acoustic Doppler Current Profiler). x 10 Battery packs for Teledyne Benthos Shallow Water Acoustic Release</p>	Fisheries Branch	RFQ 00020	2013-08-02	565	565
<p>WQM: x 1 Repair and calibration of WETlabs Water Quality Monitor (S/N WQM055), including Factory tests, clean, replace ECO, BLIS with BLIS3 including copper AF tube and cap, service CTD and DO sensors, replace bulkhead connectors and expendables, upgrade and calibrate instrument. x 1 BPA50: Battery pack core replacement quotation should include freight and customs clearance and all administrative fees. Instrument in travel case weighs 19,5 kgs and dimensions are 810 x 520 x 310</p>	Fisheries Branch	RFQ 00021	2013-08-02	565	565

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>ISUS: x 1 ISUS Chemical Free Nitrate Analyzer: Accuracy: <math>\pm 2\mu\text{M}</math> (0,028 mg/l) or <math>\pm 10\%</math> of readings. Detection range: 0,5 to 2 000 <math>\mu\text{M}</math> (0,007 to 28 mg/l). Power requirements: 6–18 VDC (Non-isolated power input from batteries) input voltage, 19–75 VDC isolated power input 9–36 VDC (Optional isolated power input) voltage. Power consumption 6,5 Watts (0,54 A @ 12 V). Internal data storage for long term deployments—256 MB data storage. Flexible scheduling interface. Real time data collection: Real-time nitrate output @ 1,0 Hz. Calibrated nitrate analog output 0–5 VDC. Telemetry options: RS-232, RS-485 and USB telemetry options. General: Full UV absorption spectra, 900 h lamp lifetime, 1 000 meter depth rating. Data collection and processing software included. Shipping Case.</p> <p>1 x Power, serial and USB Cable Kit: 2 pin pigtail, 6 pin power telemetry cable, 8 pin USB download cable.</p> <p>1 x Wet Labs external battery pack, plastic housing.</p> <p>1 x Cable for battery pack.</p> <p>1 x Delrin flow cell.</p> <p>1 x Seabird submersible pump, plastic housing—600 m. Pulsed duty, input voltage range 6–18 VDC. Including plumbing and cable.</p> <p>1 x Chemical antifouling kit. Please provide an option(s) for an in-line anti-fouling kit.</p> <p>1 x Visible spectrophotometer capable of measuring in the 325–1 000 nm range. Narrow bandwidth of 4 nm with a baseline stability in the region of 0,0001 A/h. Photometric range at least up to 2,5 A and press button autozero. The instrument should be have an internal, integrated sipper system with 1 cm flow cell as well as the interchangeable option to accept 16 mm test tubes directly.</p> <p>1 x Spare tungsten lamp.</p> <p>1 x Sipper system with cell and cell holder.</p> <p>1 x 16 mm test tube cell holder and accessories</p>	Fisheries Branch	RFQ 00022	2013-08-02	565	565
<p>Supply and delivery of three (3) construction motor graders to construction.</p> <p><b>NB:</b> Two sets original and copy to be submitted on closing date.</p> <p><b>Note:</b> A non-refundable deposit of R100,00 is payable on obtaining of bid documents</p> <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><b>Notice to bidders:</b> 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.</p> <p><b>Technical information:</b> Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0791-WTE	2013-08-27	95	95
<p>Supply and delivery of one (1) truck mounted concrete pump and placing boom to construction.</p> <p><b>NB:</b> Two sets original and copy to be submitted on closing date.</p> <p><b>Note:</b> A non-refundable deposit of R100,00 is payable on obtaining of bid documents</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No. 405 469 7285 Branch code: 632005 Ref. No. 60000796</p>	Head Office	W 0796-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 153	
<p><b>Notice to bidders:</b> 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>Supply and delivery of one (1) 1 200 mm pipe trenching machine to construction. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Note:</b> 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 <b>Notice to bidders:</b> 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>Supply and delivery of bulk cement to S1 Balancing Dam near Jacobsdal in the Free State Province. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Notice to bidders:</b> 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>Supply of cement to Taung BWS Phase 2D in the North West Province. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Notice to bidders:</b> 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 0752-WTE	2013-08-29	95	95
<p>Supply and delivery of 19 mm concrete aggregate to Taung BWS Phase 2D in the North West Province. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Notice to bidders:</b> 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>Supply and delivery of ten (10) on the road (6 x 4) concrete mixer trucks—6,0 m<sup>3</sup> capacity for construction. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Note:</b> 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</p>	Head Office	W 0807-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 153	
<p><b>Notice to bidders:</b> 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>Supply and delivery of eleven (11) four wheel drive tractor loader backhoes to construction. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Note:</b> 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 <b>Notice to bidders:</b> 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>Supply and delivery of six (6) 27 ton excavators to Construction. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Note:</b> 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 <b>Notice to bidders:</b> 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 0795-WTE	2013-08-27	95	95
<p>Supply and delivery of bulk cement type CEM 1 52.5N for Stompdrift Dam in the Western Cape for Construction South. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Note:</b> 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 <b>Notice to bidders:</b> 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>Supply and delivery of bulk cement to Vlakfontein Canal near Standerton in the Mpumalanga. <b>NB:</b> Two sets original and copy to be submitted on closing date. <b>Note:</b> A non-refundable deposit of R100,00 is payable on obtaining of bid documents</p>	Head Office	W 0781-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 153	
<p>These are the Department of Water Affairs banking details:            ABSA Bank            Account No. 405 469 7285            Branch code: 632005            Ref. No. 60000781</p> <p><b>Notice to bidders:</b>            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>					

**SUPPLIES: PERISHABLE PROVISIONS**

<p>Supply and delivery of dry rations.  <i>Contract period:</i> 2 years.            There will be a compulsory bidders information briefing session on 7 August 2013 at 11h00. The venue is the Thaba Tshwane Town Hall on the corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.            Technical enquiries and directions to the venue must be directed to Captain L. E. Zuma, Tel. (012) 684-2231.  <b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.            Payment must be made at the Joint Support Base Garrison Finance Office.            The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre.            Payments strictly between 08h00 and 12h00</p>	Department of Defence, Gauteng—Pretoria Area	CPSC/B/PC /004/2013	2013-08-27	371	371
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**SUPPLIES: STATIONERY/PRINTING**

<p>Appointment of service provider for the supply and delivery of printer cartridges to State Security Agency for a period of one year.            Tender document may be collected at SSA Headquarters, R50 Delmas Road, Musanda, Pretoria East at the reception.  <i>General enquiries:</i> Mr Khona Masuku, Tel. (012) 427-4980.  <i>E-mail:</i> <a href="mailto:KhonangayoM@ssa.gov.za">KhonangayoM@ssa.gov.za</a></p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/12/FI4 3/13-14	2013-08-19	860	860
<p>Supply and delivery of stationery for the period of 1 December 2013 to 30 November 2014.            Bid documents will be available at 10:00, on 29 July 2013.</p>	Department Correctional Services: Pollsmoor Management Area	PLMS 4/2013	2013-08-26	226	226

**SERVICES: BUILDING**

<p>Construction of a parkhome clinic at Musina Hospital.            It is estimated that bidders should have a CIBD contractors grading of 3 GB or 2 GBPE.  <i>Site inspection:</i>  <b>NB:</b> Bidders who attend the site inspection for NDOH 06/2013–2014 held on 10 July 2013, need not attend the site inspection.  <i>Date:</i> 12 August 2013 at 13:00.  <i>Venue:</i> Musina Hospital, N1 Building, cnr National and Whyte Road, Musina, Limpopo.  <i>Technical enquiries:</i> Mr M. Mahlangu, Tel. (012) 395-8253.  <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935.</p>	Department of National Health, Pretoria	NDOH 10/ 2013-2014	2013-08-26	13	13
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Construction of a parkhome pharmacy at Tshilidzini Hospital. It is estimated that bidders should have a CIBD contractors grading of 4 GB or 3 GBPE.</p> <p><i>Site inspection:</i>  <b>NB:</b> This is a re-advertisement of NDOH 05/2013–2014 and bidders who attended the site inspection held on 10 July 2013, need not attend the site inspection.  <i>Date:</i> 12 August 2013 at 09:00.  <i>Venue:</i> Tshilidzini Hospital, Phundamaria Main Road, Shayandima, Limpopo.  <i>Technical enquiries:</i> Mr M. Mahlangu, Tel. (012) 395-8253.  <i>Bid enquiries:</i> Mr L. Makhafole, Tel. (012) 395-8935.</p>	Department of National Health, Pretoria	NDOH 11/2013-2014	2013-08-26	13	13
<p>Maintenance and repair of facilities at AFB Swartkop West. There will be a compulsory bidders site meeting on 18 August 2013 at 11:00. The venue will be Air Force Base Swartkop West, Valhalla. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>The contact person for technical detail and direction to the venue is: Lieutenant Colonel J. A. Jansen, Tel. (012) 312-2658, or on 082 925 2598.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence, Air Force Base, Swartkop West, Valhalla	CPSC/B/AF/037/2013	2013-08-28	371	371
<p>General building repairs including electrical: Sullivan Primary School, Levana Primary School, Montagu's Primary School and Fish Hoek Primary School, Retreat Area.</p> <p><i>Designated grading:</i> 4 GB or higher.  <i>Technical information:</i> Mr M. Salie, Tel. (021) 483-2157.  A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S 082/13	2013-08-27	300	352
<p>General building repairs including electrical: Lavender Hill Secondary School and Harmony Primary School, Steenberg Area.</p> <p><i>Designated grading:</i> 3 GB or higher.  <i>Technical information:</i> Mr M. Salie, Tel. (021) 483-2157.  A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S 083/13	2013-08-27	300	352
<p>General building repairs including electrical: Greenlands Primary School and Hillside Primary School, Bishop Area.</p> <p><i>Designated grading:</i> 3 GB or higher.  <i>Technical information:</i> Mr M. Salie, Tel. (021) 483-2157.  A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S 084/13	2013-08-27	300	352
<p>General building repairs including electrical: Moshesh Primary School, Langa Area.</p> <p><i>Designated grading:</i> 2 GB or higher.  <i>Technical information:</i> Mr J. Ward, Tel. (021) 483-2052.  A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S 086/13	2013-08-28	300	352
<p>General building repairs to Hostel: Langeberg High School and Hostel, Robertson.</p> <p><i>Designated grading:</i> 3 GB or higher.  <i>Technical information:</i> Mr M. Mokgalabone, Tel. (021) 483-8559.  A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S 087/13	2013-08-28	300	352
<p>General building repairs including electrical: Hexvallei High School, De Tuinen Primary School, Scherpenheuvel Primary School and Bo-Doorn Rivier Primary School, Cape Winelands Area.</p> <p><i>Designated grading:</i> 3 GB or higher.  <i>Technical information:</i> Mr S. Bassier, Tel. (021) 483-5351.  A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S 088/13	2013-08-29	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>SAPS: Plessislaer: Complete repairs and renovations. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 8 August 2013 at 11h00. Prospective tenderers to meet at Pietermaritzburg, Plessislaer, SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Mbambiseni Vilakazi, 072 594 9868</p>	Plessislaer	DBN 13/07/07	2013-08-22	407	407

**SERVICES: CIVIL**

<p>Resurfacing of tarred areas: Monte Vista Primary School, Monte Vista Area.</p> <p><i>Designated grading:</i> 2 CE or higher.</p> <p><i>Technical information:</i> Mr J. Ward, Tel. (021) 483-2052.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S 085/13	2013-08-28	300	352
<p>The Department of Rural Development and Land Reform invites tenders for the construction of 1,3 km access road to Mvezo Heritage Site.</p> <p><i>Eligibility CIDB grading:</i> 5 CE or higher.</p> <p><i>Compulsory site inspection meeting:</i> 5 August 2013 at 10h00.</p> <p><i>Venue:</i> Mvezo Great Place in Mthatha, under KSD Local Municipality.</p> <p><b>NB:</b> Tender documents will be available from Tuesday, 30 July 2013 at the Department of Rural Development and Land Reform, corner of Moore Street, Ocean Terrace Block H, East London, Quigney, 5200.</p> <p><i>Contact:</i> Ms N. Dokoda, Tel. (043) 743-0078.</p> <p><i>Collection hours:</i> Monday to Friday from 08:30–16:00.</p> <p>Completed bid documents can be submitted to the following:</p> <p><i>Physical address:</i> Provincial Shared Service Centre, corner of Moore Street, Ocean Terrace Block H, East London, Quigney, 5200.</p> <p>90/10 Preference System will apply.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award this bid.</p> <p><i>Bid deposit:</i> R400,00 (non-refundable payment/deposit).</p> <p><b>NB:</b> Only cash will be accepted.</p> <p><i>SCM related enquiries:</i> Ms Nosiphe Dokoda, Tel. (043) 743-0078.</p> <p><i>Technical related enquiries:</i> Mr Zethembe Biyase, Tel. (043) 700-7000</p>	Department of Rural Development and Land Reform	DRDLR: EC-003 (2013/2014)	2013-08-20	478	478
<p>The Department of Rural Development and Land Reform invites tenders for the installation of water harvesting tanks for 356 households at Mvezo, Ludondolo, Candu and Dumalisile.</p> <p><i>Eligibility CIDB grading:</i> 5 GB/5 CE or higher.</p> <p><i>Compulsory site inspection meeting:</i> 6 August 2013 at 10h00.</p> <p><i>Venue:</i> Dumalisile Komkhulu in Willowvale under Mbhashe Local Municipality.</p>	Department of Rural Development and Land Reform	DRDLR: EC-004 (2013/2014)	2013-08-20	478	478

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p><b>NB:</b> Tender documents will be available from Tuesday, 30 July 2013 at the Department of Rural Development and Land Reform, corner of Moore Street, Ocean Terrace Block H, East London, Quigney, 5200.  <b>Contact:</b> Ms N. Dokoda, Tel. (043) 743-0078.  <b>Collection hours:</b> Monday to Friday from 08:30–16:00.  Completed bid documents can be submitted to the following:  <b>Physical address:</b> Provincial Shared Service Centre, corner of Moore Street, Ocean Terrace Block H, East London, Quigney, 5200.  90/10 Preference System will apply.  The Department of Rural Development and Land Reform reserves the right not to award this bid.  <b>Bid deposit:</b> R400,00 (non-refundable payment/deposit).  <b>NB:</b> Only cash will be accepted.  <b>SCM related enquiries:</b> Ms Nosphe Dokoda, Tel. (043) 743-0078.  <b>Technical related enquiries:</b> Mr A. Dakuse/Ms C. Goboza, Tel. (043) 700-7000</p>					
<p>The Department of Rural Development and Land Reform invites tenders for the professional consultant to do the designs and construction monitoring of the building of Ngxakolo Community Centre in Mhlontlo Local Municipality.  <b>Compulsory site inspection meeting:</b> 9 August 2013 at 10h00.  <b>Venue:</b> Mhlontlo Local Municipality, Qumbu Offices.  <b>NB:</b> Tender documents will be available from Tuesday, 30 July 2013 at the Department of Rural Development and Land Reform, corner of Moore Street, Ocean Terrace Block H, East London, Quigney, 5200.  <b>Contact:</b> Ms N. Dokoda, Tel. (043) 743-0078.  <b>Collection hours:</b> Monday to Friday from 08:30–16:00.  Completed bid documents can be submitted to the following:  <b>Physical address:</b> Provincial Shared Service Centre, corner of Moore Street, Ocean Terrace Block H, East London, Quigney, 5200.  90/10 Preference System will apply.  The Department of Rural Development and Land Reform reserves the right not to award this bid.  <b>SCM related enquiries:</b> Ms Nosphe Dokoda, Tel. (043) 743-0078.  <b>Technical related enquiries:</b> Mr A. Dakuse, Tel. (043) 700-7000</p>	Department of Rural Development and Land Reform	DRDLR: EC-005 (2013/2014)	2013-08-20	478	478
<p>The Department of Rural Development and Land Reform invites tenders for the professional consultant to do the designs and construction monitoring of the construction of a multi purpose community centre in Rietbron, Baviaans Local Municipality in Cacadu District in the Eastern Cape Province.  <b>Compulsory site inspection meeting:</b> 12 August 2013 at 10h00.  <b>Venue:</b> Rietbron, Baviaans Local Municipality.  <b>NB:</b> Tender documents will be available from Tuesday, 30 July 2013 at the Department of Rural Development and Land Reform, corner of Moore Street, Ocean Terrace Block H, East London, Quigney, 5200.  <b>Contact:</b> Ms N. Dokoda, Tel. (043) 743-0078.  <b>Collection hours:</b> Monday to Friday from 08:30–16:00.  Completed bid documents can be submitted to the following:  <b>Physical address:</b> Provincial Shared Service Centre, corner of Moore Street, Ocean Terrace Block H, East London, Quigney, 5200.  90/10 Preference System will apply.  The Department of Rural Development and Land Reform reserves the right not to award this bid.  <b>SCM related enquiries:</b> Ms Nosphe Dokoda, Tel. (043) 743-0078.  <b>Technical related enquiries:</b> Ms P. Booi, (041) 363-7888, or Mr A. Dakuse, Tel. (043) 700-7000</p>	Department of Rural Development and Land Reform	DRDLR: EC-006 (2013/2014)	2013-08-20	478	478

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	

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

<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Johannesburg Labour Centre for a period of 36 months at 145 Commissioner Street, corner Small Street, Nedbank Mall Building, Johannesburg.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1" data-bbox="148 568 715 622"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1" data-bbox="148 734 715 965"> <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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p><i>Contact for bid information/General enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsokane, Tel. (011) 853-0446.</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	Department of Labour	LG 02/2013	2013-09-06	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Pretoria Labour Centre for a period of 36 months at 239 Concillium Building, corner Skinner and Andries Streets, Pretoria.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1" data-bbox="148 1413 715 1467"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1" data-bbox="148 1579 715 1809"> <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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p><i>Contact for bid information/General enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsokane, Tel. (011) 853-0446.</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	Department of Labour	LG 03/2013	2013-09-06	10	10
Price	90																												
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B-BBEE status level of contributor	Number of points																												
1	10																												
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 153																									
<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Provincial Office for a period of 36 months at No. 77 De Korte Street, Braamfontein.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p>Contact for bid information/General enquiries: Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 01/2013	2013-09-06	10	10
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>Department of Labour hereby invites companies to bid for the rendering of standard security services at Alberton Labour Centre, for a period of 36 months at Mercedes Place, 89 Voortrekker Road, Alberton.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 19 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p>Contact for bid information/General enquiries: Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 27/2013	2013-09-06	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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				See Annexure 1, Page 153																									
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Atteridgeville Labour Centre, for a period of 36 months at corner Church Street and Kalafong Road, Atteridgeville.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 20 August 2013 at Pretoria Labour Centre at 10h00.</p> <p>Prospective bidders/tenderers to meet at 239 Concillium Building, corner Skinner and Andries Streets, Pretoria.</p> <p><i>Contact for bid information/General enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 28/2013	2013-09-06	10	10
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>Department of Labour hereby invites companies to bid for the rendering of standard security services at Benoni Labour Centre, for a period of 36 months at 10 Woburn Avenue, Woburn Heights, Benoni.</p> <p>The bid will be evaluated in terms of 90/10 scoring system. The bid includes functionality which will be scored out of 100.</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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 19 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p><i>Contact for bid information/General enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 29/2013	2013-09-06	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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8	1																												
Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Boksburg Labour Centre, for a period of 36 months at Lakeside Building, corner Market and Bank Streets, Boksburg.</p>	Department of Labour	LG 30/2013	2013-09-06	10	10																								

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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Brakpan Labour Centre for a period of 36 months at Old Post Office Building, corner Voortrekker and High Streets, Brakpan.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</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 B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 19 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p>Contact for bid information/General enquiries: Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 31/2013	2013-09-06	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Bronkhorstspuit Labour Centre for a period of 36 months at 40 Botha Street, Bronkhorstspuit.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Department of Labour	LG 32/2013	2013-09-06	10	10																				
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8	1																												
Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Carletonville Labour Centre for a period of 36 months at corner Osmium and Amethyst Streets, Carletonville.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.  <b>Note:</b> Documents are available for free.            Compulsory briefing session on 19 August 2013 at Alberton City Hall at 10h00.            Prospective bidders/tenderers to meet at Alberton City Hall.  <i>Contact for bid information/General enquiries:</i>            Mr S. Baraza, Tel. (011) 853-0416.            Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 33/2013	2013-09-06	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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8	1																												
Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Garankuwa Labour Centre, for a period of 36 months at Setlalentoa Street, Zone 5, Garankuwa.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Department of Labour	LG 34/2013	2013-09-06	10	10																				
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Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Germiston Labour Centre, for a period of 36 months at Volkskas Building, 141 Victoria Street, Germiston.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 19 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p><i>Contact for bid information/General enquiries:</i>                  Mr S. Baraza, Tel. (011) 853-0416.                  Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 35/2013	2013-09-06	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Johannesburg Labour Centre, for a period of 36 months at 145 Commissioner Street, corner Small Street, Nedbank Mall Building, Johannesburg.</p> <p>The bid will be evaluated in terms of 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Department of Labour	LG 36/2013	2013-09-06	10	10																				
Price	90																												
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Kempton Park Labour Centre, for a period of 36 months at Trust Bank Building, corner Voortrekker and Wolff Streets, Kempton Park.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 19 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p>Contact for bid information/General enquiries: Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 37/2013	2013-09-06	10	10
Price	90																												
Number of points	10																												
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Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Krugersdorp Labour Centre for a period of 36 months at Foley Street, 6 Factoria, Luipaardsvlei, Krugersdorp.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Department of Labour	LG 38/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Mamelodi Labour Centre for a period of 36 months at Mini Munitoria Building, 17281 Makhubela Street, Mamelodi West.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 20 August 2013 at Pretoria Labour Centre at 10h00.</p> <p>Prospective bidders/tenderers to meet at 239 Concillium Building, corner Skinner and Andries Streets, Pretoria.</p> <p><i>Contact for bid information/General enquiries:</i>                  Mr S. Baraza, Tel. (011) 853-0416.                  Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 39/2013	2013-09-06	10	10
Price	90																												
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Nigel Labour Centre for a period of 36 months at corner 4th Avenue and Hendrik Verwoerd Street, Nigel.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Department of Labour	LG 40/2013	2013-09-06	10	10																				
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Price	90																												
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Provincial Office, for a period of 36 months at 77 De Korte Street, AIG Building, Braamfontein.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Department of Labour	LG 26/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Randburg Labour Centre, for a period of 36 months at corner Oak and Hill Streets, Hillview Centre, Randburg.</p> <p>The bid will be evaluated in terms of 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 20 August 2013 at Pretoria Labour Centre at 10h00.</p> <p>Prospective bidders/tenderers to meet at 239 Concillium Building, corner Skinner and Andries Streets, Pretoria.</p> <p>Contact for bid information/General enquiries: Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsokane, Tel. (011) 853-0446.</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	Department of Labour	LG 42/2013	2013-09-06	10	10
Price	90																												
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Randfontein Labour Centre, for a period of 36 months at Fountain Plaza, 2 Main Reef Road, Randfontein.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Department of Labour	LG 43/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Roodepoort Labour Centre for a period of 36 months at 125 Main Reef Road, Technikon, Roodepoort.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 19 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p>Contact for bid information/General enquiries: Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 44/2013	2013-09-06	10	10
Price	90																												
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Sandton Labour Centre for a period of 36 months at 9th Street, 424 Marlboro, Sandton.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Department of Labour	LG 45/2013	2013-09-06	10	10																				
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6	3																												
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Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Soshanguve Labour Centre for a period of 36 months at 2322 Block F, Neat and Fast Building, Soshanguve.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 20 August 2013 at Pretoria Labour Centre at 10h00.</p> <p>Prospective bidders/tenderers to meet at 239 Concillium Building, corner Skinner and Andries Streets, Pretoria.</p> <p><i>Contact for bid information/General enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 46/2013	2013-09-06	10	10
Price	90																												
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Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Soweto Labour Centre, for a period of 36 months at 2 Khumalo Road, A Centre, Orlando West, Soweto.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Department of Labour	LG 47/2013	2013-09-06	10	10																				
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Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Springs Labour Centre, for a period of 36 months at Expo Building, corner 7th Street and Park Avenue, Springs.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 19 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p>Contact for bid information/General enquiries: Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 48/2013	2013-09-06	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Temba Labour Centre, for a period of 36 months at Shop No. 4, Jubilee Mall, corner Harry Gwala and Jubilee Roads, Temba.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Department of Labour	LG 49/2013	2013-09-06	10	10																				
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8	1																												
Non-compliant contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Vanderbijlpark Labour Centre, for a period of 36 months at Nashua Centre, 64 Eric Louw Street, Vanderbijlpark.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 19 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p><i>Contact for bid information/General enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsokane, Tel. (011) 853-0446.</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	Department of Labour	LG 50/2013	2013-09-06	10	10
Price	90																												
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<p>Department of Labour hereby invites companies to bid for the rendering of standard security services at Vereeniging Labour Centre for a period of 36 months at 14 Andasta Building, 22 Merriman Avenue, Vereeniging.</p> <p>The bid will be evaluated in terms of 90/10 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Department of Labour	LG 51/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Alberton Labour Centre for a period of 24 months at Mercedes Place, 89 Voortrekker Road, Alberton.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p><i>Contact for bid information/General enquiries:</i></p> <p>Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 04/2013	2013-09-06	10	10
Price	80																												
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Atteridgeville Labour Centre for a period of 24 months at corner Church Street and Kalafong Road, Atteridgeville.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Department of Labour	LG 05/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Benoni Labour Centre for a period of 24 months at 10 Woburn Avenue, Woburn Heights, Benoni.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p><i>Contact for bid information/General enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsokane, Tel. (011) 853-0446.</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	Department of Labour	LG 06/2013	2013-09-06	10	10
Price	80																												
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Non-compliant Contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Boksburg Labour Centre for a period of 24 months at Lakeside Building, corner Market and Bank Street, Boksburg.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Department of Labour	LG 07/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Bronkhorstspuit Labour Centre for a period of 24 months at 40 Botha Street, Bronkhorstspuit.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Department of Labour	LG 09/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Carletonville Labour Centre for a period of 24 months at corner Osmium and Amethyst Streets, Carletonville.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p>Contact for bid information/General enquiries: Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsokane, Tel. (011) 853-0446.</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	Department of Labour	LG 10/2013	2013-09-06	10	10
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Garankuwa Labour Centre for a period of 24 months at Settalentoa Street, Garankuwa.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Department of Labour	LG 11/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Germiston Labour Centre for a period of 24 months at Volkskas Building, 141 Victoria Street, Germiston.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p><i>Contact for bid information/General enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsoane, Tel. (011) 853-0446.</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	Department of Labour	LG 12/2013	2013-09-06	10	10
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Mamelodi Labour Centre for a period of 24 months at Mini Munitoria Building, 17281 Makahubela Street, Mamelodi West.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Department of Labour	LG 15/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Nigel Labour Centre for a period of 24 months at corner 4th Avenue and Hendrik Verwoerd Street, SARS Building, Nigel.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p>Contact for bid information/General enquiries: Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsokane, Tel. (011) 853-0446.</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	Department of Labour	LG 16/2013	2013-09-06	10	10
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Soshanguve Labour Centre for a period of 24 months at 2322 Block F, Neat and Fast Building, Soshanguve.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Department of Labour	LG 21/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Soweto Labour Centre for a period of 24 months at 2 Khumalo Road, A Centre, Orlando West, Soweto.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p><i>Contact for bid information/General enquiries:</i> Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsokane, Tel. (011) 853-0446.</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	Department of Labour	LG 22/2013	2013-09-06	10	10
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Temba Labour Centre for a period of 24 months at Shop No. 4 Jubilee Mall, corner Harry Gwala and Jubilee Road, Temba.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Department of Labour	LG 23/2013	2013-09-06	10	10																				
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Non-compliant Contributor	0																												
<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Randfontein Labour Centre for a period of 24 months at Fountain Plaza, 2 Main Reef Road, Randfontein.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p>Contact for bid information/General enquiries: Mr S. Baraza, Tel. (011) 853-0416. Mr P. Ditsokane, Tel. (011) 853-0446.</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	Department of Labour	LG 18/2013	2013-09-06	10	10
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Roodepoort Labour Centre for a period of 24 months at 125 Main Reef Road, Technikon, Roodepoort.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Department of Labour	LG 19/2013	2013-09-06	10	10																				
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Sandton Labour Centre for a period of 24 months at 9th Street, 424 Marlboro, Sandton.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA of 2011.</p> <p><b>Note:</b> Documents are available for free.</p> <p>Compulsory briefing session on 21 August 2013 at Alberton City Hall at 10h00.</p> <p>Prospective bidders/tenderers to meet at Alberton City Hall.</p> <p>Contact for bid information/General enquiries:                      Mr S. Baraza, Tel. (011) 853-0416.                      Mr P. Ditsokane, Tel. (011) 853-0446.</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	Department of Labour	LG 20/2013	2013-09-06	10	10
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<p>Department of Labour hereby invites companies to bid for the rendering of standard cleaning and hygiene services at Vereeniging Labour Centre for a period of 24 months at 14 Andasta Building, 22 Merriman Avenue, Vereeniging.</p> <p>The bid will be evaluated in terms of 80/20 scoring system:</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Department of Labour	LG 25/2013	2013-09-06	10	10																				
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<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Johannesburg Office of the Chief Justice, Edura House, 41 Fox Street.</p> <p>The bid will be evaluated in terms of 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Compulsory site inspection on 30 July 2013 at 11:00.</p> <p>Prospective bidders/tenderers to meet at Johannesburg Office of the Chief Justice, Edura House, 41 Fox Street.</p> <p><i>Contact for bid information/General enquiries:</i> <i>Project leader/Property Manager's name:</i> Ms Khantshe Hlengwa, Tel. (011) 713-6058</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	Johannesburg	JHB 13/17	2013-08-21	6	6
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<p>National Department of Public Works invites tenders for rendering of gardening services for a period of twenty four (24) months at Randburg, Vanderbijlpark, Sebokeng, Meyerton, Kliptown, Krugersdorp and Protea Magistrate's Offices.</p> <p>The bid will be evaluated in terms of 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table>	Price	90	Number of points	10	Randburg, Vanderbijlpark, Sebokeng, Meyerton, Kliptown, Krugersdorp and Protea	JHB 13/18	2013-08-28	6	6																				
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**SERVICES: GENERAL**

<p>Bizana: Alternative office accommodation, Department of Home Affairs.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 80:20.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</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> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Total of points:</td><td>20 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Regional Office for Home Affairs in Maluti for a space measuring 156 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mithatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mithatha, 5099.</p> <p><i>Contact for technical information:</i> Ms V. Mgceke, Tel. (047) 502-7007/082 528 8142.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 points	Total of points:	20 points	Maluti	MTHL 001-MHA	2013-08-28	10	10
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<p>Tsomo: New office accommodation, Department of Home Affairs.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 80:20.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</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> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Total of points:</td><td>20 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Regional Office for Home Affairs in Tsomo for a space measuring 156 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099.</p> <p><i>Contact for technical information:</i> Ms V. Mgceke, Tel. (047) 502-7007/082 528 8142. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 points	Total of points:	20 points	Tsomo	MTHL 006-TSHA	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
1	20																												
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B-BBEE status level of contributor	Number of points																												
1	10																												
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<p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthata, 5099.</p> <p><i>Contact for technical information:</i> Ms V. Mgceke, Tel. (047) 502-7007/082 528 8142. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060/2053.</p>																													
<p>Tabankulu: Alternative office accommodation for Department of Home Affairs.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Home Affairs Centre in Tabankulu for a space measuring 573 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099.</p> <p><i>Contact for technical information:</i> Ms V. Mgceke, Tel. (047) 502-7007/082 528 8142. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</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-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Tabankulu	MTHLO 4-TBH	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
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<p>Mt Frere: SAP (Crime Intelligence): New office accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p>	Mt Frere	MTHSAP-MT	2013-08-28	10	10																								

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Price:	90 Points																												
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<p>Elliot: SAPS (FCS): New office accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of SAPS Centre in Elliot for a space measuring 289,94 m<sup>2</sup> within 5 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthata, 5099.</p> <p><i>Contact for technical information:</i> Mr V. Fono, Tel. (047) 502-7007/079 514 8511. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</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-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Elliot	MTHSAF-ELT	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
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B-BBEE status level of contribution	Number of points																												
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<p>Mt Fletcher: SA Social Security Agent: Alternative office accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Social Security Agent Centre in Mt Fletcher for a space measuring 378,75 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</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-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Mt Fletcher	MTHLO1-FLSAS	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Port St Johns: SA Social Security Agency: Alternative accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Social Security Agent Centre in Port St Johns for a space measuring 518,75 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 3 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099.</p> <p><i>Contact for technical information:</i> Ms V. Mgceke, Tel. (047) 502-7007/082 528 8142. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</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-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Port St Johns	MTHLO8-PSJ SAS	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
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<p>Idutywa: Accommodation. SA Social Security Agency: Alternative office accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system.</p>	Idutywa	MTHLO9-IDSAS	2013-08-28	10	10																								

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7	2																												
8	1																												
Non-complaint contributor	0																												
Price:	90 Points																												
Total of points:	10 Points																												
<p>Bizana: Alternative office accommodation, Department of Home Affairs.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Home Affairs Centre in Bizana for a space measuring 573 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099.</p>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Bizana	MTHL02-BZHA	2013-08-28	10	10
B-BBEE status level of contribution	Number of points																												
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<p>Ntabankulu: Alternative office accommodation, Department of Labour. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 80:20. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</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> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Total of points:</td><td>20 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Labour in Ntabankulu for a space measuring 113 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099. <i>Contact for technical information:</i> Ms V. Mgceke, Tel. (047) 502-7007/082 528 8142. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 points	Total of points:	20 points	Ntabankulu	MTHL01-NTLBR	2013-08-28	10	10
B-BBEE status level of contribution	Number of points																												
1	20																												
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3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Price:	80 points																												
Total of points:	20 points																												
<p>Coffee Bay: New office accommodation: Department of SAPS (Detectives). Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table>	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-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Coffee Bay	MTHCBAY-SAPS	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
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				See Annexure 1, Page 153																									
<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Social SAPS: Centre in Coffee Bay for a space measuring 450,75 m<sup>2</sup> within 5 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthata, 5099.</p> <p><i>Contact for technical information:</i> Mr V. Fono, Tel. (047) 502-7007/079 514 8511. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</p>																													
<p>Mount Ayliff: New office accommodation for Department of SAPS (FCS).</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of SAPS (FCS0 Centre in Mt Ayliff), for a space measuring 328,24 m<sup>2</sup> within 5 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building. The lease period is 3 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthata, 5099.</p> <p><i>Contact for technical information:</i> Mr V. Fono, Tel. (047) 502-7007/079 514 8511. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</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-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Mt Ayliff	MTHALY-SAP	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
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8	1																												
Non-complaint contributor	0																												
Price:	90 Points																												
Total of points:	10 Points																												
<p>Mqanduli: New office accommodation for Department of SAPS (FCS).</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p>	Mqanduli	MTHMQ-SAPS	2013-08-28	10	10																								

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7	2																												
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Non-complaint contributor	0																												
Price:	90 Points																												
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<p>Tsolo: SA Social Security Agent: Alternative office accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Social Security Agent Centre in Tsolo for a space measuring 518,75 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building, within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthata, 5099.</p> <p><i>Contact for technical information:</i> Mr L. Jordan, Tel. (047) 502-7007/082 560 8467. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</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-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Tsolo	MTHTSOL-SAS	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
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<p>Ntabankulu: SA: Social Security Agency: Alternative of Ntabankulu.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Social Security Agent Centre in Ntabankulu for a space measuring 398,75 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthata, 5099.</p> <p><i>Contact for technical information:</i> Mr L. Jordan, Tel. (047) 502-7007/082 560-8467. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</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-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Ntabankulu	MTHNTB-SAS	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Elliotdale: Alternative office accommodation, Department of Labour.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 80:20.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</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> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Total of points:</td><td>20 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Labour in Elliotdale for a space measuring 125 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 points	Total of points:	20 points	Elliotdale	MTHELLDL BR	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
1	20																												
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<p>Maclear: New office accommodation, Department of Home Affairs.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 80:20. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</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> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Total of points:</td><td>20 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Home Affairs in Maclear for a space measuring 156 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthata, 5099.</p> <p><i>Contact for technical information:</i> Ms V. Mgceke, Tel. (047) 502-7007/082 528 8142. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 points	Total of points:	20 points	Maclear	MTHL03-MACH	2013-08-28	10	10
B-BBEE status level of contribution	Number of points																												
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Price:	80 points																												
Total of points:	20 points																												
<p>Engcobo: Office accommodation, Department of Labour.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 80:20. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p>	Engcobo	MTHENGCLBR	2013-08-28	10	10																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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B-BBEE status level of contributor	Number of points																												
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7	4																												
8	2																												
Non-compliant Contributor	0																												
Price:	80 points																												
Total of points:	20 points																												
<p>Nqamakhwe: Alternative office accommodation, Department of Labour.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:                  B-BBEE equity points allocation table: 80:20.                  This bid will be evaluated in terms of the 80/20 scoring system.                  This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</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> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Total of points:</td><td>20 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Labour in Nqamakhwe for a space measuring 1 146 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthata, 5099.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 points	Total of points:	20 points	Nqamakhwe	MTHNQ-LBR	2013-08-28	10	10
B-BBEE status level of contribution	Number of points																												
1	20																												
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<p><i>Contact for technical information:</i> Mr M. Mdletye, Tel. (047) 502-7038/079 514 8340. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</p>																													
<p>Mt Ayliff: Alternative office accommodation, Department of Labour. Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 80:20. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</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> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Total of points:</td><td>20 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of Labour in Ntabankulu for a space measuring 104,55 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years. <b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH/per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099. <i>Contact for technical information:</i> Mr L. Jordan, Tel. (047) 502-7007/082 560 8467. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</p>	B-BBEE status level of contribution	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 points	Total of points:	20 points	Mt Ayliff	MTHALY-LBR	2013-08-28	10	10
B-BBEE status level of contribution	Number of points																												
1	20																												
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8	2																												
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Total of points:	20 points																												
<p>Cofimvaba: New office accommodation: Department SAPS (FCS). Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contribution</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table>	B-BBEE status level of contribution	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Price:	90 Points	Total of points:	10 Points	Cofimvaba	MTHCOF-SAP	2013-08-28	10	10
B-BBEE status level of contribution	Number of points																												
1	10																												
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<p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of SAPS Agent Centre in Cofimvaba for a space measuring 268,66 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099.</p> <p><i>Contact for technical information:</i> Mr V. Fono, Tel. (047) 502-7007/079 514 8511. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</p>																													
<p>Butterworth: New office accommodation, Department SAPS (FCS).</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of SAPS Centre in Butterworth for a space measuring 383,57 m<sup>2</sup> within 1 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building within 4 weeks. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099.</p> <p><i>Contact for technical information:</i> Mr L. Jordan, Tel. (047) 502-7007/082 560 8467. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060/2053.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Butterworth	MTHBTT-SAP	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
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Price:	90 Points																												
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<p>Port St Johns: New office accommodation for Department of SAPS (FCS).</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p>	Port St Johns	MTHSPJ-SAPS	2013-08-28	10	10																								

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7	2																												
8	1																												
Non-complaint contributor	0																												
Price:	90 Points																												
Total of points:	10 Points																												
<p>Mount Fletcher: New office accommodation for Department of SAPS (FCS).</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of SAPS Centre in Mt Fletcher for a space measuring 328,74 m<sup>2</sup> within 5 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building. The lease period is 3 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from <b>08h00–12h45</b> and <b>13h30–15h30</b> on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099.</p> <p><i>Contact for technical information:</i> Mr V. Fono, Tel. (047) 502-7007/079 514 8511. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</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-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Mt Fletcher	MTHFLT-SAP	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
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<p>Aliwal North: New office accommodation, Department of SAPS (K9 Unit).</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE equity points allocation table: 90:10.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</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-complaint contributor</td><td>0</td></tr> <tr><td>Price:</td><td>90 Points</td></tr> <tr><td>Total of points:</td><td>10 Points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department of 1 SAPS: Centre in Aliwal North for a space measuring 549,59 m<sup>2</sup> within 5 km radius to other clients departments and parking bays should be sufficient and aligned to needs assessment, a bidder should provide a sufficient proof of the required building. The lease period is 5 years.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH/per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 5th Floor, PRD II Building, cnr Durham and Sutherland Streets, Mthatha, and also closed on the tender box in the above-mentioned address, or post it to National Public Works, Private Bag X5007, Mthatha, 5099.</p> <p><i>Contact for technical information:</i> Mr V. Fono, Tel. (047) 502-7007/079 514 8511. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mrs N. Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/502-7060.</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-complaint contributor	0	Price:	90 Points	Total of points:	10 Points	Aliwal North	MTHSAP-ALN	2013-08-28	10	10
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>Servicing, preventative maintenance and repairs of kitchen equipment for 24 months in Capricorn and Sekhukhune Area. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 ME PE or 4 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p><b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 August 2013 at 10h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <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>	Capricorn and Sekhukhune Area	PLK 13/33	2013-08-27	638	638																								
<p>Preventative maintenance and repairs of air-conditioners and cold/freezer rooms for 24 months in Capricorn and Sekhukhune Area. CIDB Contractor grading designation required:</p>	Capricorn and Sekhukhune Area	PLK 13/34	2013-08-27	638	638																								

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				See Annexure 1, Page 153																									
<p>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:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. <b>b. Preference:</b> According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 16 August 2013 at 11h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056. <i>Technical information:</i> Lufuno Ndou, Tel. (015) 291-6449 <i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>																													
<p>Transportation of learners of Members of Parliament &amp; Sessional Officials in the Parliamentary Villages. 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-complaint 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 pre-bid meeting on 12 August 2013 at 09h00. Prospective bidders/tenderers to meet at Custom House, 10th Floor, Room 1050, Cape Town. <b>Note:</b> Documents will be sold at a non-refundable deposit of R200 CASH per set. <i>Contact for bid information/General enquiries</i> <i>Project leader/Property Manager's name:</i> Mr C. Zeederberg, Tel. (021) 402-2222/079 886 1177. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-complaint contributor	0	Cape Town	CPTSC 04/13	2013-08-28	3	3
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<p><b>Important notice:</b> Kindly note that the briefing session for tender E 1252 is <b>COMPULSORY</b> and not non-compulsory as published in the tender bulletin dated 19 July 2013. Date: 5 August 2013. Time: 10:00. Venue: Department of Environmental Affairs, Fedsure Forum Building, 14th Floor Boardroom, 315 Pretorius Street, Pretoria. Appointment of a service provider for outsourcing of the situation analyses of four selected sub-sectors in South Africa. An original copy of the bid proposal must be submitted clearly marked (original and copy).</p>	Department of Environmental Affairs	E 1252	2013-08-16	<b>68</b>	<b>68</b>																				
<p>Fire detection system installation: District Office, Caledon. Designated grading: 2 SF or higher. Technical information: Mr M. S. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R65,00 per set is payable</p>	Overberg	S 089/13	2013-08-29	<b>300</b>	<b>352</b>																				
<p>Appointments of a capable service provider to deliver and install outdoor gym equipments and advertising information boards on behalf of SRSA to 10 Municipalities in all 9 Provinces for a maximum period of three months. Required at: Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria. Compulsory briefing session: Date: 2 August 2013. Venue: Auditorium (at the address stated above). Time: 10:00. Failure to attend the brief will result in your bid not being considered. Evaluation criteria 90/10, Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified. <b>NB:</b> Late tenders will not be considered. Bids obtainable from: Department of Sport and Recreation as from 2 July 2013. Bids are available for R400,00 per document (non-refundable). Enquiries: Technical enquiries: Ms Kelly Mkhonto, Tel. (012) 304-5171. Tender enquiries: Mr Itumeleng Tlhasedi, Tel. (012) 304-5208.</p>	Department of Sport and Recreation	1/8/5/2 (008/2013)	2013-08-16	<b>32</b>	<b>32</b>																				

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				See Annexure 1, Page 153																									
Application Performance Monitoring System for National Health Laboratory Services (NHLS). <b>Note:</b> There will be no briefing session for this tender. <i>Queries:</i> <a href="mailto:michelle.gerard@nhls.ac.za">michelle.gerard@nhls.ac.za</a> Tel. (011) 386-6165	National Health Laboratory Services (NHLS) Nationally	RFB 023/13/14 (Re-issue of RFB 004/13/14)	2013-08-13	900	900																								
Request for Proposal: NEDLAC: Registration on Supplier Database	NEDLAC House	NEDLAC 01/2014	2013-08-26	994	994																								
Travel and related services are required by the Department of Military Veterans for a period of 3 years. <i>Commencement date:</i> 1 November 2013. A fee of R150 to be paid as SCM Office. <i>Enquiries:</i> Ms R. P. Konopi-Motloung, Tel. (012) 671-1953/084 462 7624/076 402 8931 (only during office hours)	DMV	DMV/B/001/2013	2013-08-12	1008	1008																								
Cafeteria services (Catering) are required by the Department of Military Veterans for a period of 1 year. <i>Commencement date:</i> 1 November 2013. <i>Compulsory briefing session:</i> 30 July 2013 at 10h00 sharp. A fee of R150 to be paid as SCM Office. <i>Enquiries:</i> Ms R. P. Konopi-Motloung, Tel. (012) 671-1953/084 462 7624/076 402 8931 (only during office hours)	DMV	DMV/B/002/2013	2013-08-12	1008	1008																								
Requirement of security services for the Department of Military Veterans for a period of 2 years. <i>Commencement date:</i> 1 November 2013. <i>Compulsory briefing session:</i> 30 July 2013 at 11h00 sharp. A fee of R150 to be paid as SCM Office. <i>Enquiries:</i> Ms R. P. Konopi-Motloung, Tel. (012) 671-1953/084 462 7624/076 402 8931 (only during office hours)	DMV	DMV/B/003/2013	2013-08-12	1008	1008																								
Cleaning services are required by the Department of Military Veterans for a period of 2 years. <i>Commencement date:</i> 1 November 2013. <i>Compulsory briefing session:</i> 30 July 2013 at 12h00 sharp. A fee of R150 to be paid as SCM Office. <i>Enquiries:</i> Ms R. P. Konopi-Motloung, Tel. (012) 671-1953/084 462 7624/076 402 8931 (only during office hours)	DMV	DMV/B/004/2013	2013-08-12	1008	1008																								
SAPS: Margate: New office accommodation: FCS Unit. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)	Margate	DBN 13/07/06	2013-08-22	407	407																								
<table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site meeting on 7 August 2013 at 10h00.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0					
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				See Annexure 1, Page 153	
<p>Prospectiver bidders/tenderers to meet at National Department of Public Works, Boardroom—Groundfloor.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i>  <i>General enquiries:</i> Sibongile Masuku.  <i>Project leader/Property manager's name:</i>  Lumkile Mgoduka, Tel. 083 328 0347.</p>					
<p>Appointment of a plumbing contractor for 12 months:  Attend to call outs and break downs  Alterations and renovations  Availability  24/7</p> <p><i>Professional requirements:</i> Companies/individuals wishing to submit quotations are required to have at least one individual in the business registered with the Plumbing Industry Registration Board (PIRB) as a licensed plumber. Plumbing Certificate of Compliance shall be issued on all plumbing work done as per the requirements of the Plumbing Industry Regulation Board.</p> <p>Bid documents can be downloaded on <a href="http://www.geoscience.org.za">www.geoscience.org.za</a>  Compulsory site briefing on 6 August 2013 at 10:00, 280 Pretoria Road, Silverton, 0184.  <i>Contact:</i> Thokozani Mkhonza/Israel Vele  Tel. (012) 841-1181/(012) 841-1537</p>	Council for Geoscience	0009	2013-08-09	472	472

**SERVICES: PROFESSIONAL**

<p><b>Correction of Tender No.</b>  Terms of Reference for the appointment of a service provider for the design, desktop publishing and printing of two Human Settlements Journals.</p> <p><i>Bids obtainable from:</i>  <i>Enquiries:</i> Ms M. Hitge/Mr M. C. Camago,  Tel. (012) 421-1355/1592.  Fax. 086 276 4488.</p> <p><i>Post or deliver bids to:</i>  <i>Enquiries:</i> Ms Matodzi Amisi, Tel. (012) 444-5046</p>	Pretoria	VA 50/167	2013-08-08	71	71
<p><b>Correction of Tender No.</b>  Terms of Reference for the appointment of a service provider to develop an Informal Settlement Upgrading Programme for Emfuleni Municipality.</p> <p><i>Bids obtainable from:</i>  <i>Enquiries:</i> Ms M. Hitge/Mr M. C. Camago,  Tel. (012) 421-1355/1592.  Fax. 086 276 4488.</p> <p><i>Post or deliver bids to:</i>  <i>Enquiries:</i> Mr Johan Wallis, Tel. (012) 444-5229</p>	Pretoria	VA 50/168	2013-08-08	71	71
<p>The Department of Higher Education and Training invites all interested building contractors with a CIDB grading of 7 GB PE and above to respond to a Request for Tenders (RFT) for the construction of 12 new Further Education and Training (FET) College Campuses and the refurbishment of 2 existing FET College Campuses. The campuses are located in the Eastern Cape, Limpopo, Mpumalanga and KwaZulu-Natal Provinces.</p> <p>Tender documents may be obtained from Wednesday, 31 July 2013 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during office hours 08h00 to 15h45.</p> <p>A non-refundable tender deposit of R1 000,00 is payable in <b>cash only</b> upon collection of tender documents.</p> <p><b>Please note: Compulsory briefing session venues:</b>  Date: <b>5 August 2013.</b>  Venue: Olifantsfontein Trade Test Centre (Indlela), Ukhozi Hall.  Time: 11h00.  Date: <b>6 August 2013.</b>  Venue: University of Fort Hare, Miriam Makeba Centre, 50 Church Street, East London.</p>	Department of Higher Education and Training	DHET 032	2013-08-26	31	31

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p><i>Time:</i> 11h00. <i>Date:</i> <b>7 August 2013.</b> <i>Venue:</i> DUT Indumiso Campus, FJ Sithole Road, Pietermaritzburg. <i>Time:</i> 11h00. <i>Date:</i> <b>8 August 2013.</b> <i>Venue:</i> Cape College City Campus, Buitenkant Street, Cape Town. <i>Time:</i> 11h00. <b>NB:</b> Bidders who fail to attend the session <b>will not</b> be considered for this bid.</p>					
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Feasibility Study of an Integrated Airport within the West Rand District Municipality. RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GFA/093/2013. Proof of payment handed in at the Tender Desk. <b>Highly recommended briefing session:</b> <i>Date:</i> 2 August 2013. <i>Time:</i> 12h00–13h00. <i>Venue:</i> Gauteng Funding Agency, 2nd Floor, 82 Grayston Drive, Sandton. <i>Technical enquiries:</i> Shedi Maserumula, Tel. (011) 290-6600/6653 <i>E-mail:</i> <a href="mailto:s.maserumula@gfa.za.com">s.maserumula@gfa.za.com</a> <i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058 <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Funding Agency	GT/GFA/093/2013	2013-08-16	<b>323</b>	<b>323</b>
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Development of a Curriculum aligned foundational learning competence programme that will ensure learner capacitation in mathematical literacy and communication skills. RFP documents can be obtained on the following 3 methods: 1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost. 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GRA/098/2013. Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Palesa Mologadi, Tel. (011) 556-9000 <i>E-mail:</i> <a href="mailto:Mologadi.Matseba@gauteng.gov.za">Mologadi.Matseba@gauteng.gov.za</a> <i>Administrative enquiries:</i> Elisa Saulus, Tel. (011) 843-6822, <i>E-mail:</i> <a href="mailto:elizabeth.saulus@gauteng.gov.za">elizabeth.saulus@gauteng.gov.za</a> Precious-Pearl Masedi, Tel. (011) 556-9047, <a href="mailto:Precious-Pearl.Masedi@gauteng.gov.za">Precious-Pearl.Masedi@gauteng.gov.za</a> Jaco Smit: Tel. (011) 689-6058 <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Department of Education	GT/GCRA/098/2013	2013-08-16	<b>323</b>	<b>323</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Procurement of professional services to Develop Monitoring &amp; Evaluation Framework and Electronic System.</p> <p>RFP documents can be obtained on the following 3 methods:</p> <ol style="list-style-type: none"> <li>1. Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> go to Economic Opportunities and select Tenders—No Cost.</li> <li>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a>—No Cost.</li> <li>3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GFA/092/2013. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>Highly recommended briefing session:</b> <i>Date:</i> 2 August 2013. <i>Time:</i> 10h00–11h00. <i>Venue:</i> Gauteng Funding Agency, 2nd Floor, 82 Grayston Drive, Sandton.</p> <p><i>Technical enquiries:</i> Lebogang Tladinyane, Tel. (011) 290-6600/6604 <i>E-mail:</i> <a href="mailto:ltladinyane@gfa.za.com">ltladinyane@gfa.za.com</a></p> <p><i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058 <i>E-mail:</i> <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a></p>	Gauteng Funding Agency	GT/GFA/092/2013	2013-08-16	323	323
<p>Appointment of an event management company to plan, organize and manage the Africa Dialogue Conference, Exhibition and Golf day from 6 to 8 October 2013. <i>Contact:</i> E. Dennis, Tel. (012) 394-5539. <i>E-mail:</i> <a href="mailto:EDennis@thedti.gov.za">EDennis@thedti.gov.za</a></p>	Department of Trade and Industry	DTI 12/13-14	2013-08-16	419	419
<p>The provision of professional services for Civil and Structural Engineering Projects, located in the Western Cape. Please note that compulsory briefing session will be held on: <i>Date:</i> 1 August 2013. <i>Time:</i> 10h00. <i>Venue:</i> 2nd Floor Boardroom, 14 Long Street, Cape Town.</p> <p>Failure to attend briefing session will invalidate your bid. <i>Technical enquiries:</i> Mrs N. E. Ntshona (Project Manager), Tel. +27 (0)21 409-0334 during office hours only. <i>Bid enquiries:</i> Mr M. H. Muthabo/Ms M. Nooi, Tel. +27 (0)21 409-0523/529 during office hours only.</p>	Department of Rural Development and Land Reform	SSC WC 19/2013 DRDLR	2013-08-12	438	438
<p>The Department of Rural Development and Land Reform invites bidders to conduct a Claimant Research for Peddie '11' Claims in Ngqushwa Local Municipality under Amathole District in the Eastern Cape Province. <i>Preference point system:</i> 80/20 preference point system will be followed.</p> <p><i>Collection of bid documents:</i> Bid documents will be available from Tuesday, 23 July 2013 at the Department of Rural Development and Land Reform, corner of Moore Street, Ocean Terrace Block H, East London, Quigney, 5200, during normal working hours, Monday to Friday from 08:30 to 16:00. <b>NB:</b> Tender documents to be deposited in the foyer of Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, on the closing date and time. Tender box is opened 24 hours and 7 days a week.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award this bid. <i>Contact persons:</i> <i>SCM related enquiries:</i> Ms Nosiphe Dokoda, Tel. (043) 743-0078. <i>Technical related enquiries:</i> Mr Thobelani Tshalana, Tel. (043) 700-6000.</p>	Department of Rural Development and Land Reform	DRDLR: EC-008 (2013-2014)	2013-08-12	478	478

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Appointment of an operator for the Strelitzia Room Restaurant/Coffee Shop in the KwaZulu-Natal National Botanical Garden.</p> <p><i>Enquiries:</i> Mr Allen Nene (+27 33) 344-3585.</p> <p><b>NB:</b> Compulsory briefing session will be held on 2 August 2013 at 11:00, at the Garden Offices, KZN National Botanical Garden, Mayors Walk Road, Pietermaritzburg.</p> <p><b>NB:</b> Please note that no tender documents will be issued at the briefing session. Bidders are requested to download the tender documents on the website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: G156/2013	2013-08-16	517	517
<p>Appointment of a service provider to monitor and evaluate Sanbi's Groen Sebenza Project from October 2013–December 2016.</p> <p><i>Enquiries:</i> Ms Vivian Malema (+27 12) 843-5020.</p> <p><b>NB:</b> Please note that bidders are requested to download the tender documents on the website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: ED157/2013	2013-08-16	517	517
<p>Approval of terms of reference and process to be followed in appointing a service provider to place adverts in the printed media for the South African National Biodiversity Institute.</p> <p><i>Enquiries:</i> Mr Elias Moeng (+27 12) 843-5000.</p> <p><b>NB:</b> Please note that bidders are requested to download the tender documents on the website: <a href="http://www.sanbi.org">www.sanbi.org</a></p>	South African National Biodiversity Institute, Pretoria	SANBI: HR158/2013	2013-08-16	517	517
<p>Appointment of a service provider for the installation of a new fire detection and gas suppression system for the Compton Herbarium at the Kirstenbosch National Botanical Garden.</p> <p><i>Enquiries:</i> Mr Dirk Linde (+27 21) 799-8650.</p> <p><b>NB:</b> Compulsory briefing session will be held on 7 August 2013 at 11:00, at the Compton Herbarium Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town.</p> <p><b>NB:</b> Please note that tender documents will be available as from 26 July 2013 and will be available at a non-refundable fee of R500,00 at DSV Consulting Engineers (Unit F8, Century Square, Heron Crescent, Century City, Cape Town), and also at the briefing session.</p>	South African National Biodiversity Institute, Pretoria	SANBI: G159/2013	2013-08-23	517	517
<p>The appointment of an architect to advise, conceptualise and design the new office wing extension to the NRF building situated in Persekor, Pretoria, and estimate the preliminary costs of the proposed design.</p> <p><i>Compulsory briefing session:</i> Venue: NRF Offices, Meiring Naude Road, CSIR South Gate, Brummeria, Pretoria. <i>Date:</i> 5 August 2013. <i>Time:</i> 10h00. <i>Bidding enquiries:</i> Mr M. E. Jonas, Tel. (012) 481-4117. <i>Technical enquiries:</i> Petie Rossb &amp; Brown Womack, Tel. (012) 481-4217 or 083 626 9851</p>	Pretoria	NRF/CORP ARCH/2013	2013-08-23	665	665
Appointment of a service provider for the development of the revised and updated municipal services unit costs for the 2013/14 Financial Year	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 12/2013	2013-08-26	719	719
Appointment of a service provider for the review of the MIG Policy Framework (2004)	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 13/2013	2013-08-26	719	719
Appointment of a service provider to investigate Information Technology (IT) infrastructure in the National Disaster Management Centre (NDMC)	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 14/2013	2013-08-08	719	719

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p>Appointment of a service provider to provide cellphones and 3G Cards services for the identified qualified staff members to assist them in the execution of their duties for a period of thirty six (36) months</p> <p><i>Compulsory briefing session:</i>  <i>Date:</i> 5 August 2013.  <i>Time:</i> 10:00–11:30.  <i>Venue:</i> USAASA Offices, Building No. 1, Thornhill Office Park, 94 Bekker Road, Vorna Valley, Midrand.            Failure to attend will disqualify your bid proposal.            Service providers are required to pay bid levy R300,00 (non-refundable).</p>	Midrand	USAASA/ ADMIN 01/2013-14	2013-08-15	856	856
<p>Provision of the review of the concept design, development of preliminary and detail designs, construction drawings and implementation plan for the Constitution Hill Visitors Centre and further developments of Constitution Hill Precinct.</p> <p><i>Address for Heritage Development Centre:</i>            Constitution Hill Development Company, 11 Kotze Street, Braamfontein, Johannesburg.  <i>Compulsory briefing:</i> 1 August 2013 at 11h00.  <i>Tender closing date:</i> 23 August 2013 at 11h00.  <i>Tender available at:</i>  <i>Websites:</i> <a href="http://www.constitutionhill.org.za">http://www.constitutionhill.org.za</a>  <a href="http://www.ggda.co.za">http://www.ggda.co.za</a>  <a href="http://www.theinnovationhub.com">http://www.theinnovationhub.com</a>  <i>Post or deliver tenders to:</i> 124 Main Street, Johannesburg, 2000.  <b>NB:</b> Please obtain the relevant tender document for the closing date and time.  <i>Enquiries:</i> Mr Madumetsa Thobakgale, Tel. (011) 085-2468  <a href="mailto:madumetsat@ggda.co.za">madumetsat@ggda.co.za</a></p>	GGDA Johannesburg	GGDA/ 18/2013-14/ EPMO	2013-08-23	886	886
<p>Appointment of a suitably qualified service provider to provide External Audit Services to Sentech SOC Ltd for one (1) year.</p> <p><b>Note:</b> Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a></p> <p>ABSA Bank Limited            S.W.F.T. Code      ABSA ZA JJ            Account name      Sentech Limited            Account number    011 945 804 83            Address              Cresta Randburg            Reference No.      Tender Document                                        No. SENT/FIN-EAS/016/2013-14            Beneficiary        Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and <a href="http://www.info.gov.za">www.info.gov.za</a> on 26 July 2013 and the physical documents will be available from Monday, 29 July 2013 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator)  <a href="mailto:tendera@sentech.co.za">tendera@sentech.co.za</a>            Tel. +27 11 471-4699.            Mr Bongani Mgabi (Procurement)  <a href="mailto:mgabib@sentech.co.za">mgabib@sentech.co.za</a>            Tel. +27 11 471-4515</p>	Sentech	SENT/FIN- EAS/016/ 2013-1412	2013-08-13 12:00	983	983
<p>Trade and Investment KwaZulu-Natal, hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project:</p> <p>Conduct a comprehensive analysis of the trade and investment opportunities within the emerging markets in order to produce an economic report with the focus on Mozambique, Swaziland and KwaZulu-Natal.</p> <p><b>NB:</b> Preference Points Principle applicable B-BBEE: 80-20.  <b>NB:</b> Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Thursday, 8 August 2013.</p> <p><i>For any SCM related enquiries contact:</i>            Mr Alain Dalais, Tel. (031) 368-9607.  <i>For any general enquiries contact:</i>            Mr Neville Matjie, Tel. (031) 368-9605.</p>	Trade and Investment KwaZulu-Natal	3310.2013. 04	2013-08-08	1012	1012

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 153	
<p><i>For any technical enquiries contact:</i> Ms Felleng Mahlatsi, Tel. (031) 368-9662 Bid documents will be available at no cost from 08h30 on Friday, 26 July 2013, at the stated physical address. <b>NB:</b> Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.</p>					
<p>Appointment of group leaders to lead various working groups that are tasked to conduct phase 2: Further research and analysis of existing Land Use Classification Systems in order to develop an interim framework for the National land Use Classification standard, Methodology, and Symbology for South Africa for a period of twelve (12) months. <b>NB:</b> There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms Reminah Rashopola, Tel. (012) 312-9432/071 856 0570. <i>E-mail:</i> <a href="mailto:MRRashopola@ruraldevelopment.gov.za">MRRashopola@ruraldevelopment.gov.za</a> <i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518/9772. <i>E-mail:</i> <a href="mailto:MDMongwai@ruraldevelopment.gov.za">MDMongwai@ruraldevelopment.gov.za</a></p>	Rural Development and Land Reform	DRDLR-0048 (2013-2014)	2013-08-12	60	60

## SPECIAL ADVERTISEMENTS

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT373T/2/C2910/110/1/S/2013-2014****THE EMPLOYMENT OF A GRADE 2 EMERGING CONTRACTOR FOR THE INSTALLATION OF HANDRAILS ON MAIN ROAD P415 IN THE MAPHUMULO RURAL ROAD TRANSPORT FORUM AREA**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors for the installation of Handrails on Provincial Road P415 within the Maphumulo 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 2CE. 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 2 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, 0360.

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

*Queries relating to this tender may be addressed to:* Mr S. Maharaj, Tel. No. (032) 437-3800. Fax No. (032) 552-2423, e-mail address: Sukla.Maharaj@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on 13 August 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 30 August 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****TENDER NOTICE AND INVITATION****THE EMPLOYMENT OF EMERGING CONTRACTORS**

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region: Cost Centre Port Shepstone.

Contract No./Road No.	Project Description	Grade	Date and time of site inspection	Date and time of tender closure
ZNT373T/3/4/C216/0145/S/1/2013	Construction of sidewalks on P55	3CE	16 August 2013 10h00	29 August 2013 11h00
ZNT373T/3/4/C213/0146/S/1/2013	Construction of sidewalks on P3	3CE	16 August 2013 10h00	29 August 2013 11h00
ZNT373T/3/4/C211/0147/S/1/2013	Construction of sidewalks on P22	3CE	16 August 2013 10h00	29 August 2013 11h00

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Tuesday, 30 July 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office-Durban, 4 Aubrey Road, Pinetown, 3610.

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

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

Mrs L. Mdima, Tel: (031) 266-2955. Fax: (031) 266-2376. E-mail address: [linda@samani.co.za](mailto:linda@samani.co.za)

A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 16 August 2013 at the Department's of Transport Cost Centre, Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No late-comers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 29 August 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

## 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 respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotation 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 Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotations 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 ZNT 30 (application for preference points) forms must be submitted to Umzinyathi District Office, an original tax clearance certificate must be submitted.
- (ix) No faxed copies quotations will be accepted.

SUPPLY: Patient Health Book  
 Bid number: 17/2013/14.  
 Closing date: 08/08/2013 @ 11h00.  
 Contact person: Ms N.G. Sithole.  
 Contact number: (034) 299961.

**NB:** Documents will be available on site meeting.

#### 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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).
- (iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.

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

#### ADVERTISEMENT OF QUOTATIONS

##### SUPPLY:

Brother HL-5350 Toner: TN 3250 (05)  
 Brother HL-5350 Drum (03)  
 Leximark C950 Yellow 24K (01)  
 Leximark C950 Magenta TN 24K (01)  
 Leximark C950 Cyan TN 14K (01)  
 Leximark C950 Black TN 38K (1)  
 Leximark TN for X466 Black: E260X22G (03)  
 Leximark Pro 5500 Office Edge TN: Black, 9YL9BNHXY2 (01)  
 Leximark Pro 5500 Office Edge TN: Cyan, RW5KXH6YJZ (01)  
 Leximark Pro 5500 Office Edge TN: Magenta NC6KW6BWPB (01)  
 Leximark Pro 5500 Office Edge TN: Yellow 63BZ9ZDG4Y (01).

Quotation No:

18/2013.

Closing date:

07/08/2013.

Closing time:

11h00.

Contact person:

Miss Z Mabaso.

##### SUPPLY:

Flip Charts—Pops Street (10 units)  
 Multi-color card board A4 (30 units)  
 Lever Arch Files black not plastic (100 units)  
 Staple wires 26/6 for desk type stapler (50 boxes)  
 Cutting scissors: 203 paper cut (10 units)  
 Pencils Blackhead box of 12 (10 boxes)  
 Black pens medium box of 50 (10 boxes)  
 Red pens medium box of 50 (1 box)  
 Ruler Scholastic 30 cm (30 units)  
 Fold back paper clips small (100 units)  
 Exam pad A4 (28 units)  
 Plastic Jackets A4 100 per pkt (28 pkts)  
 Flip file 30 section (50 units)  
 Stapler machine Rexel Desk type (50 units)  
 Binding Transparencies A4 (05 units)  
 Letter trays A4 plastic (08 units)  
 Giant stapler heavy duty 100 sheets (02 units)  
 Binding covers clear A4 100 per pack (10 packs)  
 AA Batteries 2 per pack (20 packs)  
 Bamd Elastic 100g (10 pkts)  
 Post-It Stickers: 3x3 75x75 mm (50 units)  
 Pritt large 40 g (10 units)  
 Box files orange H220XL360XW80mm (100 units)  
 Paper clips small 100 per box (20 boxes)  
 Paper clips large 100 per box (20 boxes)  
 Suspension files (50 units)

Quotation No:

17/2013.

Closing date:

07/08/2013.

Closing time:

11h00.

Contact person:

Miss Z Mabaso.

## DEPARTMENT OF HEALTH KZN

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

#### PHOENIX ASSESSMENT & THERAPY CENTRE

- (i) Quotations must be on the official quotation form, which shall be completed in all respects as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to Dept. of Health: Mahatma Gandhi Memorial Hospital (Tender Committee) together with the bid no. and closing date, Private Bag X13, Mount Edgecombe, 4300/deposited in tender box at MGM Hospital = 100 Phoenix Highway, Phoenix, Ethekewini, KZN.
- (iv) The name and address of quoting contractor must be endorsed at the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) 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).
- (vii) Companies are urged to submit BBBEE certificate to apply for preferential points: 80/20 points system will apply.
- (viii) 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.
- (ix) Quotation documents will be only available at Phoenix Assessment & Therapy Centre, 315 Lenham Drive, Lenham, Unit 13, Phoenix, KZN (on the site inspection date).

SUPPLY:	Supply and fit new industrial vinyl floor sheeting (passageway) as per specifications at Phoenix Assessment & Therapy Centre (Aprox. 350 m sq.).
Quotation number:	ZNQ 14 of 2013/14.
Compulsory site meeting:	6 August 2013 (to confirm correct meterage of floor area).
Time:	11h00 (11:00 am).
Closing date:	16 August 2013.
Time:	11h00 (11:00 am).
Contact person:	Mr SS Gumede/Mrs A Sewpersad, Tel: (031) 508-0702/(031) 508-0701.
Enquiries/Specifications:	Mr SG Moodley, Tel: (031) 508-0700.

## DEPARTMENT OF HEALTH

### UTHUKELA DISTRICT HEALTH OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelopes must be addressed to the Department of Health: Uthukela District Health Office, Private Bag 9958, Ladysmith, 3370 (physical address: 32 Lyell Street, Ladysmith), together with the quotation number and closing date.
- (vi) The name and address of the quoting supplier/contractor must be endorsed on the back of the envelope.
- (vii) Registration on the Provincial Suppliers Database and a valid B-BBEE status level verification Certificate must be submitted.
- (viii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) An original tax clearance certificate must also be submitted regardless of the price.
- (x) Quotation documents are available from Uthukela District Health Office: 32 Lyell Street, Ladysmith.
- (xi) Quotation documents that are being posted are done at own risk. Uthukela District Health Office will not be held liable for any documentation that is being delayed by postal services.

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SUPPLY:	Pest Control Services at Estcourt Forensic Mortuary (36 months).
Quotation No:	ZNQ 27/13-14.
Closing date:	19 August 2013.
Closing time:	11:00.
Enquiries:	Ms T. Mkhize/Ms N. Mkhlasibe, (036) 631-2202.

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## DEPARTMENT OF HEALTH

### DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope, each quotation must be on a separate envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the stipulated dates.
7. In order to facilitate sufficient documents being made available, suppliers could Communicate with Mr SS Mdluli telephonically (sub-campus section) (035) 574-1023 Ext. 112.
8. Bidders are required to submit original Tax clearance certificate and valid B-BBEE Status level certificate certified copies therefore to substantiate their B-BBEE rating (80/20).
9. Mandatory requirements for tenders, company registration with the relevant CIDB grading.

SUPPLY/SERVICES:	(Supply & fit slit unit air condition using system 12 000 BTU x 4 & 18 000 B.T.U. split Unit x 1 in sub-campus).
Quotation No.:	ZNQ 13/13/14 (sub).
Site inspection:	01/08/2013 at 10h30.
Collection of documents:	01/08/2013.
Venue:	Mseleni Hospital (sub-campus).
Closing date:	27/08/2013.
Enquiries regarding specification:	Mr N.T. Mahlobo.

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## 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:	Painting of Ngwelezana Hospital theatre.
Quotation:	ZNB 54/13-14.
Site inspection:	7 August 2013 @ 11h00.
Closing date:	16 August 2013.
Time:	11:00.
Contact person:	Mrs B. Malinga, (035) 901-7228/Mrs Nzimande, (035) 901-7180.
SUPPLY:	Kindly replace condemned ceiling at Ngwelezana Hospital X37.
Quotation number:	ZNB 55/13-14.
Site inspection:	7 August 2013 @ 12h00.
Closing date:	16 August 2013.
Time:	11:00.
Contact person:	Mrs B. Malinga, (035) 901-7228/Mrs Nzimande, (035) 901-7180.
SUPPLY:	Painting Ngwelezana main kitchen.
Quotation number:	ZNB 56/13-14.
Site inspection:	7 August 2013 @ 10h00.
Closing date:	16 August 2013.
Time:	11:00.
Contact person:	Mrs B. Malinga, (035) 901-7228/Mrs Nzimande, (035) 901-7180.
SUPPLY:	Supply and install extractor Fans at OPD x 26.
Quotation:	ZNB 57/13-14.
Site inspection:	7 August 2013 @ 09h00.
Closing date:	16 August 2013.
Time:	11:00.
Contact person:	Mrs B. Malinga, (035) 901-7228/Mrs N. Nzimande, (035) 901-7180.
SUPPLY:	LSD 64 Laundry Soap 25 kg x 60.
Quotation:	ZNB 58/13-14.
Closing date:	16 August 2013.
Time:	11:00.
Contact person:	Mrs B. Malinga, (035) 901-7228/Mrs Nzimande, (035) 901-7180.
SUPPLY:	Damp dusting trolleys with 5 colour coded buckets in each x 35.
Quotation:	ZNB 59/13-14.
Closing date:	16 August 2013.
Time:	11:00.
Contact person:	Mrs B. Malinga, (035) 901-7228/Mrs N. Nzimande, (035) 901-7180.

**DEPARTMENT OF HEALTH KZN****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. No. (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) Bid 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

- |                      |  |
|----------------------|--|
| 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).                                     |
| 3. SERVICE:          | Cleaning of building on a month to month basis.                  |
| Bid number:          | ZNQ 93/2013.   |
| Site meeting:        | 06/08/2013.  |
| Time:                | 11h00 am.  |
| Venue:               | Barcelona (Emmaus Hospital).                                     |
| <b>Closing date:</b> | <b>14 August 2013.</b>   |

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

## DEPARTMENT OF HEALTH

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

- I. Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.
- VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VII. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586/271-1194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.

- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

#### INVITATION OF QUOTATIONS

1. SUPPLY: Half Year Service to 3 New Mortuary Cold Room Systems.  
As per specification & worksheets.
- Advert date: 26 July 2013.  
Quotation No.: ZNQ 789 of 13–14.  
Site inspection: 31 July 2013.  
Time: 11:00 am.  
Closing date: 26 August 2013.  
Closing time: 11:00 am.  
Contact person: Mr D Luthuli, (031) 242-6063.
1. SUPPLY: Cooling Tower Water Treatment Service. As per specification.
- Advert date: 26 July 2013.  
Quotation No.: ZNQ 790 of 13–14.  
Site inspection: 1 August 2013.  
Time: 11:00 am.  
Closing date: 26 August 2013.  
Closing time: 11:00 am.  
Contact person: Mr D Luthuli, (031) 242-6063.

## 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 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 quotations will be accepted.

1. SUPPLY: Electrosurgical unit-hyfreicator.
- Bid number: 30/2013/14.  
Closing date: 08/08/2013.  
Closing time: 11h00.  
Enquiries: Ms N.G. Sithole.  
Contact details: (034) 299-9161.
2. SUPPLY: Computer Cunsumables.  
6 months contract.
- Bid number: 33/2013/14.  
Closing date: 08/08/2013.  
Closing time: 11h00.  
Enquiries: Ms N.G. Sithole.  
Contact details: (034) 299-9161.

3. SUPPLY: Painting of clinic buildings @ Amakhabela Clinic (Greytown Area).  
 Bid number: 51MNT/2013/14.  
 Closing date: 08/08/2013.  
 Closing time: 11h00.  
 Site date: 30/07/2013 @ 11h00—Amakhabela Clinic. (Compulsory to attend).  
 Enquiries: Ms N.G. Sithole.  
 Contact details: (034) 299-9161.
4. SUPPLY: Replacement of existing fence and new fence to land extension.  
 Bid number: 52MNT/2013/14.  
 Closing date: 08/08/2013.  
 Closing time: 11h00.  
 Site date: 31/07/2013 @ 11h00—Ukuthula Clinic. (Greytown) (Compulsory to attend).  
 Enquiries: Ms N.G. Sithole.  
 Contact details: (034) 299-9161.
5. SUPPLY: Painting of Clinic Buildings Interior & Exterior.  
 Bid number: 54MNT/2013/14.  
 Closing date: 08/08/2013.  
 Closing time: 11h00.  
 Site date: 31/07/2013 @ 11h00—Ukuthula Clinic. (Greytown) (Compulsory to attend).  
 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.**

**NORTHERN CAPE PROVINCE****DEPARTMENT OF ROADS AND PUBLIC WORKS**

The Northern Cape Department of Roads and Public Works herein after referred to as DRPW:

**REQUEST FOR PROPOSALS (RFP)**

**REFERENCE No. DRPW/RFP/073/2013**

**“PROVISION OF OFFICE ACCOMMODATION ON BEHALF OF THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS AND NATURE CONSERVATION (DENC)”**

DRPW is inviting suitably qualified office accommodation providers to tender for the provision of office accommodation.

Documents will be available at the office from 19 July 2013.

Please email [mkgomongwe@ncpg.gov.za](mailto:mkgomongwe@ncpg.gov.za) [moeketsik@ncpg.gov.za](mailto:moeketsik@ncpg.gov.za) should you have any difficulties obtaining the document. A non-refundable fee of R200,00 (see bid document) is required per bid document. Proof of payment must accompany the documents upon submission of your bids.

Submission for the above bid closes on 13 August 2013 at 11h00. No late submission will be considered.

Bidders can send their question and clarifications related to the bid in writing to:

[mkgomongwe@ncpg.gov.za](mailto:mkgomongwe@ncpg.gov.za) or [moeketsik@ncpg.gov.za](mailto:moeketsik@ncpg.gov.za)

Please quote reference number in all documentation. A compulsory briefing session (± 1 hour) will be conducted at Head Office, Stockroos Street, Squarehill Park, Kimberley, at 11h00 on 31 July 2013.

Respondents without a valid RFP document in their possession will not be allowed to attend compulsory proposal briefing session. Proposals submitted by Respondents who have not attended the compulsory pre-proposal briefing session will be disqualified. (Please note that the signed certificate of attendance of the briefing session should be attached to your RFP document together with your proof of payment).

Documents should be submitted at 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301.

## **KWAZULU-NATAL PROVINCIAL TREASURY**

### **BIDS ARE INVITED FOR THE UNDERMENTIONED SERVICES**

**SERVICE:** To render cleaning services for the KwaZulu-Natal Provincial Treasury for a period of 3 years.

**Bid number:** BID 1188/2013-F.

**Compulsory briefing session:** 19 August 2013 at 10:00 am, 3rd Floor, Room 309, Capital Towers, 121 Chief Albert Luthuli Street (a.k.a. Commercial Road), Pietermaritzburg, 3201.

**Closing date:** 27 August 2013.

**Closing time:** 11:00 am.

**Documents available from:** Treasury House (a.k.a. NBS Building), Ground Floor, 145 Chief Albert Luthuli Road (a.k.a. Commercial Road), Pietermaritzburg, 3201.

**Enquiries:** Thokozani Zwane, Tel: (033) 897-4284/4496.

#### **Request for proposals:**

To render cleaning services for the KwaZulu-Natal Provincial Treasury for a period of three years at the following sites.

1. Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.
2. Nomalanga Building, 214 Langalibalele Street, Pietermaritzburg, 3201.
3. Natalia Building, 2nd Floor, North Towers, 331 Langalibalele Street, Pietermaritzburg, 3201.

#### **Points to note:**

- (i) Bids/proposals must be submitted together with the official bidding form which must be completed in all respects and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in the separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (iv) The name and address of the bidders must be endorsed on the back of the envelope.

## **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, 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 BID HEREUNDER ARE ADVERTISEMENTS AS STATED!**

**SUPPLY:** Supply and install Operation Microscope, OMS-800 OFFISS.

**Quotation No.:** ZNQ 874/13/14.

**Closing date:** 29 July 2013.

**Closing time:** 11h00.

**Contact person:** Miss NP Ndlela, Tel. (034) 3280-8167.

**Contact person regarding quotation:** Dr S Noor, Tel. No. (034) 328-8194.

SUPPLY:	3 months contract, provide cleaning of buildings at Verdriet Clinic.
Quotation No.:	ZNQ No. 876/13/14.
Closing date:	29 July 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 No.:	ZNQ No. 877/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (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 No.:	ZNQ No. 878/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (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 No.:	ZNQ No. 880/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (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 No.:	ZNQ No. 881/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (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 No.:	ZNQ No. 882/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (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 No.:	ZNQ No. 883/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (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 No.:	ZNQ No. 884/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SUPPLY:	3 months contract, supply 100 boxes of sutures nylon 663G.
Quotation No.:	ZNQ No. 885/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (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 No.:	ZNQ No. 886/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.

SUPPLY:	3 months contract, supply 100 boxes of sutures 6/0 489G.
Quotation No.:	ZNQ No. 887/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SUPPLY:	3 months contract, supply 100 000 Units Admin Sets 20 drops.
Quotation No.:	ZNQ No. 893/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (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 No.:	ZNQ No. 894/13/14.
Closing date:	29 July 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SUPPLY:	3 months contract, supply 100 Units of Sodalime Canisters Refills.
Quotation No.:	ZNQ No. 895/13/14.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Mr SES Mchunu, Tel. No. (034) 328-8354.
Contact person regarding specification:	Mr KR Nkosi, Tel. (034) 328-8210.
SUPPLY:	7 months contract, Security Services for the Hospital.
Quotation No.:	ZNQ No. 1022/13/14.
Compulsory site meeting:	1 August.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr SO Mkhize, Tel. (034) 328-8030.
SUPPLY:	7 months contract, Security Services for the Clinics.
Quotation No.:	ZNQ No. 1023/13/14.
Compulsory site meeting:	1 August 2013.
Closing date:	5 August 2013.
Closing time:	11h00.
Contact person:	Mr V Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification:	Mr SO Mkhize, Tel. (034) 328-8030.

## ECONOMIC DEVELOPMENT DEPARTMENT

### CORRECTION OF CLOSING DATE

#### REQUEST FOR PROPOSALS

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

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

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

BID No.	BID DESCRIPTION	EVALUATION CRITERIA	BRIEFING SESSION	CLOSING DATE AND TIME
EDD/001/2013	To appoint agencies that will assist EDD in media, communications, marketing and advertising services	Preferential Procurement Regulations 2011 (90:10 preferential point system) Functionality	A compulsory briefing session will be held at 12 pm on 23 July 2013 in the Press Room, at The Tshedimotsetso House GCIS, 1035 Frances Baard, Hatfield, Pretoria, 0001	29 July 2013 @ 11h00

Please note that:

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

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

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

## DEPARTMENT OF HEALTH

### GREYS PROVINCIAL HOSPITAL

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

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

- (i) Quotations must be submitted in sealed envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.
- (vi) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Quotation documents to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg, 3201.
- (viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
- (ix) In terms of the Preferential Procurement Regulation of 2011 the 80/20 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 to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder 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 (80/20 system)
1	20
2	18
3	16
4	12
5	8
6	6
7	4
8	2
Non-compliant Contributor	0

- (x) Quotation documents must be deposited on the Tender Box, situated at Grey's Hospital main gate.

1. SUPPLY: Blake drains size 24fg.  
 Quotation number: ZNQ: 464/05/13.  
 Quantity: 24 boxes.  
 Closing date: 27/08/2013.  
 Closing time: 11.00 am.  
 Contact person: Mr Johnny Govender, (033) 897-3485.  
 Enquiries regarding specification: Sr R Lehman, (033) 897-3246.

2. SUPPLY: Dressing adherent Lear for iv. 6 cm x 8 cm, without centre dressing padding sterile.  
 Quotation number: ZNQ: 482/05/13.  
 Quantity: 360 boxes.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: D. Harripersad (033) 897-3486.
3. SUPPLY: Chest Drainage system, underwater JM.THV.CD.AD.SRT Sterile, complete with, bottle and tubing (complete kit).  
 Quotation number: ZNQ: 485/05/13.  
 Quantity: 1 200 units.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: D Harripersad (033) 897-3486.
4. SUPPLY: Remove and install new Micro Nurse call system in 4 wards.  
 Quotation number: ZNQ: 764/05/13.  
 Quantity: 1 unit.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Site meeting: 13/08/2013.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Mr C.E. Spenceley (033) 897-3470.
5. SUPPLY: Ansell powder free Latex Gloves size Encore 85 size 6.5.  
 Quotation number: ZNQ: 964/05/13.  
 Quantity: 16 cases.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Sr Prins (033) 897-3246.
6. SUPPLY: Ansell powder free Latex gloves size Encore 85 size 7.5.  
 Quotation number: ZNQ: 965/05/13.  
 Quantity: 36 cases.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Sr Prins (033) 897-3246.
7. SUPPLY: Ansell powder free Latex Gloves size Encore 85 size 8.5.  
 Quotation number: ZNQ: 966/05/13.  
 Quantity: 36 cases.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Sr Prins (033) 897-3246.
8. SUPPLY: Ansell powder free Latex Gloves size Encore 85 size 6.  
 Quotation number: ZNQ: 967/05/13.  
 Quantity: 16 cases.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3480.  
 Enquiries regarding specification: Sr Prins (033) 897-3246.
9. SUPPLY: Ansell powder free Latex Goves size Encore 85 size 7.  
 Quotation number: ZNQ: 968/05/13.  
 Quantity: 36 cases.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Sr Prins (033) 897-3246.

10. SUPPLY: Ansell powder free Latex Gloves size Encore 85 size 8.  
 Quotation number: ZNQ: 969/05/13.  
 Quantity: 36 cases.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Sr Prins (033) 897-3246.
11. SUPPLY: 75 mm Linear cutter.  
 Quotation number: ZNQ: 970/05/13.  
 Quantity: 20 units.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Sr Prins (033) 897-3246.
12. SUPPLY: Nuknit 10 x 15.2 cm x 22.9 cm.  
 Quotation number: ZNQ: 1018/06/13.  
 Quantity: 12 boxes.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Sr ML Prins (033) 897-3246.
13. SUPPLY: Dynacast Delta—Life Cast tape size 3 inch.  
 Quotation number: ZNQ: 1141/06/13.  
 Quantity: 60 boxes.  
 Closing date: 27/08/13.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Sr Van Vuuren (033) 897-3180.
14. SUPPLY: Annual Pest Control Service for period of twelve months.  
 Quotation number: ZNQ: 1312/06/13.  
 Quantity: As per spec.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Site meeting: 13/08/2013.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Mrs J.G. Green (033) 897-3016.
15. SUPPLY: Alterations to be carried out in the Radiology in the old Oncology Department.  
 Quotation number: ZNQ: 1656/07/13.  
 Quantity: 1 unit.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Site meeting: 13/08/2013.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Mr C.E. Spenceley (033) 897-3737.
16. SUPPLY: Mini D-Fend Water Trap and Sampling Lines, 3 mm Luer.  
 Quotation number: ZNQ: 545/03/13.  
 Quantity: 80 packs.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: ICU Department (033) 897-3269.
17. SUPPLY: So-flex multi Length Stent Set.  
 Quotation number: ZNQ: 1722/07/13.  
 Quantity: 48 units.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Sr G.S. Mahomed (033) 897-3224.

18. SUPPLY: Semi Industrial sewing Machine on stand. Variety of Stitches with Adjustable tension and width to accommodate stretch and thick fabric.  
 Quotation number: ZNQ: 1791/07/13.  
 Quantity: 1 unit.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: A Chetty (033) 897-3781.
19. SUPPLY: Otoacoustic Emission screening device.  
 Quotation number: ZNQ: 1792/07/13.  
 Quantity: 1 unit.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Dr M E Morgan, (033) 897-3264.
20. SUPPLY: Double bucket mopping trolley with wringer: Steel trolley, 2 x 20ℓ bucket (red and blue) 1 x steel wringer and two steel trays.  
 Quotation number: ZNQ: ME 1793/07/13.  
 Quantity: 64 units.  
 Closing date: 27/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Mr T.J. Mbambo (033) 897-3318.
21. SUPPLY: Closed suction with Y Connection to fit Endotracheal tubes size 3.5, must have Patented Peep Seal to Facilitate Adequate Ventilation and a soft closed sleeve covering the catheter—must Have full range of sizes.  
 Quotation number: ZNQ: 631/05/13.  
 Quantity: 10 boxes.  
 Closing date: 27/08/2013.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: N.D. Dlamini (033) 897-3015.
22. SUPPLY: Dressing Transparent Adherent Sterile Clear size: 28 x 15 cm.  
 Quotation number: ZNQ: 1159/06/13.  
 Quantity: 600 boxes.  
 Closing date: 27/08/2013.  
 Contact person: Mr Johnny Govender (033) 897-3485.  
 Enquiries regarding specification: Mr D Harripersad (033) 897-3486.

**NB:** All documents available at Grey's Hospital—Town Bush Road, PMB with a minimum price of R50 each document payable at Revenue (Patient Admin Department) bring the original slip to (Stores Department) when collecting the document.

## DEPARTMENT OF HEALTH KZN

### ORTHOPAEDIC SERVICES

#### 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, Orthopaedic Services, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any).
- (vii) Quotation documents are available from the Department of Health, Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.
- (viii) A valid Tax Clearance and B-BBEE certificate must be submitted with the quotation.

SUPPLY: Rigid Foam Collar Small.  
 Quotation number: ZNQ 118 of 2013/14.  
 Closing date: 26-07-13.  
 Closing time: 11:00.  
 Contact person: E. Breen, Te: (031) 460-5332.  
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Rigid Foam Collar Medium.  
 Quotation number: ZNQ 119 of 2013/14.  
 Closing date: 26-07-13.  
 Closing time: 11:00.  
 Contact person: E. Breen, Te: (031) 460-5332.  
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Rigid Foam Collar Large.  
 Quotation number: ZNQ 120 of 2013/14.  
 Closing date: 26-07-13.  
 Closing time: 11:00.  
 Contact person: E. Breen, Te: (031) 460-5332.  
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Wooden Walking Sticks.  
 Quotation number: ZNQ 129 of 2013/14.  
 Closing date: 26-07-13.  
 Closing time: 11:00.  
 Contact person: E. Breen, Te: (031) 460-5332.  
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

#### INVITATION OF BIDS

SUPPLY: Provision of Security Services for Selected Health Institutions at Amajuba Health District: 3 year contract.  
 Bid number: ZNB 4011/1/2013-H.  
 Closing date: 19 August 2013 at 11h00.  
 Enquiries regarding the specification: Mr V. Zungu, Tel: (033) 846-7310.

SUPPLY: Provision of Security Services for Selected Health Institutions at Ethekwini Health District: 3 year contract.  
 Bid number: ZNB 4750/1/2013-H.  
 Closing date: 19 August 2013 at 11h00.  
 Enquiries regarding the specification: Mr V. Zungu, Tel: (033) 846-7310.

SUPPLY: Provision of Security Services for Selected Health Institutions at Sisonke Health District: 3 year contract.  
 Bid number: ZNB 4549/1/2013-H.  
 Closing date: 19 August 2013 at 11h00.  
 Enquiries regarding the specification: Mr V. Zungu, Tel: (033) 846-7310.

SUPPLY:	Provision of Security Services for Selected Health Institutions at Ugu Health District: 3 year contract.
Bid number:	ZNB 4596/1/2013-H.
Closing date:	20 August 2013 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at Umkhanyakude Health District: 3 year contract.
Bid number:	ZNB 4749/1/2013-H.
Closing date:	20 August 2013 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at Umzinyathi Health District: 3 year contract.
Bid number:	ZNB 4751/1/2013-H.
Closing date:	20 August 2013 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at Uthukela Health District: 3 year contract.
Bid number:	ZNB 4603/1/2013-H.
Closing date:	21 August 2013 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at Uthungulu Health District: 3 year contract.
Bid number:	ZNB 4621/1/2013-H.
Closing date:	21 August 2013 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at Ilembe Health District: 3 year contract.
Bid number:	ZNB 4748/1/2013-H.
Closing date:	21 August 2013 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at Zululand Health District: 3 year contract.
Bid number:	ZNB 4644/1/2013-H.
Closing date:	22 August 2013 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of Security Services for Selected Health Institutions at Umgungundlovu Health District: 3 year contract.
Bid number:	ZNB 4601/1/2013-H.
Closing date:	22 August 2013 at 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.
SUPPLY:	Provision of catering services for various institutions (13): period: 4 months.
Bid number:	ZNB 8085/2013-H.
Closing date:	23 August 2013 at 11h00.
Enquiries regarding the specification:	Mr R. Sibiyi, Tel: (033) 846-7310.
SUPPLY:	Provision of catering services for various institutions (10): period: 5 months.
Bid number:	ZNB 8086/2013-H.
Closing date:	26 August 2013 at 11h00.
Enquiries regarding the specification:	Mr R. Sibiyi, Tel: (033) 846-7310.
SUPPLY:	Provision of catering services for various institutions (10): period: 6 months.
Bid number:	ZNB 8084/2013-H.
Closing date:	26 August 2013 at 11h00.
Enquiries regarding the specification:	Mr R. Sibiyi, Tel: (033) 846-7310.
SUPPLY:	Supply and delivery of disposable/sterilizing products for Various Institutions: 3 year contract.
Bid number:	ZNB 6620/2013-H.
Closing date:	23 August 2013 at 11h00.
Enquiries regarding the specification:	Mr R. Sibiyi, Tel: (033) 846-7377.

SUPPLY:	Appointment of a service provider for the <u>development of a period contract document</u> for maintenance, servicing, repair, upgrading, replacement and minor new works for structural work at KZN Government Health Facilities: 40 months contract.
Bid number:	ZNB 5721/2013-H.
Closing date:	19 August 2013 at 11h00.
Enquiries regarding the specification:	Mr R. Sibiyi, Tel: (033) 846-7377.

## DEPARTMENT OF HEALTH: KWAZULU-NATAL

### RICHMOND HOSPITAL

#### QUOTATIONS ARE INVITED FOR THE FOLLOWING:

1. Quotations 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 next to Pharmacy at Richmond Hospital.
5. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

#### Re-advertised

SUPPLY:	Contractor to service heat pumps.
Quantity:	8 units.
Quotation no.	ZNQ 04/2013/14.
Compulsory site inspection:	01/08/2013 at 09h00.
Closing date and time:	16/08/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M. Nero.

#### Re-advertised

SUPPLY:	Contractor to fix broken window panes and replace.
Quantity:	148 windows.
Quotation no.	ZNQ 06/2013/14.
Compulsory site inspection:	01/08/2013 at 10h00.
Closing date and time:	16/08/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M. Nero.

#### Re-advertised

SUPPLY:	Contractor to service air conditioners.
Quantity:	31.
Quotation no.	ZNQ 11/2013/14.
Compulsory site inspection:	02/08/2013 at 09h00 am.
Closing date and time:	16/08/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M. Nero.

SUPPLY:	Contractor to replace asbestos roof with cloton steel craft lock sheets.
Quantity:	1.
Quotation no.	ZNQ 87/2013/14.
Compulsory site inspection:	02/08/2013 at 10h00 am.
Closing date and time:	16/08/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M. Nero.

SUPPLY:	N95 Mask (duck bill).
Quantity:	1 600 (boxes).
Quotation no.	ZNQ 59/2013/14.
Compulsory site inspection:	N/A.
Closing date and time:	16/08/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca/Mrs M. Nero.

## DEPARTMENT OF HEALTH

### MOSVOLD HOSPITAL

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

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

SUPPLY No. 1:	02 x Electronic Cash Registers scan patient file and print receipts.
Quotation number:	ZNQ 471/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile.
Section/Department:	OPD Clerks.
SUPPLY No. 2:	10 x 200 lt geyser with complete fittings.
Quotation number:	ZNQ 382/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile.
Section/Department:	Maintenance.

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL BIDS

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

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

SERVICE:	Geographical Information System Maintenance and Support.
Bid Number:	ZNB 1343/13 T.
Contract period:	3 years.
Closing date:	22 August 2013.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel. No. (033) 355-8975.
Enquiries regarding specification:	Mr Bruce Acutt: Tel. No. (033) 355-0539, Cell No. 082 809 2573.

## DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

REPUBLIC OF SOUTH AFRICA

INVITATION TO BID

(80/20 PREFERENCE POINT SYSTEM)

The Department of Rural Development and Land Reform, Provincial Shared Service Centre of KwaZulu-Natal invites suitable individuals/service providers and firms to submit bids in respect of the following services:

**Development of two (2) Land Use Schemes for the following Local Municipalities:**

1. THE RURAL COMPONENT OF EMNAMBITHI/LADYSMITH LOCAL MUNICIPALITY (SS-KZN 7/1/7 (4192) 3SP)
2. THE WHOLE OF THE DANNHAUSER LOCAL MUNICIPALITY (SS-KZN 7/1/7 (4193) 3SP)

**Required Qualifications:**

It is a mandatory requirement for Firms/Individuals/Service providers wishing to Bid, to include the following qualifications in their proposals:

- The Project Leader must hold a tertiary qualification in Planning which is recognized for registration in the category of Professional Planner by SACPlan;
- The Project Leader must be registered as a **Professional Planner** with the South African Council for Planners (SACPlan) in terms of the Planning Profession Act, 2002; and
- A key member of the team must have experience in GIS.

Bid documents, including the Terms of Reference/Specifications are available for collection from the following office: Provincial Shared Service Centre, 1st Floor, 270 Jabu Ndlovu Street, Pietermaritzburg.

*Contact details are:* Provincial Shared Service Centre Office, Tel. No. (033) 264-9500, Mr A Jali/Mrs P. Muller.

*Technical queries can be directed to:*

Mr R. Hoole at Tel. (033) 264-1400, Cell: 082 855 6711. [rjhoole@ruraldevelopment.gov.za](mailto:rjhoole@ruraldevelopment.gov.za)

The closing date for submission of bids at the above-mentioned address: 26 August 2013 at 11h00.

## NATIONAL PROSECUTING AUTHORITY SOUTH AFRICA

INVITATION TO BID

**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 am.

Hard copies of the bid document will be obtainable at the 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](http://www.npa.gov.za/tenders).

**Compulsory site inspection will be held as follows:**

*Date:* 7 August 2013.

*Time:* 10h00–11h00 am.

*Venue:* Waterfall Building, corner Aliwal and St Andrews Street, Bloemfontein.

Failure to attend the compulsory site inspection will result in disqualification.

*Enquiries:* Mr Happy Moloi, Tel: (012) 845-6077. E-mail: [tenders@npa.gov.za](mailto:tenders@npa.gov.za)

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

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

INVITATION TO BID

**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 am.

Hard copies of the bid document will be obtainable at the 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](http://www.npa.gov.za/tenders).

Compulsory site inspection will be held as follows:

DPP KIMBERLEY	THUTHUZELA CENTRE
<i>Date:</i> 5 August 2013 <i>Time:</i> 09h00–10h00 <i>Venue:</i> 22 Fabricia Road, Wilcon House, Beaconsfield, Kimberley	<i>Date:</i> 5 August 2013 <i>Time:</i> 11h00–12h00 <i>Venue:</i> 1 Tyson Road, Kimberley Day Hospital, Galeshewe

Bidders are required to attend both compulsory site inspections: Failure to attend both site inspection sessions will result in disqualification.

*Enquiries:* Ms Thembi Ndleleni, Tel: (012) 845-7013, E-mail: [tenders@npa.gov.za](mailto:tenders@npa.gov.za)

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

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.

## GAUTENG PROVINCE HUMAN SETTLEMENTS

### REPUBLIC OF SOUTH AFRICA

#### TENDER NOTICE & INVITATION TO TENDER

REF. No.: HLA 4/2/4 – 2013/07

Tender No.	Service	Evaluation criteria	Required CIDB Grading	Compulsory site meeting	Tender closing Date and Time
HLA 4/2/4–2013/07	Audit and analysis of immovable state-owned properties within Gauteng	Price=90 Equity=10 (Please refer to the B-BBEE Equity Points Allocation Below)	N/A	<i>Date:</i> 30 July 2013. <i>Time:</i> 11 am. <i>Venue:</i> Ground Floor, Auditorium	<i>Date:</i> 16 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

**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. The service provider should be a registered Town Planner and must have an understanding of designing a data management system with the ability to interface with the existing GIS system and asset register.

**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, Department of Human Settlements, 37 Sauer Street, Johannesburg, between 09:00 and 15:00 from 29 July 2013 till 14 August 2013.

*Enquiries may be addressed to:* (1) Project Manager Matshediso Mawela on (011) 355-5242 and Supply Chain Management Mr Zwiitwa Vele on (011) 355-4731.

A non-refundable deposit of R300,00 (three hundred rand) per set of tender documents payable by cash only to Gauteng Department of Human Settlements 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 Department of Human Settlements, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before **16 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 Department of Human Settlements is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

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

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

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

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

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

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

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

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

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

Bid Number	Description	New closing date
RFB 1095/2013	Request for a new maintenance contract for the current OCe printing system at the Free State Data Centre. A non compulsory briefing session will be held on 6 August 2013 at SITA, Auditorium, Centurion, at 10:00 am	Wednesday, 28 August 2013 at 11:00 am

#### **B. Extension of briefing session date and bid closing date.**

Bid Number	Description	New closing date
RFB 1092/2013	Acquisition of SITA ECM Implementation (maximum 18 months) and Support Services (maximum 1 year) at Provincial and National Departments with an option to extend. Note, A compulsory briefing session will be held on 2 August 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 12:00 pm	Monday, 26 August 2013 at 11:00 am

## CAPE NATURE

### INVITATION TO BID

#### **BID WCNCB 01/07/2013: SUPPLY AND DELIVERY OF MERCHANDISE ITEMS TO CAPENATURE CURIO STORES**

##### **Obtaining to tender documents:**

Tender documents are obtained from the reception at PGWC Shared Services Centre, CapeNature Head Office, 3rd Floor, cnr Bosduif and Volstruis Streets, Bridgetown.

Bid documents will not be emailed or faxed to bidders.

##### **Depositing of tender documents:**

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 9 August 2013 on the 3rd Floor, of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

*Enquiries regarding specification:* Vuyokazi Dywili, (028) 314-0062. Cell: 082 738 552.

*Enquiries regarding bidding process:* Eldréa Thomas, at (021) 483-0030.

*Closing date and time:* 9 August 2013 at 11h00.

## CAPE NATURE INVITATION TO BID

### BID WCNCB 02/07/2013: RENDERING OF A GATE GAURDING SERVICE AT THE UILENSMOND AND DE KELDERS GATES IN GANSBAAI AND FISHING TRAIL GATE IN STANFORD

**Contract period:** 2-year.

**Compulsory briefing session**

*Venue:* CapeNature Walkerbay Office, No. 16, 17th Avenue, Voelklip, Hermanus.

*Date:* 13 August 2013.

*Time:* 11h00.

**Please note:** At the compulsory briefing session all present will commence Gansbaai and Stanford to view the sites. Please be on time and ensure that you are driving a 4 x 4 vehicle.

**Obtaining of tender documents:**

Tender documents are obtained from the reception at PGWC Shared Services Centre, CapeNature Head office, 3rd Floor, cnr Bosduif and Volstruis Streets, Bridgetown.

Bid documents will not be emailed or faxed to bidders.

**Depositing of tender documents:**

Sealed bid documents, enclosed with the corresponding bid number and description must be placed in the tender box not later than 11h00 on 23 August 2013 on the 3rd Floor, of CapeNature Head Office, PGWC Shared Services Centre, cnr Bosduif and Volstruis Streets, Bridgetown.

*Enquiries regarding specification:* Vuyokazi Dywili, (028) 314-0062. Cell: 082 738 552.

*Enquiries regarding bidding process:* Eldréa Thomas, at (021) 483-0030.

*Closing date and time:* 23 August 2013 at 11h00.

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## WESTERN CAPE EDUCATION DEPARTMENT LEARNER TRANSPORT SCHEMES

Bid documents in respect of **BWCED 2153/13** for learner transport route T229 to conclude a contract as from the beginning of the 4th School Term 2014 to the end of the Fourth School Term 2013 are available for collection at the following District Office of the WCED.

Metro East Education District, cnr of Belhar and Nooiensfontein Road, Kuils River, 7580, Mr Okkie Agenbach, Tel: (021) 900-7168.

The details of this transport route can be perused at the afore-mentioned office.

The closing date for the submission of bids is **Friday, 16 August 2013 at 11h00**.

Bid documents may be deposited in the bid box situated at: Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town.

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## DEPARTMENT OF LABOUR REPUBLIC OF SOUTH AFRICA

### INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF LABOUR PROVINCIAL OFFICE (GAUTENG) SUPPLIER DATABASE

The Department of Labour Provincial Office (Gauteng) is situated in Braamfontein.

In terms of section 38 (l) (a) (iii) of the Public Finance Management Act, Act 29 of 1999, as amended, Department of Labour (Gauteng) must maintain an appropriate procurement and provisioning system which is fair, equitable, transparent, competitive and cost-effective.

To comply with the above provision of the PFMA, **Department of Labour (Gauteng)** has developed a supplier database to register its prospective suppliers of goods and services.

Suppliers of goods and services are invited to register on this supplier database for the supply of the following commodity and services.

- Catering Service
- General Repairs & Maintenance (Building, Carpentry, Painting and etc)
- Supply of office furniture and equipment
- Electrical Repairs (Jugs, Heaters and Freezers)

- Opening of safes (locksmiths)
- Stationery/Cartridges/Toners, pens, rubbers, rulers, and etc)
- Training, security and cleaning services
- Fumigation and cleaning of carpets
- Supply of flowers and maintenance
- Filing system
- Personal protective equipment
- Supply of news papers, books and journals
- Production of media materials (DVD and etc)
- Furniture removals
- Promotional Items: T-shirts, Caps, posters, flyers and etc.
- CCTV Cameras and biometrics
- Design and branding

Fully functional fixed landline is an essential requirement.

Registration forms are available on request from Department of Labour (Gauteng) and can be requested from:

Contact person	Contact number	Email
Sithembele Baraza	(011) 853-0416	Sithembele.baraza@labour.gov.za
Kenneth Ntoi	(011) 853-0534	Kenneth.ntoi2@labour.gov.za

NB: Organisation and companies managed and owned by Historically Disadvantaged Individuals, Women and People with disabilities are encouraged to register into supplier database.

*Completed documents can be delivered at:* Department of Labour (Gauteng) Reception (Database), Ground Floor, AIG Building, 77 De Korte Street, Braamfontein.

*Office hours:* 07:30 to 16:00, Monday to Friday.

*Closing time and date:* 12h00 on the 1 November 2013.

## TRANS CALEDON TUNNEL AUTHORITY (TCTA)

**A new word for water**

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

### WITWATERSRAND GOLD FIELDS ACID MINE DRAINAGE (AMD)

#### CONSTRUCTION OF INFRASTRUCTURE FOR THE EASTERN BASIN OF THE AMD

##### TENDER No. TCTA-2013-PMID-08-013

TCTA invites applications from suitably qualified and experienced construction companies or joint ventures to tender for construction of infrastructure for the Eastern Basin of the Acid Mine Drainage near Springs, Johannesburg, South Africa. Construction is scheduled to commence in late 2013.

Contract No. TCTA-08-013 of the AMD Project entails the construction of the following components:

- Construction of Shaft Capping for Grootvlei Shaft No. 3;
- Construction of a structural steel pump station superstructure, including foundations;
- Procurement and installation of three deep mine abstraction pumps;
- Construction of a 106ML/day High Density Sludge (HDS) Treatment Plant;
- Construction of MCC Building and Generator Room;
- Construction of several short pipelines;
- Road works and fencing;
- Supply and installation of Medium and Low Voltage Switch Gear and other electrical components.

Tender documents will be available from 23 July 2013 on payment of a non-refundable cash amount of R2 500. Tender documents can be collected from TCTA offices: TCTA, 265 West Avenue, Tuinhof Office Park, Ground Floor, Stinkhout Wing, Centurion, 0157, South Africa.

**CIDB requirement:** Minimum 9 CE.

**Compulsory site visit:** Thursday, 1 August 2013 at 09:00 am at the Gold1 Office Block, off Welgedacht Road, GPS co-ordinates: 26.237642°S and 28.467702°E.

General enquiries can be directed to The Receiving Officer, including enquiries regarding payments for Tender documents on Fax: +27 (86) 296-0776 or tenders@tcta.co.za

Please reference the Contract No. **TCTA-08-013**. Completed tender documents are to be submitted to TCTA at the above address not later than the following closing date and time:

*Submission closing date:* 17 September 2013.

*Submission closing time:* 12:00 South African time (GMT +02:00).

More details are available under tenders on TCTA website: [www.tcta.co.za](http://www.tcta.co.za)

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.

## NATIONAL HERITAGE COUNCIL (NHC)

### REQUEST FOR BIDS/TENDERS

#### EVENT COORDINATION AND MANAGEMENT—REF: NHC/01/2013/14

The National Heritage Council (NHC) is seeking to appoint a suitably qualified and experienced service provider with applicable expertise and experience to coordinate and manage an awards ceremony, the Goldenshield Heritage Awards which will be held this year in the Free State Province. The prospective service provider is required to have a proven track record, capacity, resources and expertise.

#### Enquiries and important dates:

Bidders are welcome to forward their enquiries only through email to: [s.ntshanga@nhc.org.za](mailto:s.ntshanga@nhc.org.za) There will be no briefing session. Follow-up telephonic enquiries may be directed to Mr Ntshanga on (012) 348-1663 during office hours.

Tender documents collection	Cost of documents and payment	Enquiries	Tender documents submissions
<i>Closing date:</i> 2 August 2013 at 11h00	R100 per copy (non-refundable) to be deposited into the NHC bank account	All enquiries close on 7 August 2013 at 11h00	Closing 16 August 2013 at 11h00

#### General information:

The information below applies to all the tenders.

#### Collection details

The documents will be available from the NHC offices in Pretoria only from the following address: 57 Kasteel Road, corner of Ingersol Road, Domus Building, Ground Floor, Lynwood Glen, Pretoria, 0081.

#### Buying of bids

No cash will be accepted at the bid collection. Proof of payment (EFT or bank deposit slips) will be required when documents are collected.

#### Account details

National Heritage Council, Bank: First National Bank, Account Type: Corporate Cheque Account, Account No. 62071705738, Branch Code: 253145. Documents will not be made available online or by e-mail but courier collections will be accepted.

#### Submission of bids

All bids must be sealed in a clearly marked envelope/packaging and submitted at the NHC Office. A date and time submission register of the NHC should be signed by the person who collects and submits the bid documents. NHC is not obliged to accept any bid and reserves the right to reject any or all bids. Telegraphic, e-mailed or faxed bids will not be accepted. No late submissions will be accepted.

## EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

### REQUEST FOR PROPOSALS: FORESTRY SECTOR SPECIALIST

REFERENCE No. RFP 002-2013/14

#### 1. Introduction

The Eastern Cape Rural Development Agency (ECRDA) was established by the Eastern Cape Provincial Department of Rural Development and Agricultural Reform to facilitate the implementation of High Impact Priority Projects. One of these is the forestry plantation development through the DBSA funded Jobs Fund Project.

ECRDA has been intensively involved in identification and scoping of potential forestry development projects, securing resources for them, managing their implementation, provision of support to stakeholders involved in the sector.

A sum of R113 million has recently been secured for Jobs Fund forestry projects. ECRDA is strengthening its organisational resources to ensure performance against the terms of its agreement in respect of these projects while addressing strategic issues which will lead to realisation of the Provincial goal of 100000 ha of new forestry plantations.

## 2. Scope

ECRDA is seeking to appoint a forestry sector specialist for a period of 12 months to support the achievement of the following objectives:

- Meeting the contractual obligations of the Jobs Fund forestry projects in terms of project mobilisation plantation establishment, job creation and expenditure;
- Establishment of an effective staff complement for implementation of operational plans;
- Building and maintaining strategic relationships with, and between, government, private sector and other key stakeholders that play an active role in forestry development;
- Provide strategic and operational leadership for the broader forestry development initiative within Eastern Cape to achieve the Provincial Goals:
- Initiate and manage projects and activities that will address key obstacles to, and accelerate the implementation of, sustainable forestry development;
- Initiate, facilitate and manage site assessments, operational and business plans and consultations as a basis for feasibility studies, funding proposals and strategic partnership agreements;
- Provide an oversight function to ensure that forestry development projects meet with a balance of commercial and developmental objectives, while recognizing the rights of beneficiary communities;
- Leverage finance, and facilitate agreement with strategic partners, for communities wishing to engage in commercial forestry development.

The successful applicant for this assignment will be able to demonstrate the following experience and competencies:

- Senior management experience in the forestry private and government sector and;
- Thorough strategic and operational knowledge of the forestry sector in South Africa, and a detailed knowledge of the sector in the Eastern Cape;
- Ability to engage and influence at the executive and operational levels within the private and government sector;
- Established network within key government departments, relevant agencies and the forestry sector at Provincial and National levels;
- Facilitation and formulation of strategic, business and operational planning;
- Provision of enterprise support to projects in which communities have management and operational

## 3. EVALUATION CRITERIA

### 3.1 Functionality

No.	CRITERIA	Weight
1.	Thorough strategic and operational knowledge of the forestry sector in South Africa, and a detailed knowledge of the sector in the Eastern Cape	15
2.	Ability to engage and influence at the executive and operational levels within the private and government sector	15
3.	Established network within key government departments, relevant agencies and the forestry sector at Provincial and National levels	15
4.	Facilitation and formulation of strategic, business and operational planning	10
5.	Provision of enterprise support to projects in which communities have management and operational roles	10
6.	Provision of enterprise support to projects in which communities have management and operational roles	10
7.	Senior management experience in the forestry private and government sector: 5 years = 25 points 4 years = 20 points 3 years = 15 points 2 years = 10 points 1 year = 5 points Less than 1 year - 0 points	25
8.	<b>Total</b>	<b>100</b>

**Values: 0 = Non compliance, 1 = Poor, 2 = Average, 3 = Good, 4 = Very Good 5 = Excellent**

A bidder who scores less than 75 out of 100 for functionality will not qualify for further evaluation.

### 3.2 Price and B-BBEE (As per PPPFA and its Regulations).

Price	90
B-BBEE	10
<b>Total</b>	<b>100</b>

**4. Important conditions**

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If companies are not registered on the ECRDA Supplier database, the supplier registration form is available upon request and must be submitted with the proposal.
- Company Letterhead with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque must be submitted with the proposal.
- If a company is a (PTY), CM29 & Share certificates needs to be submitted
- A current and original tax clearance certificate from SARS must be submitted
- Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an Accounting Officer or a Verification Agency accredited by SANAS or a Registered Auditor
- Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full
- All quotations will hold good for 60 days after the closing date
- Penalties will be imposed in respect of late completion of the works as defined in the final contract
- Bid documents are available at no cost and may be collected at ECRDA, Arundel Crescent Park, Unit 2, 12 & 14 Old Transkei Road, Stirling East London

Proposals must be sealed in an envelope clearly endorsed with the reference number and deposited in the tender box located in the reception area of ECRDA, Arundel Crescent Park, Unit 2, 12 & 14 Old Transkei Road, Stirling East London.

*Closing date and time:* 15 August 2013 at 11h00.

*Administrative enquiries may be addressed to:* Mr A. Sibulali while technical enquiries may be addressed to Mr N. Simukonda at (043) 735-1673.

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

### **AGRICULTURAL RESEARCH COUNCIL**

#### **INVITATION TO TENDER FOR:**

#### **DESIGN AND PLACING OF ADVERTS IN THE MEDIA AND CONDUCTING PSYCHOMETRIC/COMPETENCY ASSESSMENTS FOR THREE YEARS**

**TENDER NUMBER: ARC/20/07/13**

The ARC hereby invites suitable and qualified bidders to submit tenders for the designs and placing of adverts in the media and conducting psychometric/competency assessments for three years.

Tender documents will be available as from 29 July 2013 at a non-refundable fee of R100,00. Tender documents can be obtained/collected from ARC-Central Office at reception, 1134 Park Street, Hatfield, Pretoria.

**Closing date and time for submission of tenders:** 27 August 2013 at 11:00 am.

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

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## **THE INDEPENDENT ELECTORAL COMMISSION (IEC)**

### **BID INVITATION**

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

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

Bid documents must be deposited in the tender box in the Foyer of the Electoral Commission's 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/MP-07/2013	Local Office Accommodation for MP305-Lekwa (Standerton)	Rendani Muloiwa (013) 754-0204; Pieter Bekker (017) 712-9606	6 August 2013, Lekwa Municipal Office, cnr Beyers Naude & Monyane Mayisela Street, Standerton	16 August 2013, Lekwa Municipal Office, cnr Beyers Naude & Monyane Mayisela Street, Standerton

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.

**ePROCUREMENT BID**

AUCTION No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
0010237400	Manufacturing/Printing of T-shirts for 2014 National and Provincial Elections	Lydia Young (012) 622-5425	31 July 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	13 August 2013, Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion

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

Only locally produced goods, services or work or locally manufacturer goods with a minimum threshold of 100% for local production and content will be considered for this requirement.

**AWARDED BIDS**

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Long-term provisioning of office accommodation WC015-Swartland (Malmesbury) Local Office	IEC/WC-02/2013	Mantella Trading 205 BK	R508 241,88

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

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

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

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

**EKURHULENI DEVELOPMENT COMPANY (EDC)****REQUEST FOR QUOTATIONS: REC/01/2013****APPOINTMENT OF RECRUITMENT AGENCIES TO PROVIDE RECRUITMENT SERVICES FOR AS AND WHEN REQUIRED****NOTICE TO BIDDER**

Ekurhuleni Development Company (EDC) is a social housing institution and a municipal entity that provides rental housing for low income earners. The service provider will have thorough experience in the local government sector in general and social housing in particular. In addition the service provider should be fully equipped with general HR skills to handle the temporary and permanent placements at the EDC as and when necessary. The appointed service provider will be accountable to the Chief Executive Office (Support Services Officer).

The service provider is expected to deliver on the following deliverables:

- Provide EDC with temporary and contract staff on an *ad-hoc* basis.
- Advertise job vacancies and handle responses as and when required.
- Ensure that all references and credit checks are performed on the candidate before interviews are held with the shortlisted candidates.

Bids will initially be evaluated in terms of (1) quality criteria and then in respect of (2) the Preferential Procurement Policy Framework Act using the 80:20 points system, where 80 points are allocated to price and 20 points are allocated to B-BBEE Level of Contribution. The functionality evaluation is as follows:

Description of quality criteria	Evaluation points
Experience in local government and social housing	30
Pricing method	40
Feedback from references	30
Total points for Quality	<b>100</b>

Sealed submissions, externally endorsed **REC/01/2013** must be submitted to EDC Offices (Front Desk) before close of business on **Tuesday, 6 July 2013** at Office No. 9 Pharoeh Park, corner of Jack and Queen Streets in Germiston.

Chief Executive Officer

Ekurhuleni Development Company

## NATIONAL CREDIT REGULATOR (NCR)

### REQUEST FOR PROPOSAL

#### FOR A SERVICE PROVIDER TO APPOINT A HEALTH AND SAFETY CONSULTANT

##### BID No. NCR187/07/13

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 ensuring 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 appoint a Healthy and Safety Consultants. 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, 16 August 2013.

*Time:* 11h00.

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

Tender documents must be downloaded from the NCR's website: [www.ncr.org.za](http://www.ncr.org.za) under Tender–Bid No. NCR187/07/13.

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

## DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)

**BID NC/SOC/008/2013**

**CLOSING DATE: 16 AUGUST 2013**

**CLOSING TIME: 11:00**

### RENDERING OF PEST CONTROL SERVICES AT LORATO PLACE OF SAFETY AND MOLEHE MAMPE SECURE CARE CENTRE, KIMBERLEY, FOR A PERIOD OF 36 MONTHS

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

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

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

**Please note:**

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.
4. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders’ BB-BEE status level verification certificate must be submitted at bid closing date and time.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www/northern-cape.gov.za](http://www/northern-cape.gov.za) on Friday, 30 August 2013.

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## **DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)**

**BID NC/SOC/009/2013****CLOSING DATE: 23 AUGUST 2013****CLOSING TIME: 11:00**

### **COMPLETION OF GENERAL AND ELECTRICAL WORKS AT PRE-FABRICATED MODULAR OFFICE IN PHILIPSTOWN**

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

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

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

**Please note:**

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.
4. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders’ BB-BEE status level verification certificate must be submitted at bid closing date and time.
5. A compulsory site inspection will be held during the week of 5 to 8 August 2013.
6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www/northern-cape.gov.za](http://www/northern-cape.gov.za) on Friday, 6 September 2013.

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## **DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)**

**BID NC/SOC/010/2013****CLOSING DATE: 23 AUGUST 2013****CLOSING TIME: 11:00**

### **COMPLETION OF GENERAL AND ELECTRICAL WORKS AT PRE-FABRICATED MODULAR OFFICE IN WILLISTON**

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

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

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

**Please note:**

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.
4. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders’ BB-BEE status level verification certificate must be submitted at bid closing date and time.
5. A compulsory site inspection will be held during the week of 5 to 8 August 2013.
6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www//northern-cape.gov.za) on Friday, 6 September 2013.

## DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)

**BID NC/SOC/011/2013**

**CLOSING DATE: 23 AUGUST 2013**

**CLOSING TIME: 11:00**

### COMPLETION OF GENERAL AND ELECTRICAL WORKS AT PRE-FABRICATED MODULAR OFFICE IN ASKAM

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

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

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

**Please note:**

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.
4. In order to qualify for preference points out of 20 a valid, originally certified copy of bidders’ BB-BEE status level verification certificate must be submitted at bid closing date and time.
5. A compulsory site inspection will be held during the week of 5 to 8 August 2013.
6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: [www//northern-cape.gov.za](http://www//northern-cape.gov.za) on Friday, 6 September 2013.

## AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

### INVITATION TO TENDER

**TENDER REFERENCE No: AIDC\_T09/2013**

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 submit bids for the provision of a comprehensive security service to the Automotive Supplier Park (ASP) and the new Gauteng Automotive Training Academic (GATA) in Rosslyn, satellite sites in Waltloo (IC), Winterveldt (TEH). The successful bidder will provide a security service for a 36 month period, as more fully detailed in the AIDC Tender document reference number **AIDC\_T09/2013**.

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

For more information, please contact the following personnel, to **Ms S Mashala** and **Ms Lebogang Mashishi** on the following e-mail addresses: [smashala@aidc.co.za](mailto:smashala@aidc.co.za) & [lmashishi@aidc.co.za](mailto:lmashishi@aidc.co.za)

**Notes:**

- (1) *Closing date for submission of tender documents:* 20 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 T09/2013". Please bring proof of payment.
- (3) Tender documents will be available from the Procurement Officer: Lebogang Mashishi from 11:00 on 26 July 2013 to 8 August 2013, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park Melfi Meeting Room, 30 Helium Road, Rosslyn, Ext. 2, Pretoria. Email: [LMashishi@aidc.co.za](mailto:LMashishi@aidc.co.za)
- (4) A compulsory briefing session will be held on the 2nd 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 where Price = 90 and BEE = 10.
- (6) No telegraphic, telephonic, telefax, 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.

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.

## TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

HEART OF SKILLS INNOVATION

INVITATION TO TENDER

**TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS**

**Description: Development, maintenance, support and information technology (IT) Management Services**

*Bid proposal number:* **TETA13/FIN/0001.**

*Closing date:* **23 August 2013.**

*Compulsory briefing session:* **2 August 2013.**

*Time:* **10h00.**

*Venue:* TETA Randburg.

*Contact person:* **Mr Elias Maluleke**  
**By e-mail – [eliasm@teta.org.za](mailto:eliasm@teta.org.za)**

1. Proposals must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. The Request for Proposal document containing Terms of Reference will be available from 30 July 2013 from TETA's website, [www.teta.org.za](http://www.teta.org.za) for download.
3. Proposals must be deposited in TETA's bid box on or before 23 August 2013 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, 2nd Floor, Sonsono Building, in Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid Proposal Number: **TETA13/FIN/0001** and closing date.
5. The name and address of the prospective service provider must be endorsed on the back of the envelope.
6. Shortlisted service providers may be invited for a presentation after the closing date.

## TRANSPORT EDUCATION AND TRAINING AUTHORITY (TETA)

HEART OF SKILLS INNOVATION

INVITATION TO TENDER

**TETA (TRANSPORT EDUCATION AND TRAINING AUTHORITY) INVITES ALL SUITABLY QUALIFIED AND COMPETENT SERVICE PROVIDERS TO SUBMIT PROPOSALS**

**Description: Space Planning & Design for Teta Office Building in Randburg.**

*Bid proposal number:* **TETA13/SC/0001.**

*Closing date:* **23 August 2013.**

*Compulsory briefing session:* **1 August 2013.**

*Time:* **10h00.**

*Venue:* TETA Randburg.

*Contact person:* **Mr Elias Maluleke**  
**By e-mail – [eliasm@teta.org.za](mailto:eliasm@teta.org.za)**

1. Proposals must be on official bid form, which shall be completed in all aspects, and all information must be supplied as stipulated in the tender document.
2. The Request for Proposal document containing Terms of Reference will be available from 29 July 2013 from TETA's website, [www.teta.org.za](http://www.teta.org.za) for download.
3. Proposals must be deposited in TETA's bid box on or before 23 August 2013 not later than 11:00 am (South African time). The bid box is situated at 344 Pretoria Avenue, 2nd Floor, Sonsono Building, in Randburg.
4. Envelopes must be addressed to TETA: Procurement Officer, with the Bid Proposal Number: **TETA13/SC/0001** and closing date.
5. The name and address of the prospective service provider must be endorsed on the back of the envelope.
6. Shortlisted service providers may be invited for a presentation after the closing date.

## MINTEK

MINTEK, South Africa's National mineral research organisation, is one of the world's leading technology organisations specialising in mineral processing, extractive metallurgy and related areas. Working closely with industry and other R&D institutions, Mintek provides service testwork, process development and optimisation, consulting and innovative products to clients world-wide.

### INVITATION TO TENDER FOR THE PROVISION OF GEOTECHNICAL ENGINEERING SERVICES

#### BID No. MINTEK 14/2013

Mintek invites tenders for the provision of **Geotechnical Engineering Services**.

In accordance with recommended corporate governance practice, it is the policy of Mintek to ensure that the product offered is in accordance with Minteks' requirements. As such, the provider will evaluate Minteks' requirements, recommend and review the best options.

A Request for Tender (RFT) document, containing detailed requirements, can be downloaded from Minteks' web page. [www.mintek.co.za](http://www.mintek.co.za)

A non-compulsory briefing session will be held on 15 August 2013 at 11:00 at 200 Malibongwe Drive, Randburg.

*Tenders closes on:* 29 August 2013 at 12:00 noon sharp.

Tenders received thereafter will not be considered.

At least three (3) hard copies of the tender documents must be submitted. Incomplete tenders will not be considered.

Completed tender documents and additional information must be sealed in an envelope and clearly marked as: **MINTEK 14/2013, Provision of Geotechnical Engineering Services** and be deposited in the tender box at the Security Office.

**Delivery address:** Mintek, 200 Malibongwe Drive, Randburg.

All bidders must include (inside the sealed envelope containing their bid) proof of payment of a fee of R500 (payable by EFT only) when submitting their tenders.

Tenders which are received without proof of payment will not be considered.

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

### INVITATION TO BID

#### BID No. PSETA CORP01/2013

The Public Service Sector Education & Training Authority (PSETA) is a schedule 3A Public Entity established in terms of the Skills Development Act 97 of 1998 to facilitate effective skills development in South Africa's Public Service.

PSETA hereby invites service providers to bid for the provision of office accommodations for PSETA Offices for the period till 31 March 2016.

A compulsory briefing session will be held on the 8th August 2013 at 11h00 at the PSETA offices, 420 Festival Street, Hatfield, and Pretoria.

Bids to be deposited in the tender box at reception.

Tender register at reception to be filled upon on bid submission.

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

Original plus (3) copies of the bid submission must be delivered. The name and number of tender must be clearly specified on the bid submission envelopes.

The bid documents can be downloaded from PSETA website: [www.pseta.gov.za](http://www.pseta.gov.za)

*Enquiries-Technical Information:* Mr Jabulane Jiyane, Tel: (012) 423-5704. Email: [jabulanej@pseta.gov.za](mailto:jabulanej@pseta.gov.za)

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

The closing date for submission of this bid is the **26th August 2013 at 11:00 am**. (Telkom time on dialling 1026).

## DEPARTMENT OF HEALTH

### NORTHDALÉ PROVINCIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.
- (vi) When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.
- (vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.
- (viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.
- (ix) Each quotation must be in a separate envelope.
- (x) In cases where a site inspection is being held, documents will only be given out on that day.

SUPPLY: "Carestream" DVB Film.  
 Quotation number: ZNQ ND 631/2013-14.  
 Closing date: 8 August 2013.  
 Closing time: 11h00.  
 Contact person: Mrs L. C. Naidoo, Tel: (033) 387-9052.

## DEPARTMENT OF HEALTH

### HLENGISIZWE COMMUNITY HEALTH CENTRE

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

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

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

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

**SUPPLY:** Supply of PVC door mats—Hlengisizwe CHC.  
**Tender number:** 139/2013/2014.  
**Closing time:** 11h00.  
**Closing date:** Tuesday, 6 August 2013.  
**Tender documents available from:** Tender documents will be available from 29 July–05 August 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division  
**Compulsory site inspection:** No.  
**Enquiries:** Mr Njabulo Conco, Tel: (031) 774-0080 Ext. 238/9.

## DEPARTMENT OF HEALTH

### ST MARY'S KWAMAGWAZA HOSPITAL

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

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

#### GAZETTED ITEMS

**SUPPLY:** Major service to water supply reticulation.  
**Bid number:** SMKH 04/13/14.  
**Closing date:** 27/08/13.  
**Enquiries regarding specification:** Ms Z.H. Shange (035) 450-8312.

**SUPPLY:** Major service to generator bulk tank.  
**Bid number:** SMKH 25/13/14.  
**Closing date:** 27/08/13.  
**Enquiries regarding specification:** Ms Z.H. Shange (035) 450-8312.

**SUPPLY:** Major service to air conditioner at various clinic.  
**Bid number:** As per each clinic.  
**Closing date:** 27/08/13.  
**Enquiries regarding specification:** Ms Z.H. Shange (035) 450-8312.

**SUPPLY:** Major service to fire fighting at various clinics.  
**Bid number:** As per each clinic.  
**Closing date:** 27/08/13.  
**Enquiries regarding specification:** Ms Z.H. Shange (035) 450-8312.

**SUPPLY:** Services to air conditioner to various places at the Kwa Magwaza Hospital  
**Bid number:** SMKH 15/13/14.  
**Closing date:** 27/08/13.  
**Enquiries regarding specification:** Ms Z.H. Shange (035) 450-8312.

SUPPLY:	Repair to domestic fringed (02 units).
Bid number:	SMKH 18/13/14.
Closing date:	27/08/13.
Enquiries regarding specification:	Ms Z.H. Shange (035) 450-8312.
SUPPLY:	Major service to particle count.
Bid number:	SMKH 05/13/14.
Closing date:	27/08/13.
Enquiries regarding specification:	Ms Z.H. Shange (035) 450-8312.
SUPPLY:	Major service to infrared detection.
Bid number:	SMKH 08/13/14.
Closing date:	27/08/13.
Enquiries regarding specification:	Ms Z.H. Shange (035) 450-8312.
SUPPLY:	Supply and fit seamless chromodek gutters and down pipes at the Main kitchen.
Bid number:	SMKH 12/13/14.
Closing date:	27/08/13.
Enquiries regarding specification:	Ms Z.H. Shange (035) 450-8312.
SUPPLY:	Repairs/rewind motor for septic tank.
Bid number:	SMKH 26/13/14.
Closing date:	27/08/13.
Enquiries regarding specification:	Ms Z.H. Shange (035) 450-8312.
SUPPLY:	Repair to dental table autoclave.
Bid number:	SMKH 27/13/14.
Closing date:	27/08/13.
Enquiries regarding specification:	Ms Z.H. Shange (035) 450-8312.
SUPPLY:	Major service to airconditioner and wall units to various areas as per specification.
Bid number:	SMKH 28/13/14.
Closing date:	27/08/13.
Enquiries regarding specification:	Ms Z.H. Shange (035) 450-8312.

#### TERMS AND CONDITIONS APPLICABLE TO SUPPLIERS

In return of the quotations a supplier:

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

## DEPARTMENT OF HEALTH

### STANGER HOSPITAL

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

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

**NB!!!**

- (i) Only business in the required industrial sector relevant to this quote will be considered.
- (ii) Awards will be made in terms of companies core business operations.
- (iii) Companies must be registered with the new KZN Treasury Data Base.

SUPPLY: Armed Banking.  
 Bid number: ZNB 81 of 2013/2014.  
 Contract period: 1 year.  
 Closing date: 28 August 2013.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: CCTV Cameras x33.  
 Bid number: ZNB 82 of 2013/2014.  
 Contract period: 1 year.  
 Closing date: 28 August 2013.  
 Closing time: 11:00.  
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.  
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### PORT SHEPSTONE REGIONAL HOSPITAL

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

#### INVITATION OF QUOTATION

SUPPLY/SERVICE: Gems 3 500 cartridges for blood gas machine.  
 Quantity: 15 units.  
 Bid number: PSH 128/1314.  
 Closing date and time: 13/08/2013 @ 11:00 am.  
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.  
 E-mail: [sibongile.zulu@kznhealth.gov.za](mailto:sibongile.zulu@kznhealth.gov.za)

PROJECT: Annual service of borehole pumps at clinics.  
 Quotation Number: PSH 129/1314.  
 CIDB grading: 2GB or higher.  
 Site inspection date: 13/08/2013 at 10:30 am (no late attendance).  
 Site inspection venue: Maintenance Department–Port Shepstone Hospital.  
 Closing date for quotes: 23/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Ms P.G. Mseleku, Tel. No. (039) 688-6241.  
 Bidders must attend compulsory site inspection meeting before the time stipulated.

SUPPLY/SERVICE: Insulated Peripheral Nerve Block Needle.  
 Quantity: 2 000 units.  
 Bid number: PSH 130/1314.  
 Closing date and time: 13/08/2013 @ 11:00 am.  
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.  
 E-mail: [sibongile.zulu@kznhealth.gov.za](mailto:sibongile.zulu@kznhealth.gov.za)

SUPPLY/SERVICE: Tourniquet (Electro/Pneumatic) Double.  
 Quantity: 1 unit.  
 Specification No.: HTS No. S102 (Surgical).  
 UMDNS: 14074.  
 Bid number: PSH 131/1314.  
 Closing date and time: 13/08/2013 @ 11:00 am.  
 Contact person: Ms T.E. Molobela, Tel: (039) 688-6232.  
 E-mail: [sibongile.zulu@kznhealth.gov.za](mailto:sibongile.zulu@kznhealth.gov.za)

SUPPLY/SERVICE:	Blood Glucose Monitor/Meter—Portable.
Quantity:	83 units.
Specification No.:	HTS No. 5/1998 (Electronics).
UMNDS:	16488.
Bid Number:	PSH 132/1314.
Closing date and time:	13/08/2013 @ 11:00 am.
Contact person:	Ms K. Mbanjwa, Tel: (039) 688-6129. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Examination Lamp Mobile.
Quantity:	9 units.
Bid number:	PSH 133/1314.
Closing date and time:	13/08/2013 @ 11:00 am.
Contact person:	Ms K. Mbanjwa, Tel: (039) 688-6129. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>
SUPPLY/SERVICE:	Electrosurgical Unit—High Power.
Quantity:	1 unit.
Specification No.	HTS No. 5/1997 Electronics).
UMNDS:	11490.
Bid number:	PSH 134/1314.
Closing date and time:	13/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	Stainless Steel Bins—20 lt.
Quantity:	104 units.
Bid number:	PSH 135/1314.
Closing date and time:	13/08/2013 @ 11:00 am.
Contact person:	Ms K. Mbanjwa, Tel: (039) 688-6129. E-mail: <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>

## DEPARTMENT OF HEALTH

### SISONKE DISTRICT HEALTH OFFICE DC 43

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

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

SUPPLY:	Brother Printer Drum DR-3215. HP51A HP Laser Jet Print Cartridge Brother Toner TN-3250.
Quotation number:	ZNQ 58/2013-14.
Closing date:	27/08/2013.
Closing time:	11h00.
Specification enquiries:	Ms S.E. Ngcobo, (039) 834-8251.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.
SUPPLY:	Portable Dental Units.
Quotation number:	ZNQ 26/2013-14.
Closing date:	27/08/2013.
Closing time:	11h00.
Specification enquiries:	Ms T.M. Mchunu, (039) 834-8241.
Tender enquiries:	Mr I.N. Mbanjwa, (039) 834-8213.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Ekuhlegeni Psychiatric Hospital, P.O. Box 3, Umbongintwini, 4126, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health Contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The Department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Ekuhlegeni Psychiatric Hospital, off Old Main Road, Umbongintwini, 4126. Tel: (031) 905-4775, 6, 7, 8, 9.

**SUPPLY:** Face mask N95 cone shaped.  
**Bid number:** ZNQ 606/2012.  
**Closing date:** 2013/08/27.  
**Closing time:** 11:00.  
**Contact person:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
**Enquiries:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

**SUPPLY:** Red T-shirts.  
**Bid number:** ZNQ 32/2013.  
**Closing date:** 2013/08/27.  
**Closing time:** 11:00.  
**Contact person:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
**Enquiries:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

**SUPPLY:** Blue T-shirt.  
**Bid number:** ZNQ 33/2013.  
**Closing date:** 2013/08/27.  
**Closing time:** 11:00.  
**Contact person:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
**Enquiries:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

**SUPPLY:** Red jerseys V-neck.  
**Bid number:** ZNQ 34/2013.  
**Closing date:** 2013/08/27.  
**Closing time:** 11:00.  
**Contact person:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
**Enquiries:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

**SUPPLY:** Blue Jerseys V-Neck.  
**Bid number:** ZNQ 35/2013.  
**Closing date:** 2013/08/27.  
**Closing time:** 11:00.  
**Contact person:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
**Enquiries:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

**SUPPLY:** Pink Jerseys V-Neck.  
**Bid number:** ZNQ 36/2013.  
**Closing date:** 2013/08/27.  
**Closing time:** 11:00.  
**Contact person:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
**Enquiries:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

**SUPPLY:** Pink Golf Shirts.  
**Bid number:** ZNQ 37/2013.  
**Closing date:** 2013/08/27.  
**Closing time:** 11:00.  
**Contact person:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.  
**Enquiries:** V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

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SUPPLY:	Blue Golf Shirt.
Bid number:	ZNQ 38/2013.
Closing date:	2013/08/27.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
SUPPLY:	20 Tray Combi Steamer.
Bid number:	ZNQ 101/2013.
Closing date:	2013/08/27.
Closing time:	11:00.
Contact person:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.
Enquiries:	V. Marais, Tel: (031) 905-4775, 6, 7, 8, 9.

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## 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:	Repairs to electrical equipment (main switch) including LV/Normal Electrical Distribution Board.
Quotation number:	ZNQ 14/07/2013.
Compulsory site meeting:	30 July 2013.
Venue:	Maintenance section.
Time:	10:00 am.
Closing date:	6 August 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Repairs to inner wall leaking piping at staff residents-M4 (Nurses Home).
Quotation number:	ZNQ 33/07/2013.
Compulsory site meeting:	30 July 2013.
Venue:	Maintenance section.
Time:	10:00 am.
Closing date:	6 August 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Replacement of Pneumatic Controls/Electronics.
Quotation number:	ZNQ 34/07/2013.
Compulsory site meeting:	30 July 2013.
Venue:	Maintenance section.
Time:	10:00 am.
Closing date:	6 August 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.

SUPPLY: Major Service to maintenance electrical equipment.  
 Quotation number: ZNQ 50/06/2013.  
 Compulsory site meeting: 30 July 2013.  
 Venue: Maintenance section.  
 Time: 10:00 am.  
 Closing date: 6 August 2013.  
 Time: 11:00 am.  
 Contact person: Mr D. Goge, (033) 413-9421.  
**NB: Documents will only be available on the site meeting.**

SUPPLY: 30 boxes x 6100 MC 2000, open, transp, large.  
 Quotation number: ZNQ 22/03/2013.  
 Compulsory site meeting: 6 August 2013.  
 Time: 11:00 am.  
 Contact person: Mr S. Mzolo, (033) 413-9431.

## DEPARTMENT OF HEALTH

### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF EDUMBE COMMUNITY HEALTH CENTRE

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the main entrance at OPD near X-Ray Department.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to eDumbe Community Health Centre, for attention Miss Nomathemba Makhoba/Mr Khetha Mhbilane reflecting the quotation number.
- (iv) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) An original ZNT 30 form must be completed when submitting quotations together with an original tax clearance certificate.
- (vii) Quotation documents are available at eDumbe CHC, Stand No. 463, Supply Chain Section. Tel: (034) 995-8557/51. Fax: (034) 995-8556.
- (viii) Please complete an original or certified copy B-BBEE certificate together with an original tax clearance certificate.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: Supply and install ring for water supply to park home residence.  
 Quotation No: ZNQ 204/013/014.  
 Closing date: 21/08/2013.  
 Compulsory site: 12/08/2013.  
 Contact person: Miss Nomathemba Makhoba/Mr Khetha Mhbilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr KS Mbhatha/Mr Jordaan (034) 995-8575.

SUPPLY: Construction of under roof parking for staff and extension ambulance bay.  
 Quotation No: ZNQ 211/013/014.  
 Closing date: 21/08/2013.  
 Compulsory site: 12/08/2013.  
 Contact person: Miss Nomathemba Makhoba/Mr Khetha Mhbilane, Tel: (034) 995-8557/51.  
 Enquiries regarding specification: Mr KS Mbhatha/Mr Jordaan, (034) 995-8575.

SUPPLY:	Tiling of bathroom floors and walls in flats.
Quotation No:	ZNQ 212/013/014.
Closing date:	21/08/2013.
Compulsory site:	12/08/2013.
Contact person:	Miss Nomathemba Makhoba/Mr Khetha Mphilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Mr KS Mbhatha/Mr Jordaan, (034) 995-8575.
SUPPLY:	Supply and install and demonstrate food waste disposer, food macerator. Model 1250-3 voltage and phases.
Quotation No:	ZNQ 61/013/014.
Closing date:	19/10/2012.
Compulsory site:	12/10/2012.
Contact person:	Miss Nomathemba Makhoba/Mr Khetha Mphilane, Tel: (034) 995-8557/51.
Enquiries regarding specification:	Miss NP Vela, (034) 995-8566.

## 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 emailed or faxed 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:	Replace damage ceiling at HR Office No. 14.
CIBD Grading:	1 GB.
Bid number:	ZNB 51/13/14.
Site inspection:	31-07-2013 @ 11h00 am.
Closing date:	16-08-2013.
Closing time:	11h00 am.
Admin enquiries:	M.J. Khumalo.

SERVICE:	Infusion Pumps—Peristaltic Volumetric.
Specification:	H.T.S. No. 10/1999 (Electronis).
Bid number:	ZNB 52/13/14.
Closing date:	16-08-2013.
Closing time:	11h00 am.
Admin enquiries:	M.J. Khumalo.
SERVICE:	Microscope-ENT.
Specification:	H.T.S. No. S103 (Surgical).
Bid number:	ZNB 53/13/14.
Closing date:	16-08-2013.
Closing time:	11h00 am.
Admin enquiries:	S C Zwane.
Technical Specifications:	Dr B Mabaso.
SERVICE:	Baumanometers x 2.
Specification:	H.T.S. No. S99 (Surgical).
Bid number:	ZNB 54/13/14.
Closing date:	16-08-2013.
Closing time:	11h00 am.
Admin enquiries:	S C Zwane.
Technical Specifications:	Dr B Mabaso.
SERVICE:	Cataract Extraction Units, Phacoemulsification.
Specification:	H.T.S. No. E25 (electronis).
Bid number:	ZNB 55/13/14.
Closing date:	16-08-2013.
Closing time:	11h00 am.
Admin enquiries:	S C Zwane.
Technical Specifications:	Dr B Mabaso.
SERVICE:	Multislot Computerised Radiography System Including Laser Imager.
Specification:	H.T.S. No. E25 (electronis).
Bid number:	ZNB 56/13/14.
Closing date:	16-08-2013.
Closing time:	11h00 am.
Admin enquiries:	S C Zwane.
Technical Specifications:	Mr Mbana.

## DEPARTMENT OF HEALTH

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

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

SUPPLY:	Supply lines micropore infusion 10 cm with T-Ad of 3 000 sets for 6 months contracts.
Quotation number:	ZNQ 425/13.
Closing date:	08/08/2013.
Closing time:	11:00.
Compulsory site meeting date:	Nil.
Contact person:	Ms C.P. Hlongwa: (039) 978-7159.
Enquiries regarding specification:	Mr K. Mqadi: (039) 978-7155.
SUPPLY:	Supply dressing adherent for I.V. Cannula of 300 boxes for 6 months contracts.
Quotation number:	ZNQ 426/13.
Closing date:	08/08/2013.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Ms C.P. Hlongwa: (039) 978-7159.
Enquiries regarding specification:	Mr K Mqadi: (039) 978-7155.

## DEPARTMENT OF HEALTH

### GAMALAKHE CHC

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

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

#### ADVERT TENDERS

SUPPLY 1:	Supply and deliver: Brush/Grass Cutter.
Quote No.:	GCHC 096/1314.
Closing date:	12 August 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 2:	Supply and deliver: Stainless steel pedal bins.
Quote No.:	GCHC 071/1314.
Closing date:	12 August 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 3:	Drain & Empty Sewage/Septic Tanks at Clinics.
Quote No.:	GCHC 100/1314.
Site meeting:	31 July 2013 @ Time: 09h00. Venue: Gamalakhe Clinic.
Closing date:	16 August 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>
SUPPLY 4:	Supply: Security Guards for Shelly Beach & Margate Clinics.
Quote No.:	GCHC 041/1314.
Site meeting:	1 August 2013 @ Time: 09h00. Venue: Gamalakhe Clinic.
Closing date:	16 August 2013. Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. <a href="mailto:samkelisiwe.mjojeli@kznhealth.gov.za">samkelisiwe.mjojeli@kznhealth.gov.za</a> or <a href="mailto:anil.sookdavu@kznhealth.gov.za">anil.sookdavu@kznhealth.gov.za</a>

- SUPPLY 5: Supply, deliver and install: Maintenance Tool Store Room.  
Quote No.: GCHC 317/1314.  
Site meeting: 2 August 2013 @ Time: 09h00. Venue: Gamalakhe CHC.  
Closing date: 16 August 2013. Closing time: 11h00.  
Contact person: Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)
- SUPPLY 6: Supply, deliver and install: Flood lights at Gamalakhe CHC.  
Quote No.: GCHC 316/1314.  
Site meeting: 2 August 2013 @ Time: 11h00. Venue: Gamalakhe CHC.  
CIDB grading: EB.  
Closing date: 16 August 2013. Closing time: 11h00.  
Contact person: Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)
- SUPPLY 7: Repair: Fence at Port Edward Clinic.  
Quote No.: GCHC 095/1314.  
Site meeting: 25 August 2013 @ Time: 11h00. Venue: Port Edward Clinic.  
Closing date: 16 August 2013. Closing time: 11h00.  
Contact person: Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)
- SUPPLY 8: Supply, deliver and install: Firearm Safes at Gamalakhe CHC & Clinics.  
Quote No.: GCHC 067/1314.  
Site meeting: 6 August 2013 @ Time: 09h00.  
Closing date: 16 August 2013. Closing time: 11h00.  
Contact person: Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)
- SUPPLY 9: Supply, deliver and install: Security Notice Boards at Gamalakhe CHC & Clinics.  
Quote No.: GCHC 092/1314.  
Site meeting: 6 August 2013 @ Time: 09h00.  
Closing date: 16 August 2013. Closing time: 11h00. Venue: Gamalakhe CHC.  
Contact person: Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)
- SUPPLY 10: Supply, deliver and install: Curtains & Rails at Clinics.  
Quote No.: GCHC 094/1314.  
Site meeting: 7 August 2013 @ Time: 10h00. Venue: Gamalakhe CHC.  
Closing date: 16 August 2013. Closing time: 11h00.  
Contact person: Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)
- SUPPLY 11: Install: French Drain at Ntabeni Clinic.  
Quote No.: GCHC 093/1314.  
Site meeting: 8 August 2013 @ Time: 0900. Venue: Ntabeni Clinic.  
Closing date: 16 August 2013. Closing time: 11h00.  
Contact person: Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)
- SUPPLY 12: Painting at Ntabeni Clinic.  
Quote No.: GCHC 097/1314.  
Site meeting: 8 August 2013 @ Time: 10h30. Venue: Ntabeni Clinic.  
Closing date: 16 August 2013. Closing time: 11h00.  
Contact person: Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)
- SUPPLY 13: Supply, deliver and install: Washing Lines at Ntabeni Clinic.  
Quote No.: GCHC 098/1314.  
Site meeting: 8 August 2013 @ Time: 11h30. Venue: Ntabeni Clinic.  
Closing date: 16 August 2013. Closing time: 11h00.  
Contact person: Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113.  
[samkelisiwe.mjojeli@kznhealth.gov.za](mailto:samkelisiwe.mjojeli@kznhealth.gov.za) or [anil.sookdavu@kznhealth.gov.za](mailto:anil.sookdavu@kznhealth.gov.za)

## DEPARTMENT OF HEALTH

### BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) Please note that all documents issued will be sold.
- (xiii) These amounts will NOT be refunded.
- (xiv) A non-refundable tender fees of R20,00 per tender document must be payable at Bethesda Hospital Revenue (on the site meeting) with the service provider's name. Proof of payment is required upon collection of the tender documents no cheques will be accepted by Revue.
- (xv) **NB:** The below mentioned work will be preferable from targeted group only:
  1. Females.
  2. Disable persons
  3. and Co-ops only.
- (xvi) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE or EME certificate issued by a Verification agency accredited by SANAS or a Registered Auditor.

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

#### RE-ADVERTISEMENT OF BID

SUPPLY/DELIVER: Replacement vinyl sheeting to OPD RU as per specification.  
 Quotation number: ZNQ 149/13/14.  
 Site meeting date and time: 29 July 2013. Time: 10h00.  
 Closing date: 8 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr ZV Mthiyane.  
 Contact person regarding specification: Mr B.C. Myeni.  
 Contact number: (035) 595-1004 ext. 139.

SUPPLY/DELIVER:	Replacement of asbestos roof sheeting with Chromodek IBR Heritage Green roof sheeting to B55 Roof Walk Ways as per specification.
Quotation number:	ZNQ 150/13/14.
Site meeting date and time:	29 July 2013. Time: 10h00.
Closing date:	8 August 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	Interior repairs and painting to B2 Theater as per specification.
Quotation number:	ZNQ 151/13/14.
Site meeting date and time:	29 July 2013. Time: 10h00.
Closing date:	8 August 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	Extension of face bricks wall along veranda walk ways and drive way from B2 Main gate to B16 Garage as per specification.
Quotation number:	ZNQ 152/13/14.
Site meeting date and time:	29 July 2013. Time: 10h00.
Closing date:	8 August 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	Interior and exterior painting and repairs to B43 Res as per specification.
Quotation number:	ZNQ 153/13/14.
Site meeting date and time:	28 July 2013. Time: 10h00.
Closing date:	8 August 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	(035) 595-1004 ext. 139.
SUPPLY/DELIVER:	Partitioning to Maternity back veranda and interior repairs Maternity Ablutions as per specification.
Quotation number:	ZNQ 154/13/14.
Site meeting date and time:	28 July 2013. Time: 10h00.
Closing date:	8 August 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Mr B.C. Myeni.
Contact number:	(035) 595-1004 ext. 139.

## 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 Mr Benedict Nzama.
- Tel. No. (031) 327-2133—Contact person Mr Benedict Nzama or Email: benedict.nzama@kznhealth.gov.za

(i) QUOTATION: ZNQ 679/13/14.  
 PROJECT: Valuation of Flat for SARS Tax Purposes.  
 Closing date for quotes: 02/08/2013.  
 Closing time: 11:00 am.  
 Contact person: Mr CH Myeza, Tel: (031) 327-2970.

## DEPARTMENT OF HEALTH

### MURCHISON HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- The tenderer must be registered on the KZN Provincial Suppliers' Database.
- Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE certificate and a valid Original Tax Clearance Certificate must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.
- Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE: Supply & Install 1 x liquid filling machine—semi automatic.  
 Specification No. M13 (Mechanical) UMDNS: 16324.  
 Quotation number: ZNQ H326/2013/2014.  
 Closing date: 08/08/2013 @ 11h00.  
 Enquiries: C.M. Gambushe/F. Barth.

SERVICE: Removal of waste from Wards to Central Storage Area.  
 Quotation number: ZNQ H394/2013/2014.  
 Compulsory site inspection briefing: 01/08/2013 Murchison Hospital @ 09h00.  
 Closing date: 09/08/2013 @ 11h00.  
 Enquiries: G.M. Ngema/F. Barth.

SERVICE: Annual Servicing of boiler DB 975.  
 CIDB grading: ME1 (Specialists only).  
 Quotation number: ZNQ H453/2013/2014.  
 Compulsory site inspection briefing: 01/08/2013 Murchison Hospital @ 11h00.  
 Closing date: 09/08/2013 @ 11h00.  
 Enquiries: G.M. Ngema/F. Barth.

SERVICE: Supply and delivery of 150 tons coal Grade B Small Peas.  
 Quotation number: ZNQ H506/2013/2014.  
 Closing date: 26/04/2013 @ 11h00.  
 Enquiries: C.M. Gambushe/F. Barth.

SERVICE: Supply and delivery of Masks N95 Particulate Filter Respirator 600 x boxes  
 (35 pcs/box) 3 x deliveries of 200 boxes each over 3 months.  
 Quotation number: ZNQ MH86/2013/2014.  
 Closing date: 08/08/2013 @ 11h00.  
 Enquiries: C.M. Gambushe/F. Barth.

**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:** Pest control service in the Benedictine Hospital (1 year contract). (Documents available on-site inspection).
- Quotation number: ZNQ 24/2013-2014.  
 Site inspection date: 07-08-2013.  
 Site inspection time: 11h00.  
 Site inspection venue: Sister's Lounge.  
 Closing date: 2013-08-15.  
 Closing time: 11h00.  
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.  
 Enquiries regarding specification: Mr H.B. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Pest control service in the Benedictine Clinics (1 year contract). (Documents available on-site inspection).
- Quotation number: ZNQ 25/2013-2014.  
 Site inspection date: 07-08-2013.  
 Site inspection time: 11h00.  
 Site inspection venue: Sister's Lounge.  
 Closing date: 2013-08-15.  
 Closing time: 11h00.  
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.  
 Enquiries regarding specification: Mr H.B. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Hygiene Service in Benedictine Clinics (1 year contract). (Documents available on-site inspection).
- Quotation number: ZNQ 26/2013-2014.  
 Site inspection date: 07-08-2013.  
 Site inspection time: 11h00.  
 Site inspection venue: Sister's Lounge.  
 Closing date: 2013-08-15.  
 Closing time: 11h00.  
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.  
 Enquiries regarding specification: Mr H.B. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Hygiene Service in Benedictine Hospital (1 year contract). (Documents available on-site inspection).
- Quotation number: ZNQ 27/2013-2014.  
 Site inspection date: 07-08-2013.  
 Site inspection time: 11h00.

Site inspection venue:	Sister's Lounge.
Closing date:	2013-08-15.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr H.B. Mpanza, Tel: (035) 831-7048.
<b>SUPPLY:</b>	Collection of Corpses Service (1 year contract).
Quotation number:	ZNQ 28/2013-2014.
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) 831-7048.
<b>SUPPLY:</b>	Supply and install optic glue board and service (1 year contract). (Documents available on-site inspection).
Quotation number:	ZNQ 29/2013-2014.
Site inspection date:	07-08-2013.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing date:	2013-08-15.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr H.B. Mpanza Tel: (035) 831-7048.
<b>SUPPLY:</b>	Needles Autosafe Safety 18G (6 months contract).
Quotation number:	ZNQ 30/2013-2014.
Closing date:	2013-08-15.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr H.B. Mpanza Tel: (035) 831-7048.
<b>SUPPLY:</b>	Needles Autosafe Safety 31G (6 months contract).
Quotation number:	ZNQ 31/2013-2014.
Closing date:	2013-08-15.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr H.B. Mpanza Tel: (035) 831-7048.

## DEPARTMENT OF HEALTH

### EDENDALE HOSPITAL

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

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

## ADVERT

Bid Number:	ZNQ 195/07/12.
DESCRIPTION:	Electrocardiograph-12channel ECG recorder x 03 units.
Closing date:	31/07/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 149/06/13.
DESCRIPTION:	Aquaplast T-thermoplastic splint material 1, 1.6 mm x 60 cm x 90 cm sheet, white, transparent on heating, self-bonding, Moderate stretch, maximum memory x 10 sheets.
Closing date:	21/08/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 150/06/2013.
DESCRIPTION:	NCM Spectrum-coloured thermoplastic splint material, 3.2 mm x 46 mm x 61 cm sheet, blue, softens on heating, self bonding, moderate resistance to stretch, maximum memory x 10 sheets.
Closing date:	21/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 568/03/12.
DESCRIPTION:	Vac Dressing-Simplace Dressing x 20 units.
Closing date:	21/08/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 207/06/13.
DESCRIPTION:	Shoulder Drape disposable x 50 boxes (box of 8).
Closing date:	21/08/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 412/11/12.
DESCRIPTION:	Suture Visyn 3140 THx400 boxes (box of 12).
Closing date:	21/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 208/07/13.
DESCRIPTION:	Tripple Cross Bandage x200 dozens size 75 mm.
Closing date:	21/08/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 209/07/13.
DESCRIPTION:	Inadine dressing 9.5 cm x 9.5 cm x 40 boxes (box of 50).
Closing date:	21/08/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 211/07/13.
DESCRIPTION:	Disposable Nappies Dry comfort 3,6 kg x 900 pkts (pkt of 66).
Closing date:	21/08/2013 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 212/07/13.
DESCRIPTION:	Gel Intrasite 25 g x 200 boxes (box of 6).
Closing date:	21/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 213/07/13.
DESCRIPTION:	Colostomy Bags x 50 boxes (box of 30).
Closing date:	21/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 214/07/13.
DESCRIPTION:	Cerdak 10 x 1 m roll (wound treatment device) x 100 boxes (box of 10).
Closing date:	21/08/2013 @ 11:h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 215/07/13.
DESCRIPTION:	Cerdak wound treatment device 10 x 15 cm x 200 boxes (box of 10).
Closing date:	21/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.

Bid Number:	ZNQ 217/07/13.
DESCRIPTION:	Supply insulated food servers—UPC type, upc 1600, Base Model Tomper resistance exterior dim, wxbxu 71 x 82 x 135 x 03 units.
Closing date:	21/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 565/07/13.
DESCRIPTION:	Bactigrass 100 mm x 400 mm x 200 boxes (box of 10) sterile non-adherent gauze dressing.
Closing date:	21/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 131/05/13.
DESCRIPTION:	Service to medical gas plant as per specification with report vacuum plants x 2, medical air, standby bottled oxygen and all medical outlet points.
Compulsory site meeting:	07/08/2013 @ workshop. Time: 11:00 near Engineer's Office.
Closing date:	21/08/2013 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (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

### CEZA DISTRICT HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelopes.
- (iii) The envelope must be addressed to Ceza Hospital, Bid Evaluation Committee together with bid number and closing date.
- (iv) The name and address of the quoting contractor must endorsed on the back of the envelope.
- (v) No bid documents will accepted after the closing time stipulated on the quotation.
- (vi) **NB:** This bid will be evaluated on 80/20 basis. Bidders must be submit BBBEE certificate issued by a verification agency accredited by SANAS or registered auditor.
- (vii) No faxed copies of bid document accepted.
- (viii) All Department of Health contracts awarded are subject to appeal being lodged (if any) and letter of acceptance being issued.
- (ix) Bid documents are available from Department of Health (Ceza Hospital). Tel: (035) 832-5157/5000. Collection time: 07h30–13h00 and 14h00–16h00.
- (x) Tender box is available at Ceza Hospital near Switchboard office and also on the Main Gate.
- (xi) Please don't forget to submit tax clearance certificate and proof of registration for VAT vendor.

SUPPLY:	White plastic pill bag size 104 x 120 TRL x 40000.
Quotation number:	ZNQ 116/13-2014.
Closing date:	26-08-2013 @ 11h00.
Enquiries regarding specification:	Mrs N.P. Ntombela, Tel. (035) 832-5157/5000.

## DEPARTMENT OF HEALTH

### MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.

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

SERVICE: Repair to carport,  
replace of leaking roof,  
replace wooden poles with steel poles.

Compulsory site meeting: 09/08/2013 at 11:00.

Quotation number: ZNQ 340/2013-2014.

Closing date: 16/08/2013.

Closing time: 11:00.

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

## DEPARTMENT OF HEALTH

### ST. AIDAN'S MISSION REGIONAL 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: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel. (031) 314-2333/376. Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price..
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

#### NEW ITEMS

SUPPLY: Workshop tools—Various—as per specifications.

Quotation number: ZNQ 0085/13.

Closing date: 2013-08-27.

Closing time: 11h00.

Specification enquiries: Ms S Dlamini, Tel: (031) 314-2376.

SUPPLY: 1 x Industrial Dishwasher—as per specifications.

Quotation number: ZNQ 17723/13.

Closing date: 2013-08-27.

Closing time: 11h00.

Specification enquiries: Ms S Dlamini, Tel: (031) 314-2376.

**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.

<b>SERVICE</b>	Renovation and painting of the main passage from Stores to Mortuary Department.
Quotation number:	ZNQ 0440/2013-14.
Site inspection date:	1 August 2013.
Venue:	CJM Maintenance Department.
Time:	10h00.
Contact person:	Mrs R.J. Mkhize.
Closing date:	15 August 2013.
Closing time:	11h00.
<b>SERVICE</b>	Renovation and painting to Pharmacy Department.
Quotation number:	ZNQ 0441/2013-14.
Site inspection date:	1 August 2013.
Venue:	CJM Maintenance Department.
Time:	10h00.
Contact person:	Mrs R.J. Mkhize.
Closing date:	15 August 2013.
Closing time:	11h00.
<b>SERVICE</b>	Repair to a lift at Patient Records Office.
Quotation number:	ZNQ 0442/2013-14.
Site inspection date:	1 August 2013.
Venue:	CJM Maintenance Department.
Time:	10h00.
Contact person:	Mrs R.J. Mkhize.
Closing date:	15 August 2013.
Closing time:	11h00.
<b>SERVICE</b>	N95 Mask FFP2 Particulate Respiratory Industrial Quality Disposable (50 per box).
Quantity:	480 boxes.
Quotation number:	ZNQ 0599/2013-14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	13 August 2013.
Closing time:	11h00.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.

- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Ext. 4592. Fax (035) 474-1197.

SUPPLY:	<p>Servicing of Air conditioners in the Hospital—as per list attached Servicing of Air conditioners in the following clinics—          2 x Siphilile Clinic, 2 x Nkwalini Clinic, 2 x KDC Clinic, 1 x Ndlangubo Clinic and          4 x Ekuphumuleni Clinic Theatre 1, 2, 3, 4 air cons and Ward 2 &amp; 3.          PS: All the above are back to back air cons. (split units).          ZNQ 29/13.          28/08/13.          11:00 am (Contact person, Mrs V. Ajencu).</p>
Quotation number:	ZNQ 29/13.
Closing date:	28/08/13.
Time:	11:00 am (Contact person, Mrs V. Ajencu).
SUPPLY:	<p>Supply &amp; Install a Medical Waste Container/Cold Room. As per specs—          for Hospital.          ZNQ 30/13.          28/08/13.          11:00 am (Contact person, Mrs V. Ajencu).</p>
Quotation number:	ZNQ 30/13.
Closing date:	28/08/13.
Time:	11:00 am (Contact person, Mrs V. Ajencu).
SUPPLY:	<p>8 units x universal circular socket clamp stainless steel          8 units x universal circular socket rotary clamp stainless steel.          ZNQ 31/13.          28/08/13.          11:00 am (Contact person, Mrs V. Ajencu).</p>
Quotation number:	ZNQ 31/13.
Closing date:	28/08/13.
Time:	11:00 am (Contact person, Mrs V. Ajencu).

## DEPARTMENT OF HEALTH

### MOSVOLD HOSPITAL

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

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

SUPPLY No.1:	<p>94 x Lexmark toner, original ink for C500 Lexmark printer. Colours are as followed:          Black —23          Yellow —13          Magenta—28          Cyan —30</p>
Quotation number:	ZNQ 472/2013/2014.
Closing date:	02/08/2013.
Closing time:	11:00.
Contact person:	Mr T.G. Khanyile.
Section/Department:	Main Stores.

## DEPARTMENT OF HEALTH

### TURTON COMMUNITY HEALTH CENTRE

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

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

- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (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: Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

SUPPLY/SERVICE: Pest Control services at Turton CHC.  
 Quotation number: ZNQ 202/1314.  
 Compulsory site inspection date: 5 August 2013.  
 Site inspection time: 9h00.  
 Closing date: 28 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr X.P. Mnyandu (SCM Practitioner).  
 Telephone: (039) 972-6092.  
 Contact person: Mr K.N. Ngcobo (Systems Manager).  
 Telephone: (039) 972-6055.

SUPPLY/SERVICE: Pest Control services at Nyangwini Clinic.  
 Quotation number: ZNQ 201/1314.  
 Compulsory site inspection date: 5 August 2013.  
 Site inspection time: 10h00.  
 Closing date: 28 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr X.P. Mnyandu (SCM Practitioner).  
 Telephone: (039) 972-6092.  
 Contact person: Mr K.N. Ngcobo (Systems Manager).  
 Telephone: (039) 972-6055.

SUPPLY/SERVICE: Pest Control services at Ndelu Clinic.  
 Quotation number: ZNQ 204/1314.  
 Compulsory site inspection date: 5 August 2013.  
 Site inspection time: 11h30.  
 Closing date: 28 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr X.P. Mnyandu (SCM Practitioner).  
 Telephone: (039) 972-6092.  
 Contact person: Mr K.N. Ngcobo (Systems Manager).  
 Telephone: (039) 972-6055.

SUPPLY/SERVICE: Pest Control services at Mabheleni Clinic.  
 Quotation number: ZNQ 203/1314.  
 Compulsory site inspection date: 5 August 2013.  
 Site inspection time: 13h30.  
 Closing date: 28 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr X.P. Mnyandu (SCM Practitioner).  
 Telephone: (039) 972-6092.  
 Contact person: Mr K.N. Ngcobo (Systems Manager).  
 Telephone: (039) 972-6055.

SUPPLY/SERVICE: Pest Control services at Gqayinyanga Clinic.  
 Quotation number: ZNQ 200/1314.  
 Compulsory site inspection date: 6 August 2013.  
 Site inspection time: 10h30.  
 Closing date: 28 August 2013.  
 Closing time: 11h00.  
 Contact person: Mr X.P. Mnyandu (SCM Practitioner).  
 Telephone: (039) 972-6092.  
 Contact person: Mr K.N. Ngcobo (Systems Manager).  
 Telephone: (039) 972-6055.

SUPPLY/SERVICE:	Pest Control services at Morrison's Post Clinic.
Quotation number:	ZNQ 193/1314.
Compulsory site inspection date:	6 August 2013.
Site inspection time:	11h30.
Closing date:	28 August 2013.
Closing time:	11h00.
Contact person:	Mr X.P. Mnyandu (SCM Practitioner).
Telephone:	(039) 972-6092.
Contact person:	Mr K.N. Ngcobo (Systems Manager).
Telephone:	(039) 972-6055.
SUPPLY/SERVICE:	Pest Control services at Baphumile Clinic.
Quotation number:	ZNQ 199/1314.
Compulsory site inspection date:	6 August 2013.
Site inspection time:	13h00.
Closing date:	28 August 2013.
Closing time:	11h00.
Contact person:	Mr X.P. Mnyandu (SCM Practitioner).
Telephone:	(039) 972-6092.
Contact person:	Mr K.N. Ngcobo (Systems Manager).
Telephone:	(039) 972-6055.
SUPPLY/SERVICE:	Pest Control services at Khayelihle Clinic.
Quotation number:	ZNQ 205/1314.
Compulsory site inspection date:	7 August 2013.
Site inspection time:	11h00.
Closing date:	28 August 2013.
Closing time:	11h00.
Contact person:	Mr X.P. Mnyandu (SCM Practitioner).
Telephone:	(039) 972-6092.
Contact person:	Mr K.N. Ngcobo (Systems Manager).
Telephone:	(039) 972-6055.
SUPPLY/SERVICE:	Pest Control services at Mgayi Clinic.
Quotation number:	ZNQ 206/1314.
Compulsory site inspection date:	7 August 2013.
Site inspection time:	11h00.
Closing date:	28 August 2013.
Closing time:	11h00.
Contact person:	Mr X.P. Mnyandu (SCM Practitioner).
Telephone:	(039) 972-6092.
Contact person:	Mr K.N. Ngcobo (Systems Manager).
Telephone:	(039) 972-6055.
SUPPLY/SERVICE:	Office desk.
Quotation number:	ZNQ 197/1314.
Quantity required:	10 desks.
Closing date:	28 August 2013.
Closing time:	11h00.
Contact person:	Mr X.P. Mnyandu (SCM Practitioner).
Telephone:	(039) 972-6092.
Contact person:	Mr K.F. Ndlovu (Supply Officer).
Telephone:	(039) 972-6097.
SUPPLY/SERVICE:	Tegardem (size 10 cm x 12 cm and 6 cm x 12 cm).
Quotation number:	ZNQ 198/1314.
Quantity required:	100 boxes of each size.
Closing date:	28 August 2013.
Closing time:	11h00.
Contact person:	Mr X.P. Mnyandu (SCM Practitioner).
Telephone:	(039) 972-6092.
Contact person:	Mr K.F. Ndlovu (Supply Officer).
Telephone:	(039) 972-6087.

## DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to Ekombe Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 forms must be completed when submitting quotations above R30 000 (thirty thousand rand) together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital, Stores Department, Qhudeni–Nkandla Area, Tel: (035) 834-8000 (Pay R30,00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

**SUPPLY:**

The following surgical items as follows:

<b>Quotation number:</b>	<b>Quantity</b>	<b>Description</b>
ZNQ 2125/2013	20	Two way bucket system—with steel trolley Steelwringer, two buckets, two buckets. • red • blue Mop and buff holder Mops holder
<b>Quotation number:</b>	<b>Quantity</b>	<b>Description</b>
ZNQ 2126/2013	89	Foot operated bins s/s 100%.
<b>Quotation number:</b>	<b>Quantity</b>	<b>Description</b>
ZNQ 2127/2013	10	Electrical floor cleaning machine.
Closing date:	2013-07-24.	
Closing time:	11:00.	
Compulsory site meeting date:	Nil.	
Contact person:	Miss SZ Nxumalo (035) 834-8082.	
Enquiries regarding specification:	Mr KP Ngcobo, Tel: (035) 834-8025.	

## DEPARTMENT OF HEALTH

### WENTWORTH HOSPITAL

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

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

ZNQ	DESCRIPTION	SITE MEETING DATE	CLOSING DATE
41/07/2013-14	Male ablution at Gateway Clinic Convert shower base's into Physically Challenged toilet.	12 August 2013 @ 11:30 Quotation document obtainable on the day of site meeting	20 August 2013 @ 11:00
42/07/2013-14	Building alteration double aluminium entrance door with solid brick wall	12 August 2013 @ 11:30 Quotation document obtainable on the day of site meeting	20 August 2013 @ 11:00
43/07/2013-14	Replace all security outside lighting from gateway clinic to new Admin Building	13 August 2013 @ 11:30 Quotation document obtainable on the day of site meeting	20 August 2013 @ 11:00
44/07/2013-14	Replacement of main water reticulation valve's around ward A1 and Ward B1 area	12 August 2013 @ 11:30 Quotation document obtainable on the day of site meeting	20 August 2013 @ 11:00
45/07/2013-14	Wooden guard hut	14 August 2013 @ 09:00 Quotation document obtainable on the day of site meeting	23 July 2013 @ 11:00
46/07/2013-14	Kansum Auto Refractor x 1 unit	Document to be collected at Wentworth Hospital SCM Offices 07:30 to 16:00	23 July 2013 @ 11:00
47/07/2013-14	I-Care Hand Held tonometer X 1 unit	Document to be collected at Wentworth Hospital SCM Offices from 07:30 to 16:00	23 July 2013 @ 11:00
48/07/2013-14	Tumble Dryer (Electric) 32-35 kg (supply; install and commission)	Document to be collected at Wentworth Hospital SCM Offices from 07:30 to 16:00	23 July 2013 @ 11:00
49/07/2013-14	Floor polisher x 5 units	Document to be collected at Wentworth Hospital SCM Offices from 07:30 to 16:00	23 July 2013 @ 11:00
50/07/2013-14	Repairs of Hyster Linde & ICEM and service to battery charge	14 August 2013 @ 11:30 Quotation document obtainable on the day of site meeting	23 July 2013 @ 11:00
51/07/2013-14	Service and repair to Golf Cart	14 August 2013 @ 11:30 Quotation document obtainable on the day of site meeting	23 July 2013 @ 11:00
52/07/2013-14	One year service contract for Pauper Buriall	Document to be collected at Wentworth Hospital SCM Offices—from 7:30 to 16:00	23 July 2013 @ 11:00
<p><i>Contact person:</i> B.M. Sithole or T.J. Ndimande.  <i>Contact details:</i> (031) 460-5314/(031) 460-5316/Quotation/Tender obtainable at Wentworth Hospital Stores.</p>			

## 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 Ndlela/Sibongile Ngcobo.

**INVITATION FOR QUOTATIONS**

SUPPLY:	Seldinger Arterial Catheterization Set (Radial) 22 g x 5 cm sac 00522.
Quantity:	100 units.
ZNQ number:	SB 130/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Shepard Grommets ID 1.02 mm Ref: 23-40120.
Quantity:	150 units (15 boxes).
ZNQ number:	SB 131/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Nerve Stimulating Needle 22 g & 21 g Echogenic.
Quantity:	500 units.
ZNQ number:	SB 132/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	SPO2 Sensor Finger Adult Reusable Latex Free REF: MS13235.
Quantity:	10 units.
ZNQ number:	SB 133/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Upper body blanket adult Ref: SW2003.
Quantity:	200 units.
ZNQ number:	SB 134/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Full body blanket adult Ref: SW2001.
Quantity:	200 units.
ZNQ number:	SB 135/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Haemoglobin testing capillary transfer tubes REF: C121-3081.
Quantity:	100 units.
ZNQ number:	SB 136/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Surgistain 8.5 litres.
Quantity:	10 units.
ZNQ number:	SB 137/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Child Bone Marrow Trepine.
Quantity:	30 units.
ZNQ number:	SB 138/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

SUPPLY:	Child Bone Marrow Aspiration Needles.
Quantity:	20 units.
ZNQ number:	SB 139/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Adult Bone Marrow Needles.
Quantity:	20 units.
ZNQ number:	SB 140/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Adult Bone Marrow Trepine BL0810 x 100.
Quantity:	150 units.
ZNQ number:	SB 141/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Kodak Dryview Laser Image Film DVB 35x 43.
Quantity:	32 trays.
ZNQ number:	SB 142/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Carestream CR Cassettes with EHR=M3 Screens—24 x 30 cm.
Quantity:	4 sets.
ZNQ number:	SB 143/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Tracheostomy Tubes Cuffed with inner cannula Size 6 LPC.
Quantity:	100 units.
ZNQ number:	SB 144/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Tracheostomy Tubes Cuffed with inner cannula Size 8 LPC.
Quantity:	100 units.
ZNQ number:	SB 145/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Transducer Monitoring Set/Kit PVB ST 933 Single.
Quantity:	100 units.
ZNQ number:	SB 146/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	i-Gel Disp Laryngeal Mask Size 5 & 4 Ref: 8205 & 8204.
Quantity:	60 units each.
ZNQ number:	SB 147/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

SUPPLY:	Disp Laryngeal mask Size 2 & 2.5 & 3 Ref: 8025 & 8002 & 8003 sterile single.
Quantity:	Various.
ZNQ number:	SB 148/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Transducer Kit Double Monitoring Set PVB 394.
Quantity:	150 units.
ZNQ number:	SB 149/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Rae ET Tubes Oral (South Facing) Uncuffed & Cuffed 7 Different sizes.
Quantity:	Various.
ZNQ number:	SB 150/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Temp Probe Paed for Infinity Visal Monitor Ref: 520 4651-07.
Quantity:	10 units.
ZNQ number:	SB 151/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Temperature Probe for Infinity Visal Monitor.
Quantity:	10 units.
ZNQ number:	SB 151/13GAZ & SB 152/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Re-Usable Airway Guedal size 000 DAR 3 cm Ref: 100/303/300.
Quantity:	50 units.
ZNQ number:	SB 153/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Acticoat Wound Dressing Silver coated anti-microbial barrier dressing 40 x 40 cm.
Quantity:	60 boxes (6/box).
ZNQ number:	SB 154/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Swabs Tonsil x-ray detectable 25 mm x 100 mm 12 ply.
Quantity:	5 cases (80 pkt/case).
ZNQ number:	SB 155/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Super Bowl-cleaning Detergent 5lt container.
Quantity:	24 units.
ZNQ number:	SB 156/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

SUPPLY:	Spectrum 3.2 mm Blue Smooth & Perforated Ref: NC 14250 7 14252.
Quantity:	10 cases each (4/case).
ZNQ number:	SB 157/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	PEG Sets 24 FR code: 0640-24.
Quantity:	10 units.
ZNQ number:	SB 158/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Xenon Lamp (Xenox Short ARC Lamp XBO) Ref: X BO R 100w/45c OFR.
Quantity:	2 units.
ZNQ number:	SB 159/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Naso-Pharyngeal Airway Portex Size 9 Ref: 100/210/090.
Quantity:	40 units.
ZNQ number:	SB 160/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Gem Premier 3 000 Pak Cartridge.
Quantity:	5 units.
ZNQ number:	SB 161/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	O-rings for Bull Nose and Pin Index Oxygen Cylinder.
Quantity:	Various.
ZNQ number:	SB 162/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	500A Lime.
Quantity:	120 units.
ZNQ number:	SB 163/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Complete set, Fastrach ETT Ref: 130030, Fastrach Ref: 131075, Obturator Ref: 130099, Size 7.5 mm (LMA) ORAL 10 mm OD Cuff 14 mm Autoclavable.
Quantity:	5 sets.
ZNQ number:	SB 164/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Complete set, Fastrach ETT Ref: 131070, Fastrach ref: 131070, Oburator REF: 130099, Size 7.0 mm (LMA) ORAL 10mm OD Cuff 14 mm Autoclavable.
Quantity:	5 sets.
ZNQ number:	SB 165/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

SUPPLY:	Neonatal O2 Sensor for Nihon Kohden Monitor.
Quantity:	10 units.
ZNQ number:	SB 166/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Heater wire or adaptor for humidifier MR850 AEU REF: 900MR801 & 900MR869.
Quantity:	10 units each.
ZNQ number:	SB 167/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Neonatal Intravenous Splints.
Quantity:	1 000 units.
ZNQ number:	SB 168/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Single Lumen Umbilical Catheters Size 3.5 mm & 4 mm.
Quantity:	Various.
ZNQ number:	SB 169/13GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Diagnostic Clinical Audiometer (See spec).
Quantity:	1 unit.
ZNQ number:	PH 164/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Diagnostic Middle Ear Analyser (Tympanometer) (See spec.)
Quantity:	1 unit.
ZNQ number:	PH 165/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Uterine Manipulator Clermont—Ferrand Model Complete Ref: No 26168 D.
Quantity:	1 unit.
ZNQ number:	PH 166/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Electro Surgical Units (Diathermy Machine) see spec.
Quantity:	1 unit.
ZNQ number:	PH 167/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Forceps Toothed Ramsay $\frac{1}{2}$ teeth size 18 cm.
Quantity:	1 unit.
ZNQ number:	PH 168/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

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SUPPLY:	Scissors Mayo Curved Size 19 cm.
Quantity:	1 unit.
ZNQ number:	PH 169/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Mobile Phototherapy Light (see spec).
Quantity:	6 units.
ZNQ number:	PH 170/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dental Chairs (see spec).
Quantity:	1 unit.
ZNQ number:	PH 171/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Electrosurgical Unit Diathermy Excell 400/AMCDSE with Argon complete with accessories & trolley stand. (see spec.)
Quantity:	1 set.
ZNQ number:	PH 172/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tank for water proof endoscopes with ocular (without rack) Ref: 7470-100.
Quantity:	3 tanks.
ZNQ number:	PH 173/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Electrosurgical Unit (Diathermy machine) with accessories & trolley stand (see spec).
Quantity:	1 unit.
ZNQ number:	PH 174/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Uterine grasping forceps Ref: 26168QN.
Quantity:	2 units.
ZNQ number:	PH 175/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Sets infusion for IVAC Pump Ref: G59793E.
Quantity:	3 000 units.
ZNQ number:	PH 176/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Brazier Bins Sizes: 3, 4, 7.
Quantity:	50 units each.
ZNQ number:	PH 177/13 GAZ.
Closing date:	12/08/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222. Facsimile: (031) 905-3413.
- (viii) An original valid **Tax Clearance Certificate and BBE Certificate** must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00–16h00.

Quotation Number	Description of item	Closing date	Closing time	Compulsory site meeting: Date/Time & Venue	Contact Person
76/13/14	Difibrilator with accessories	19-08-2013	11h00	No	Mr S. Mayisela (031) 905-4222
108/13/14	Supply of masks particulate filter—Respirator—Noish Approved—Duck Mouth Shape	19-08-2013	11h00	No	Mr S. Mayisela (031) 905-4222

**DEPARTMENT OF HEALTH****ST. AIDANS MISSION REGIONAL 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: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel. (031) 314-2333/376. Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price..
- viii. Samples must be available for each item during adjudication process.
- ix. Tenderers at no given time should deviate from specifications.
- x. All items must be quoted for.
- xi. It is compulsory for suppliers or contractors to attend site meetings.
- xii. Incomplete quotation forms may be disqualified.
- xiii. Quotation must be valid for 90 days.

**NEW ITEMS**

SUPPLY:	Domestic Equipment—Various—as per specifications.
Quotation number:	ZNQ 0092/13.
Closing date:	2013-08-27.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Office equipment—Various—as per specifications.
Quotation number:	ZNQ 0093/13.
Closing date:	2013-08-27.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	Office furniture—Various—as per specifications.
Quotation number:	ZNQ 0094/13.
Closing date:	2013-08-27.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.

**ROAD ACCIDENT FUND (RAF)****REQUEST FOR BID:****THE ROAD ACCIDENT FUND IS REQUESTING HORTICULTURE SERVICES FOR ITS MENLYN OFFICE FOR THE DURATION OF 36 MONTHS****REF No. RAF/2013/00023**

“The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African Roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit and Cape Town and a large number of satellite offices and hospital service centres across the country.”

The RAF invites an experienced, suitably qualified and professional service provider to provide horticultural services to its Menlyn Offices for a period of three (3) years.

**Compulsory briefing session:**

*Date:* Thursday, 5 August 2013.  
*Venue:* RAF Menlyn Office, 38 Ida Street (Menlo Park), Pretoria.  
*Time:* 11:00.

**Closing date:** 19 August 2013 at 11h00.

The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria). The tender document will be available on the RAF Website at [www.raf.co.za](http://www.raf.co.za) under the tab “Procurement” on 28 July 2013.

Further details regarding the tender can be requested via e-mail from Mr Khumo Diutlwileng [khumoD@raf.co.za](mailto:khumoD@raf.co.za). No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

**ROAD ACCIDENT FUND (RAF)****REQUEST FOR BID:****THE ROAD ACCIDENT FUND IS REQUESTING SUITABLE OFFICE SPACE FOR RELOCATION OF ITS JOHANNESBURG OFFICES****REF No. RAF/2013/00024**

“The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the Road Accident Fund Act, 1996 (Act No. 56 of 1996), as amended. Its mandate is the provision of compulsory social insurance cover to all users of South African Roads, to rehabilitate and compensate persons injured as a result of the negligent driving of motor vehicles in a timely and

caring manner, and to actively promote the safe use of our roads. The customer base of the RAF comprises not only the South African public, but all foreigners within the borders of the country. The RAF has regional offices in Pretoria, Johannesburg, East London, Durban, Nelspruit and Cape Town and a large number of satellite offices and hospital service centres across the country.”

The RAF invites proposals from suitably qualified and experienced bidders who have a presence in Gauteng to assist the RAF in identifying and leasing suitable office space for relocation of its Johannesburg offices.

**Non-compulsory briefing session:**

*Date:* 6 August 2013.

*Venue:* Marble Towers, 29 Floor 212, Jeppe Street, Johannesburg.

*Time:* 11:00.

**Closing date:** 20 August 2013 at 11h00.

The closing time will be as per the clock at the RAF Reception Area (38 Ida Street, Menlo Park, Pretoria).

The tender document will be available on the RAF website at [www.raf.co.za](http://www.raf.co.za) under the tab “Procurement” from **26 July 2013**.

Further details regarding the tender can be requested via e-mail from Mr Khumo Diutlwileng [khumoD@raf.co.za](mailto:khumoD@raf.co.za). No telephonic queries will be entertained.

The RAF is committed to affirmative procurement consistent with the South African Constitution, the Preferential Procurement Policy Framework Act (2000) and the Procurement Policy of the RAF.

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## DEPARTMENT OF TRANSPORT

### PROSPECTIVE SERVICE PROVIDERS ARE INVITED FOR REGISTRATION ON THE DEPARTMENT OF TRANSPORT DATABASE

Prospective Suppliers are hereby invited to apply to the Department of Transport for registration on the database for providing goods and services.

The purpose of the Database is to improve the system of procurement of goods and services less than R500 000,00 in value and ensure effective implementation of Preferential Procurement Policy Framework Act No. 2 of 2011.

Forms will be available listing all commodities.

Prospective Suppliers who failed to submit a Tax Clearance Certificate from SARS certifying that their taxes are in order will not be considered. Companies are required to submit their BEE Certificate. Forms may only be posted or be delivered by hand, no faxed forms will be allowed.

*Application forms can be collected at:* 159 Forum Building, 196 Struben Street, Pretoria, 0001 at the reception.

Suppliers who are already on the Department’s database need not re-apply.

*Enquiries may be directed to:* Ms Lindiwe Mahlangu or Mr Jacob Ramafoko or Mr Puleng Mohlala on (012) 309-3255 or (012) 309-3121 or 309-3063.

Email: [Mahlangi@dot.gov.za](mailto:Mahlangi@dot.gov.za) or [Mohlalapa@dot.gov.za](mailto:Mohlalapa@dot.gov.za) or [Ramafokj@dot.gov.za](mailto:Ramafokj@dot.gov.za)

*Closing date:* 29 November 2013.

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## KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE

### NOTICE OF TENDER AND INVITATION TO TENDER

#### KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:

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

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

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

Bid document at Administration centre window.

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

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

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

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****GAUTENG PROVINCIAL GOVERNMENT: 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	• Shihluke Business Enterprises J/V Sondile General Work	• R5 261 939,03	1 August 2013	3 Years
		• Msanzi Commodities CC	• R5 523 062,73		
		• Dlula Clinical Services CC	• R5 581 266,95		
		• DKG Business Enterprises (Pty) Ltd	• R5 597 016,07		
		• Zulahm Trading CC	• R6 882 190,27		
		• Aldabri 400 (Pty) Ltd	• R5 133 461,57		

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

QUOTATION No.	SERVICE	SUPPLIER	PRICE	TOTAL POINTS SCORED
ZNQ H35/2013/2014	Supply and deliver 1 x Basic Real-Time Colour Doppler Ultrasound System Specification RAD-19 (Radiology)	Malaika Medical Distributors	R172 500,00	92.92
ZNQ H148/2013/2014	Supply and install rails and curtains in Paediatric Ward	M B Curtains	R32 676,96	96

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 05/1314	Slide Medical System	Duromed CC	-23.84	Direct Medical	R68 400,00	4-6 weeks
PSH 10/1314	Sphygmomanometers	Welch Allyn SA	73.41	Welch Allyn	R160 556,35	Ex-stock
PSH 74/1314	Mask N95	Multisurge CC	84.89	Niosh	R83 220,00	Ex-stock/ 1 week

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

QUOTATION No.	JOB AWARDED	COMPANY AWARDED	PRICE	CONTACT PERSON
ZNQ 1974/13	Gauze swabs sterile	Dynamed Medical (Pty) Ltd	R31 236,00	Mammy Pillai
ZNQ 1978/13	Tegaderm dressing	Palmed Medical	R3 876,00	Sugandren Soobramoney
ZNQ 1981/13	Abdominal swabs 370 x 450 x 6 ply	Logan Medical	R120 384,00	Vimla Naidoo
ZNQ 1956/13	Crepe Bandage size 75 100 x 150	Isigidi Medical 95 CC	R153 045,00	Yu-Chuan Yang

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

QUOTATION No.	SUPPLY/SERVICE	QUANTITY	AWARDED COMPANY	CONTACT PERSON
ZNQ 69/1314	Meal delivery carts (with 12 trays)	2 Units	Hotel Requisites	Mr X. P. Mnyandu (SCM Practitioner), Tel. (039) 972-6092

**CORRECTIONAL SERVICES: KLERKSDORP**

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KLDCH 4/2012	1	BBK Construction	R45,38/kg	N/A	As requested	Level 3 (8)
KLDCH 4/2012	4	Quwens Supplies	R21,95/kg	N/A	As requested	Level 3 (8)
KLDCH 4/2012	5	Quwens Supplies	R22,95/kg	N/A	As requested	Level 3 (8)
KLDCH 4/2012	6	Crystal Lagoon	R8,75 per loaf	N/A	As requested	Level 3 (8)
KLDCH 4/2012	7	Quwens Supplies	R9,70/kg	N/A	As requested	Level 3 (8)

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KLDAC 7/2012	1	Jays Agencies	R38,50/kg	N/A	As requested	Level 1 (10)
KLDAC 7/2012	3	Quwens Supplies	R48,95/kg	N/A	As requested	Level 3 (8)
KLDAC 7/2012	4	Quwens Supplies	R21,95/kg	N/A	As requested	Level 3 (8)
KLDAC 7/2012	5	Quwens Supplies	R22,95/kg	N/A	As requested	Level 3 (8)
KLDAC 7/2012	6	Blyvoor Bakery	R5,30/loaf	N/A	As requested	Level 0
KLDAC 8/2012	1 (KLD)	Komape Construction	R7,91	N/A	As requested	Level 3 (8)
KLDAC 8/2012	1 (POTCH)	Komape Construction	R7,93	N/A	As requested	Level 3 (8)
KLDAC 8/2012	1 (WOLLIES)	Komape Construction	R7,81	N/A	As requested	Level 3 (8)
KLDAC 8/2012	2 (KLD)	DXU Trading	R18,50	N/A	As requested	Level 3 (8)
KLDAC 8/2012	2 (POTCH)	DXU Trading	R18,50	N/A	As requested	Level 3 (8)
KLDAC 8/2012	2 (WOLLIES)	DXU Trading	R18,50	N/A	As requested	Level 3 (8)
KLDAC 8/2012	3 (KLD)	BBK Construction	R5,01	N/A	As requested	Level 3 (8)
KLDAC 8/2012	3 (POTCH)	BBK Construction	R5,01	N/A	As requested	Level 3 (8)
KLDAC 8/2012	3 (WOLLIES)	Komape Construction	R4,93	N/A	As requested	Level 3 (8)
KLDAC 8/2012	4 (KLD)	Motsweleng Trading	R9,15	N/A	As requested	Level 0
KLDAC 8/2012	4 (POTCH)	Pembelani Trading	R9,52	N/A	As requested	Level 3 (8)
KLDAC 8/2012	4 (WOLLIES)	Motsweleng Trading	R9,15	N/A	As requested	Level 0
KLDAC 8/2012	5 (WOLLIES)	Quwens Supplies	R11,95	N/A	As requested	Level 3 (8)
KLDAC 8/2012	6 (KLD)	Ronny Mere Trading	R10,60	N/A	As requested	Level 3 (8)
KLDAC 8/2012	6 (POTCH)	Ronny Mere Trading	R10,60	N/A	As requested	Level 3 (8)
KLDAC 8/2012	6 (WOLLIES)	Ronny Mere Trading	R10,60	N/A	As requested	Level 3 (8)
KLDAC 8/2012	7 (KLD)	Vooka Distributors	R11,25	N/A	As requested	Level 3 (8)
KLDAC 8/2012	7 (WOLLIES)	Pembelani Trading	R11,63	N/A	As requested	Level 3 (8)
KLDAC 8/2012	8 (KLD)	Vooka Distributors	R8,25	N/A	As requested	Level 3 (8)
KLDAC 8/2012	9 (WOLLIES)	Komape Construction	R15,27	N/A	As requested	Level 3 (8)
KLDAC 8/2012	11 (KLD)	Pembelani Trading	R11,56	N/A	As requested	Level 3 (8)
KLDAC 8/2012	11 (POTCH)	Pembelani Trading	R11,56	N/A	As requested	Level 3 (8)
KLDAC 8/2012	11 (WOLLIES)	Pembelani Trading	R11,68	N/A	As requested	Level 3 (8)
KLDAC 8/2012	12 (KLD)	Pembelani Trading	R11,56	N/A	As requested	Level 3 (8)
KLDAC 8/2012	12 (POTCH)	Pembelani Trading	R11,56	N/A	As requested	Level 3 (8)
KLDAC 8/2012	12 (WOLLIES)	Pembelani Trading	R11,68	N/A	As requested	Level 3 (8)
KLDAC 8/2012	13 (KLD)	Pembelani Trading	R3,04	N/A	As requested	Level 3 (8)
KLDAC 8/2012	13 (POTCH)	Pembelani Trading	R3,04	N/A	As requested	Level 3 (8)
KLDAC 8/2012	14 (POTCH)	Malahlani Transport	R26,80	N/A	As requested	Level 3 (8)
KLDAC 8/2012	14 (WOLLIES)	Malahlani Transport	R26,80	N/A	As requested	Level 3 (8)
KLDAC 8/2012	15 (POTCH)	Vooka Distributors	R33,05	N/A	As requested	Level 3 (8)

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
KLDAC 8/2012	15 (WOLLIES)	Vooka Distributors	R36,79	N/A	As requested	Level 3 (8)
KLDAC 8/2012	16 (POTCH)	Pembelani Trading	R7,20	N/A	As requested	Level 3 (8)

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

#### DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0 677 WTE	Supply and delivery of valves for the Taung Bulk Water Supply Scheme	Metric Supplier CC	R608 324,43	18
W0 565 WTE	The appointment of a PSP to continue with the detail design and construction supervision for the rehabilitation of the Vlakkfontein Dam	SMEC	R16 148 048,00	8
W0 596 WTE	Provisioning of bulk printing packaging and mailing/postage service to Revenue Management for a period of 24 months	Lasercom	R4 881 455,76	
WP0 447 WTE	To appoint a professional service provider for Validation & Verification in Lieu of Calling for Compulsory Licensing of Existing Lawful Water users in Terms of the National Water Act, 1998 Act No. 36 of 1998 within G10A-H & G10J-M Quarternary Catchment Area: The Berg River Catchment, Western Cape Geographic Area	CANCELLATIONS		

#### SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	COMPANIES AWARDED TO	TOTAL ESTIMATED AMOUNT
19/1/9/1/124 TD (12)	Conducting of Hazard Identification and Risk Assessment (HIRA) and Occupational Hygiene and Environmental Survey (OHES) for a period of two (2) years.	SAPS: Forensic Services	Bid closed on: 2012-04-11	TBR Consulting CC	R3 637 457,28
19/1/9/1/58 TV (12)	Supply and delivery of twenty (20) two sleeper off-road caravans	SAPS: Supply Chain Management	Bid closed on: 2012-12-04	Echo Accessories CC	R5 277 079,60

#### KWAZULU-NATAL: DEPARTMENT OF HGEALTH: UTHUKELA DISTRICT HEALTH OFFICE

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	CONTRACT PRICE	BRAND NAMES AND THE DATE FOR COMPLETION OF CONTRACT PERIOD
ZNQ 23/13-14	Home base care kits	Logan Medical & Surgical	R139 650,00	4 weeks

#### DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RGD 06/12 NW	4	The Food Factor	R674 590,00	Poultry	14–28 days	B-BBEE Level 3	2013-03-04
	5	The Food Factor	R590 455,00	Fish, frozen	7–14 days	B-BBEE Level 3	2013-03-04
	9	Kesego Ofentse	R2 089 625,00	Bread Brown	Daily	None	2013-03-04
	10	Nchiruleng	R407 115,00	Fruit & Vegetable	Weekly	B-BBEE Level 3	2013-03-04
RGD 07/12 NW	1	Steton Trading & Enterprise	R715 276,70	Maize meal	N/A	B-BBEE Level 3	2013-03-05
	2	Honey Flower	R304 064,80	Brown sugar	1 week	B-BBEE Level 3	2013-03-07
	3	Bee Foods	R333 332,00	Whey milk	7 days	B-BBEE Level 3	2013-03-04
	6	Lolo & Floyd	R88 480,00	Maltabella	N/A	B-BBEE Level 3	2013-03-07
	7	Pembelani Trading	R118 535,00	Oats	3–7 days	B-BBEE Level 3	2013-03-05
	8	Mama Meyo's	R234 850,00	Peanut butter	30 days	B-BBEE Level 3	2013-03-04
	9	Honey Flower	R261 104,40	Yellow Margarine	1 working week	B-BBEE Level 3	2013-03-07
	11	Honey Flower	R154 561,40	Cooking oil	—	B-BBEE Level 3	2013-03-07
	14	Mama Meyo's	R18 750,00	Tea leaves	30 days	B-BBEE Level 3	2013-03-04
	17	DXV Trading	R7 980,00	Vinegar	7 days	B-BBEE Level 3	2013-03-03
	18	Tristam Construction	R35 350,00	Brown bread flower	N/A	B-BBEE Level 3	2013-03-03
	19	Pembelani Trading	R22 291,20	Curry powder	3–7 days	B-BBEE Level 3	2013-03-05
20	DL Enterprise	R14,98	Tomato puree	7 days	B-BBEE Level 3	2013-03-04	

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	BASIS OF DELIVERY	PREFERENCE POINTS CLAIMED	DATE FINALISED
RGD 08/12 NW	1	Ziggy Investments	R320 385,00	Soap green	7 days	B-BBEE Level 3	2013-03-07
	2	Ziggy Investments	R1 384 500,00	Liquid dishwashing	7 days	B-BBEE Level 3	2013-03-07
	3	Ziggy Investments	R51 120,00	Polish black shoe	7 days	B-BBEE Level 3	2013-03-07
	6	Lanzy Construction	R220 480,00	Toilet soap bath soap	7 days	B-BBEE Level 3	2013-03-07
	7	Lanzy Construction	R77 200,00	Tooth brush	7 days	B-BBEE Level 3	2013-03-07
	8	Lanzy Construction	R202 000,00	Tooth paste	7 days	B-BBEE Level 3	2013-03-07
	9	Lanzy Construction	R49 600,00	Razor blade	7 days	B-BBEE Level 3	2013-03-07
RGD 09/12 NW	1	Makido Management J/V Afritech Resources	R547 200,00	Coal 'A' grade	N/A	B-BBEE Level 3	2013-03-07

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	COMPANY	CONTRACT PERIOD	B-BBEE LEVEL
19-1-9-1-156 TD (12)	Supply and delivery of silica-based purification kits to the SAPS Forensic Science Laboratory for a two (2) year period	FSL	Bid closed on: 30 April 2013	WhiteHead Scientific (Pty) Ltd	2013-07-18 till 2015-07-17	Non-Compliant Contributor

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

QUOTATION No.	SERVICE	COMPANY NAME
ZNQ 99/13/14-H	60 x C-pap kit for C-pap machine	Stat-Taken Medical
ZNQ 98/13/14-H	34 x Supply and fit sign board	Ushaka Sign
ZNQ 56/13/14-C	340 x Safety needles hypodermic 20 g (box of 100) 330 x Safety needles hypodermic 21 g (box of 100) 390 x Safety needles hypodermic 23 g (box of 100)	Becton Dickinson (Pty) Ltd
ZNQ 36/13/14-C	110 x Safety needles hypodermic 20 g (box of 100) 125 x Safety needles hypodermic 21 g (box of 100) 225 x Safety needles hypodermic 23 g (box of 100)	Palmed Medical

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

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 98/2013-14	Ophthalmic Auto refractor	Huvitz Optics
ZNQ ND 239/2013-14	Needles Spinal 26 g	Platinum Medical
ZNQ ND 364/2013-14	Supply of Steel	KLN Bagging and Distribution
ZNQ ND 365/2013-14	Junior Flush Master Flush Valve FJ4.001 Cobra	Sat Chit Ananda Centre
ZNQ ND 366/2013-14	3 kVA UPS	Turner Morris (Pty) Ltd
ZNQ ND 222/2013-14	Supply and install dishwasher	Withdrawn

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

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 02-13/14	Water treatment	Alpha Aqua Water Treatment	R124 488,00
ZNB 03-13/14	Laundry washing powder	Qual Chemic CC	R114 592,80
ZNB 08-13/14	TPN	Fresenius Kabi South Africa	R13 187,10
ZNB 09-13/14	BI Annual Service of catering equipment	Alitori 1485 CC	R14 820,00

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

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNQ 488/01/12	Orthopaedic bandages x 100 dozen	Multisurge	R7 980,00
ZNQ 554/03/13	Bandage crepe woven cotton 2 type x 1 100 dozen (100 mm)	Dynamed Medical	R32 729,40

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL**

QUOTATION No.	SUPPLY	SUPPLIERS NAME
ZNQ 03/13-14	Janitor trolley with complete accessories	A to Z Trading
ZNQ 47/13-14	Janitor trolley with complete accessories	Plaza Medical
ZNQ 17/13-14	Cough Sputum Collection booth	IKBS Trading t/a Ikhethelo Business
ZNQ 1000/12-14	Peack Flow Meter with plastic mouth pieces	Logan Medical

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

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ B 107/13/14	Disposable of old used fixer and scrap x-ray films	Virgo Metal CC
ZNQ 121/13/14	Major service to fire extinguishers, fire alarm and hose pipes as per specification	Safeguard Fire Security

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

REFERENCE No.	DISCRIPTION	SUCCESSFUL BIDDER
ZNB 13/13/14	Supply and deliver abdominal swabs muslin tape 450 mm x 370 x 4 ply	Cayara Co-operative
ZNB 11/13/14	Supply and deliver paper sterilization 900 x 130	Assegai Healthcare
ZNB 15/13/14	Supply and deliver 2 ml syringe	Logan Medical
ZNB 12/13/14	Supply and delivery sanitary pads	Assegai Healthcare
ZNB 22/13/14	Supply and deliver monitor multiparameter	Kostedi Medical
ZNB 23/13/14	Supply and deliver electric tow tractor	Gcinamabhuyeni (Pty) Ltd
ZNB 27/13/14	Supply and deliver mobile x-ray machine	Glory Medical

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

BID No.	SUPPLY	CONTRACTOR
ZNB 5039/2012-H	Supply of coal: Murchison Hospital	Ezolwandle Trading CC
ZNB 5613/2012-H	The provision of pauper burial services for various institutions: Ethekwini District	Marianhill Funeral Services
ZNB 5613/2012-H	The provision of pauper burial services for various institutions: Umgungundlovu District Ugu District Umzinyathi District Zululand District Sisonke District Ilembe District Uthungulu District Uthukela District Umkhanyakude District Amajuba District	AVBOB Begravnisdienst Beperk t/a AVBOB
ZNB 5057/2013-H	Transportation of goods from Central Provincial Stores to various institutions: Amajuba District Umgungundlovu District Ugu District Umzinyathi District Uthungulu District Zululand District Ethekwini District Sisonke District Uthukela District Ilembe District Umkhanyakude District	Crossroads Distribution (Pty) Ltd t/a Skynet Worldwide Express
ZNB 4752/2012-H	Provision for security services for Nkonjeni Clinics: Nhlopheni Clinic Ukhukho Clinic Mashona Clinic	Safeguard Squad CC

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

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
ZNQ 004/2013/14	Fumigation of pest for the clinics for one year contract	Nodumi Trading	Mhlongo Mandlenkosi Ext 4066
ZNQ 0041/12/13	Supply and deliver of toner cartridge and drum units	Nomageba Medical	Mhlongo Mandlenkosi Ext 4066

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

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 188/2013/14	Garden equipment and accessories	Pro Active Concepts	Mrs A. Viljoen
ZNQ 189/2013/14	Various office furniture	Enzekayo Office	Mrs A. Viljoen
ZNQ 190/2013/14	Fall-thru unbacked mat external use	T & T Agencies	Mrs A. Viljoen
ZNQ 191/2013/14	Various bins	Moyomuhle Trading (Pty) Ltd	Mrs A. Viljoen
ZNQ 192/2013/14	Various medical equipment	Healthware CC	Mrs A. Viljoen
ZNQ 293/2013/14	Vaccine refrigerator 40° (130 litre)	Infinity Industrial	Mrs A. Viljoen
ZNQ 194/2013/14	Domestic cutlery	Moyomuhle Trading (Pty) Ltd	Mrs A. Viljoen
ZNQ 195/2013/14	Linen	C.K. Traders	Mrs A. Viljoen
ZNQ 196/2013/14	Various domestic furniture	Moyomuhle Trading (Pty) Ltd	Mrs A. Viljoen
ZNQ 197/2013/14	Various domestic equipment	T & T Agencies	Mrs A. Viljoen
ZNQ 198/2013/14	Garden equipment	KwaNhlanhla	Mrs A. Viljoen Tel. (034) 982-2111 Ext 268

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

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ No. Est 1 of 2013/2014	PFR N95 masks	Validus Medical	Mr B. B. Zimeme, Tel. (036) 342-67197

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

BID No.	SUPPLY	BIDDER
ZNB 12/12-13	Stainless steel pedal bins x 180 litre	Sandiko Services
ZNB 14/13-14	Unique hydroconductive wound dressing 20 cm x 20 cm	Beier Drawtex Healthcare
ZNB 20/13-14	Disposable curved dissectors 5 DCD	Johnson & Johnson
ZNB 26/13-14	Dressing opsite 280 x 450 x 360 boxes	Palmed Medical

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 588 OF 13-14	Irma bloodgas cartridge for bloodgas machine	Glenmed
ZNQ 509 OF 13-14	Supply and erect partitioning and accessories	KZN Maintenance
ZNQ 25 OF 13-14	Supply and installation of hand dryers	Testyl Trading & Investment (Pty) Ltd

**SOUTH AFRICAN POLICE SERVICE**

BID No.	DESCRIPTION	REQUIRED AT	COMPANY
19/1/9/1/140 TC (12)	Manufacture, supply and delivery of shirts chambray for a three (3) year term contract in accordance with Specification No. SAPS 332/2013	Pretoria	TMT Express
19/1/9/1/143 TC (12)	Manufacture, supply and delivery of socks grey cushion sole, socks grey half hose, socks drab nylon wool and socks black security guards for a three (3) year term contract in accordance with Specification SABS 1382-1	Pretoria	Kem-Knit (Pty) Ltd
19/1/9/1/139 TC (12)	Manufacture, supply and delivery of beanies, jersey ceremonial male and jersey ceremonial women for a three (3) year term contract in accordance with Specification: SAPS 2723/11, 1833/11 and 382/11	Pretoria	Kem-Knit (Pty) Ltd

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

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANY
ZNQ 26/13/14	Supply and installation of medical waste container	Ifumuka Trading
ZNQ 55/13/14	Supply and installation of glass for aluminium sliding door	A to Z Trading
ZNQ 18/13/14	Supply and installation of hand washing basins for cough boots	Tower City Trading
ZNQ 17/13/14	Painting and shelving of HCT Office	Tower City Trading
ZNQ 24/13/14	Construction of waiting area for patients at Siyalulama	Isekhayala Investments
ZNQ 29/13/14	Levelling of entrance next to main gate	Isekhayala Investments
ZNQ 27/13/14	Shelving of stores containers	Tower City Trading
ZNQ 25/13/14	Supply and installation of tumble dryers	Lead Laundry & Catering (Pty) Ltd

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 1751/12	Universal return electrodes split Ref: HRA5 Pore (Diathermy Plate) 100 boxes	The Scientific Group
ZNQ 0097/13	Needle free IV Admin sets add on Burette	Cancelled on contract with B/Braun
ZNQ 245/13	Manufacture and supply menthos gating grids galvanised size 495 x 950	To be re-advertised
ZNQ 1258/12	Aluminium transport trolley with ten shelves stainless steel removable shelves size 990 40	To be re-advertised

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: CJM HOSPITAL**

QUOTATION No.	SERVICE	AWARDED SUPPLIER	AWARDED AMOUNT	CONTACT PERSON
ZNQ 0058/2013-14	Pest control services for 14 clinics (1 year contract)	Siyamkela Trading	R49 124,88	Mrs R. J. Mkhize
ZNQ 0057/2013-14	Pest control services for CJM Hospital (1 year contract)	Valobex 231 CC	R59 280,00	Mrs R. J. Mkhize

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SUPPLY CHAIN MGT**

QUOTE No.	SUPPLY/SERVICE	COMPANY AWARDED	QUOTE PRICE	PREFERENCE POINTS
ZNQ 09/2013/14	Removal of trees	Masizamesonke Trading CC	R17 100,00	80
ZNQ 05/2013/14	Fix water leaks from water pipes	Phuzanawe Plumbers	R37 754,75	96

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

VOL No.	REF. No.	DATE ISSUE	ZNQ	CLOSING DATE	SITE INSPECTION	COMPANY AWARDED	PROJECT	PRICE
567	2778	2013-06-14	ZNQ 17/05/2013/2014	2013-06-27	2013-06-13	Ozisweni Air-Cool CC	Repair of air-conditioner	R72 500,00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 3173/12 T	The construction of layerworks & road prism drainage on Main Road P 700	Afriscan Construction

**KWAZULU-NATAL: PROVINCIAL TREASURY**

BID No.	SERVICE	CONTRACTOR	CONTRACT VALUE
1182/2013-F	Feasibility study for the King Shaka Auto & Lifestyle precinct development proposal: KZN Provincial Treasury	Deloitte & Touche & Royal Haskoning DHV Joint Venture	R1 255 205,00

**NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE**

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP 13/010	Provision of mentorship services on the EPWP Vuk'uphile contractor learnership programme for Lepelle-Nkumpi Local Municipality	Ntsako Tiyani & Associates (Pty) Ltd
HP 13/011	Provision of mentorship services on the EPWP Vuk'uphile contractor learnership programme for City of Matlosana Local Municipality	Ntsako Tiyani & Associates (Pty) Ltd
HP 12/070	Training of contractors and supervisors in NQF4 supervision of construction process (Qualification ID 49053) on the Overstrand Local Municipality	Imbawula Civil Projects

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

QUOTE No.	SUPPLY	AWARDED
16 NHI/2013/14	Production of DVD for PHC re-engineering	Tiro Holdings
29/2013/14	Female condom demonstrator	Chapmar Industries
03 MNT/2013/14	Major repairs and maintenance at Mazabeko Clinic	Yolo & Nomfa Trading & Project
36 MNT/2013/14	Major repairs and maintenance at Mhlungwane Clinic	Yolo & Nomfa Trading & Project

**DEPARTMENT OF TOURISM**

TENDER/ BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDERS	PREFERENCE CLAIMED AND/OR B-BBEE STATUS	CONTRACT COMPLETION DATE
NDT 0002/13	Appointment of service provider for outsourcing of travel and accommodation services for a period of three (3) years in the Department of Tourism	1. Magic Travel (Pty) Ltd 2. Duma Travel (Pty) Ltd	1. Magic Travel (Pty) Ltd, Level Two (2) Contributor (9 points) 2. Duma Travel (Pty) Ltd, Level One (1) Contributor (10 points)	31 July 2016

**C. TENDER RESPONSES FROM SUPPLIERS****AGRICULTURAL RESEARCH COUNCIL**

PUBLICATION OF NAMES OF BIDDERS WHO TENDERED FOR TENDER:

**ARC/27/11/12**—REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A MULTI-DISCIPLINARY CONSULTING ENGINEERING FIRM FOR THE DESIGN AND OVERALL PROJECT MANAGEMENT OF THE BSL III FOOD-AND-MOUTH VACCINE FACILITY AT TADP

	BIDDERS WHO TENDERED	B-BBEE POINTS CLAIMED BY BIDDERS AS PER THE PPPFA
1.	Emzansi Consulting Engineers	B-BBEE Points 2
2.	Delta Built Environment Consultants (Pty) Ltd	B-BBEE Points 2
3.	DNA Land Use Consultants (Pty) Ltd	B-BBEE Points 4
4.	Scion Architects CC	B-BBEE Points 3
5.	SMEC South Africa (Pty) Ltd	B-BBEE Points 3
6.	Royal HaskoningDHV	B-BBEE Points 3
7.	Sotiralis Consulting Engineers	B-BBEE Points 2
8.	EVZ Consulting Engineers	B-BBEE Points 5
9.	TC Design Architects	B-BBEE Points 4
10.	Agang Azania Consortium	B-BBEE Points 1

**D. TENDER INVITATIONS CANCELLED****KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL**

<i>Bid No.</i>	<b>ZNB 88-12/13.</b>
<i>Supply</i>	High pressure geysers and hydroboils
<i>Bid No.</i>	<b>ZNB 109-12/13</b>
<i>Supply</i>	Foam Soap Dispensers
<i>Bid No.</i>	<b>ZNB 118-12/13</b>
<i>Supply</i>	Remove and replace existing cupboards

<i>Bid No.</i>	<b>ZNB 06-13/14</b>
<i>Supply</i>	Repairs to Meiko Bedpan Washer
<i>Bid No.</i>	<b>ZNB 10-13/14</b>
<i>Supply</i>	Bi Annual Service of Med Gas O <sup>2</sup> -Oxygen & Med Air Points.
<i>Bid No.</i>	<b>ZNB 11-13/14</b>
<i>Supply</i>	Bi Annual Service of Med Gas Plant
<i>Bid No.</i>	<b>ZNB 12-13/14</b>
<i>Supply</i>	Bi Annual Service of Vacuum Pumps
<i>Bid No.</i>	<b>ZNB 13-13/14</b>
<i>Supply</i>	Bi Annual Service of Med Air Compressor
<i>Bid No.</i>	<b>ZNB 14-13/14</b>
<i>Supply</i>	Bi Annual Service of Med O <sup>2</sup> & Nitrous Banks

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

<i>Quotation No.</i>	<b>ZNQ H151/2013/2014</b>
<i>Service</i>	Supply & Deliver 1 x Defibrillator/Monitor Specification No. E66 (Electronics)
<i>Closing date</i>	09/07/2013 @ 11h00
<i>Enquiries</i>	C.M. Gambushe/F. Barth
<i>Quotation No.</i>	<b>ZNQ H181/2013/2014</b>
<i>Service</i>	Supply & Deliver 1 x Defibrillator/Monitor Specification No. E66 (Electronics)
<i>Closing date</i>	09/07/2013 @ 11h00
<i>Enquiries</i>	C.M. Gambushe/F. Barth

**NATIONAL HEALTH LABORATORY SERVICE**

<b>RFB 004/13-14</b>
Application performance monitoring system—National Health Laboratory Services (NHLS)—(Cancelled—Reissued—RFB023/13/14).
<b>RFB 002/13/14</b>
Placement of fully automated analyser for RPR IgG & IgM Testing Automation (Northern, Tshwane Academic Division) NHLS

**DEPARTMENT: SPORT & RECREATION SOUTH AFRICA**

<i>Tender No.</i>	<b>1/8/5/2 (002/2013)</b>
<i>Description</i>	Appointment of capable service provider to organize and prepare for the All Star basketball Games coinciding with the kick Star of the national basketball League
<i>Status</i>	<i>Cancelled</i>
<i>Tender No.</i>	<b>1/8/5/2 (0003/2013)</b>
<i>Description</i>	Appointment of service provider to supply the Department with the Sport Bus/Kombi with a retro look
<i>Status</i>	<i>Cancelled</i>

**DEPARTMENT OF HEALTH**

<i>Bid No.</i>	<b>NDOH 05/2013-2014</b>
<i>Description</i>	Construction of a parkhome pharmacy at Tshilidzini Hospital
<i>Advert date</i>	28 June 2013
<i>Department</i>	National Department of Health
<i>Bid No.</i>	<b>NDOH 06/2013-2014</b>
<i>Description</i>	Construction of a parkhome clinic at Musina Hospital
<i>Advert date</i>	28 June 2013
<i>Department</i>	National Department of Health

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

<i>ZNQ No.</i>	<b>50/06/2013</b>
<i>Description</i>	Major Service to Electrical Equipment
<i>ZNQ No.</i>	<b>22/03/2013</b>
<i>Description</i>	6100 MC 2000, open, transp, large

**STATISTICS SOUTH AFRICA**

<i>BID No.</i>	<b>Stats SA 005/12</b>
<i>Description</i>	Appointment of a security service provider(s) for Statistics South Africa: Durban Provincial Office, Ethekeini, Ilembe, Uthungulu, Umkhanyakude, Zululand, Umzinyathi, Amajuba, Uthukela, Umgungundlovu, Sisonke and Ugu District Office, Amanzimtoti, Durban CBD, Pinetown, Estcourt, Greytown, Richmond, Manguzi and Melmoth Satellite Offices for a period of twenty four (24) months.
All enquiries can be directed to	Bid Office, Statistics South Africa, cnr Thabo Sehume and Madiba Street, 3rd Floor, De Bruyn Park Building, Pretoria, 0001
Tel No.	(012) 310-8318/8110/8940/8944 & (012) 337-6373/6372. Fax No. (012) 310-8345.

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

<i>Bid No.</i>	<b>ZNQ 191/07/12</b>
<i>Description</i>	Electrocardiograph-12channel ECG recorded x 03 units
<i>Closing date</i>	21/08/2013
<i>Enquiries</i>	Mr T.B. Ngcobo @ (033) 395-4250
<i>Bid No.</i>	<b>ZNQ 131/05/13</b>
<i>Description</i>	Service to medical gas plant as per specification with report vacuum plants x 2, medical air, standby bottled oxygen and all medical outlet points
<i>Compulsory site meeting</i>	07/08/2013 @ workshop, time: 11:00 near Engineer's Office
<i>Closing date</i>	21/08/2013 @ 11h00
<i>Enquiries</i>	Mr T.B. Ngcobo @ (033) 395-4250
<i>Bid number</i>	<b>ZNQ 568/03/12</b>
<i>Description</i>	Vac Dressing-Simplace Dressing x20 units
<i>Closing date</i>	21/08/2013
<i>Enquiries</i>	Mr T.B. Ngcobo @ (033) 395-4250
<i>Bid number</i>	<b>ZNQ 177/07/13</b>
<i>Description</i>	Acticoat (40 x 40 cm) x 8 boxes
<i>Closing date</i>	21/08/2013
<i>Enquiries</i>	Mr T.B. Ngcobo @ (033) 395-4250
<i>Bid number</i>	<b>ZNQ 412/11/12</b>
<i>Description</i>	Suture Visyn 3140THX400 boxes (box of 12)
<i>Closing date</i>	21/08/2013 @ 11:00
<i>Enquiries</i>	Mr T.B. Ngcobo @ (033) 395-4250
<i>Bid number</i>	<b>ZNQ 565/07/13</b>
<i>Description</i>	Bactigrass 100 mm x 400 mm x 200 boxes (box of 10) sterile. Non-adherent gauze dressing
<i>Closing date</i>	21/08/2013 @ 11h00
<i>Enquiries</i>	Mr T.B. Ngcobo @ (033) 395-4250

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**

<i>Bid No.</i>	<b>ZNT 05 DEDT 12/13</b>
<i>Service</i>	Appointment of a service provider to provide a programme to assist the department in the implementation of provincial economic strategies and employment verification
<i>Bid No.</i>	<b>ZNT 22 DEDT 12/13</b>
<i>Service</i>	Appointment of a Service Provider for Researching, Identification, Establishment and Management of Special Economic Zones in KwaZulu-Natal
<i>Bid No.</i>	<b>ZNT 21 DEDT 12/13</b>
<i>Service</i>	Appointment of a Service Provider to conduct a review and status of small enterprises, including SMMEs and Cooperatives, in the Province of KwaZulu-Natal

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

<i>ZNQ No.</i>	<b>CG 07/13GAZ</b>
<i>Supply</i>	Sets Infusion G59793E
<i>Quantity</i>	3 000 units

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

<i>Reference number</i>	<b>ZNB 36/13/14</b>
<i>Description</i>	Diagnostic Audiometer
<i>Reference number</i>	<b>ZNB 41/13/14</b>
<i>Description</i>	Cardiotocography

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

<i>Bid number</i>	<b>ZNB 4098/2013-H</b>
<i>Supply</i>	Provision of security for Umkhanyakude District Offices and EMS
<i>Bid number</i>	<b>ZNB 5769-2013-H</b>
<i>Supply</i>	The supply of Patient Clothing for Various Institutions
<i>Bid number</i>	<b>ZNB 5827-2013-H</b>
<i>Supply</i>	The supply of Protective Clothing and Uniform Textiles Footwear for Various Institutions
<i>Bid number</i>	<b>ZNB 5768-2013-H</b>
<i>Supply</i>	The supply of Hospital Linen for Various Institutions

**CORRECTIONAL SERVICES: ROOIGROND**

*Bid No.* **RGD 07/12 NW** (withdraw)  
*Item No.* 12  
*Brand* Salt fine

*Bid No.* **RGD 07/12 NW**  
*Item No.* 13  
*Brand* Coffee

**DEPARTMENT OF HIGHER EDUCATION AND TRAINING**

*Tender No.* **DHET024**  
*Description* Appointment of a service provider to supply and deliver newspapers to the Department of Higher Education and Training for a period of one year, with possibility of renewal  
*Required at* Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001  
*Cancelled* June 2013

**SA POLICE SERVICE**

*Tender No.* **19/1/9/1/154 TV (12)**  
*Description* *Cancellation of bid:* 19/1/9/1/154TV (12): Supply and delivery of Spare Parts for SAPS for period of three (3) years, Nationally  
*Required at* SAPS Nationally  
*Due at 11:00* Bid closed on: 2013-05-31

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

*Quote No.* **ZNQ 14MNT/2013/14** (withdrawal of tender)  
*Supply* Major service to sewerage treatment plants (Endumeni & Nquthu)

**DEPARTMENT: TOURISM (REPUBLIC OF SOUTH AFRICA)**

*Tender/bid No.* **NDT 0008/12**  
*Item No.* 1  
*Bid description* Appointment of service provider to manage the implementation (implementer) for EPWP Project; LP Phiphidi Waterfall

**DEPARTMENT OF ENVIRONMENTAL AFFAIRS****E 1245**

Appointment of service providers to manage waste management licence applications and conduct basic assessment or Environmental Impact Assessment process for 15 unlicensed municipal waste disposal facilities across the country

**DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT**

**Bid:** **WCDOH409/2013**  
 Supply, delivery, installation, demonstration and commissioning of a Bench-Top LC-System consisting of an Ultra performance liquid chromatograph (UPLC), a Photo diode array detector with chromatographic software required by the quality control Laboratory of the Cape Medical Depot. (Advertised in the GTB Issue 2768 of 5 April 2013)

**KWAZULU-NATAL: TRANSPORT**

*Contract No* **ZNT 373T/C235/DC23/STONE PITCHED DRAINS/P394/47/CON 1:**  
 The construction of Stone Pitched Drains on P394—Cathedral Peak

*Contract No* **ZNT 373T/C235/DC23/STONE PITCHED DRAINS/P394/47/CON 2:**  
 The construction of Stone Pitched Drains on P394—Cathedral Peak

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

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

**ADV. THULI MANDONSELA**

**at the following address:**

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

## ANNEXURE 1

## ADDRESS LIST

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

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- 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.
- Enquiries:** Mr Lethlogonolo Makhafole  
Tel. (012) 395-8935, Fax (012) 395-9044  
E-mail: makhal@health.gov.za  
Mr Thinus Prinsloo  
Tel. (012) 395-8931, Fax. (012) 395-9044  
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00  
Mondays to Fridays
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
- NB:** Bid documents are accessible on [www.dhet.gov.za](http://www.dhet.gov.za) or can be collected from 123 Francis Baard Street, Pretoria.
- Enquiries:** Ms Zintathu Mabuza,  
Tel. (012) 312-5288, Fax (012) 323-1440
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** See tender description
- Office hours:** 07:45–16:15  
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Jonas Nkitseng  
Tel. (012) 310-3064  
Fax (012) 320-2894
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 71** National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 75** Department of Labour, 1st Floor, AIG Building, 77 De Korte Street, Braamfontein, Johannesburg, or P.O. Box 4560, Johannesburg, 2000; or deposited in the tender box.
- Enquiries:** See tender description  
Tel: (011) 853-0416. Fax (011) 853-0471
- Office hours:** 07:30–16:00  
Mondays to Fridays
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** MsThembeka Hlazo, Tel: (012) 336-7066  
Mr Nicodemus Sekgothe, Tel: (012) 336-7418  
Mrs Isabella Marumo, Tel: (012) 336-6976  
Ms Thokozile Dlungwana, Tel: (012) 336-7432  
Fax: (012) 325-6111
- Office hours:** 07:15–16:00  
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.
- Enquiries:** Miss J. M. Kola/Mr B. Muthula  
Tel. (012) 841-7551/7204  
Fax (012) 841-7574/7071/7482
- Office hours:** 08:00–15:30  
Mondays to Fridays
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- 226** Department of Correctional Services, Pollsmoor Commissioning Area, Ou Kaapse Weg, Tokai, 7966; or Private Bag X4, Tokai, 7966; or handed in at Pollsmoor Commissioning Area, at the main entrance at the security gate of Ou Kaapse Weg, Tokai.
- Enquiries:** Mr J.J. Prins  
Tel. (021) 700-1130, Fax (021) 701-9246
- Office hours:** 08:00–15:00  
Mondays to Fridays

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- 244** The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.  
**Enquiries:** See tender description **Office hours:** 07:15–15:45  
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.  
**Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)  
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)  
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.  
**Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 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 **Office hours:** 08:00–12:00 and 13:30–15:00  
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays  
Fax: (021) 483-2488
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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.  
**Enquiries:** L. Pretorius **Office hours:** 07:15–15:45  
Tel: (033) 355-7335, Louise.Pretorius@dcs.gov.za Mondays to Fridays  
K. Z. Kunene  
Tel: (033) 341-0406, khumbuzile.kunene@dcs.gov.za
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.  
**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**  
**NB:** Bidders to phone in advance to collect the bid documents.  
**Enquiries:** Lieutenant L. T. Ngoepe **Office hours:** 08:00–12:45 and 13:30–15:30  
Tel: (012) 684-2356, Fax: (012) 684-2442 Mondays to Fridays
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- 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
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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: [www.thedti.gov.za](http://www.thedti.gov.za).  
**Enquiries:** E. Dennis, Tel. (012) 394-5324 **Office hours:** 07:45–12:30 and 14:00–16:00  
E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).  
**Enquiries:** See tender description **Office hours:** 07:45–12:30 and 13:00–16:00  
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.  
**Enquiries:** See tender description **Office hours:** 08:00–16:00  
Mondays to Fridays

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- 478** Department of Rural Development and Land Reform, Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Coutts Street, Quigney, East London.
- Enquiries:** See tender description **Office hours:** 08:00–16:30  
Mondays to Fridays
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- 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](http://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, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr X. Vabaza  
Tel. (021) 483-8718 **Office hours:** 07:30–13:00 and 13:30–16:00  
Mondays to Fridays  
Fax (021) 483-2530 **(No bid documents will be issued between 13:00 to 13:30)**
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth **Office hours:** 07:15–15:45  
Tel. (021) 402-3632/3325, Fax (021) 402-3228 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00  
Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
- Enquiries:** See tender description  
**Tenders obtainable from:** [www.nrf.ac.za/bids](http://www.nrf.ac.za/bids)
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa **Office hours:** 08:30–12:00 and 14:00–15:30  
Tel. (012) 334-0848, Fax (012) 334-0624, Mondays to Fridays  
E-mail: [AbramM@cogta.gov.za](mailto:AbramM@cogta.gov.za)  
Website: [www.dplg.gov.za](http://www.dplg.gov.za)
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand; or P.O. Box 12601, Vorna Valley, 1686.
- Enquiries:** Takalani Singo, Tel. (011) 564-1677 **Office hours:** 08:00–16:00  
Sharon Scheepers, Tel. (011) 564-1639. Mondays to Fridays  
**Tenders also obtainable from:** [www.usaasa.org.za](http://www.usaasa.org.za)
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- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** See tender description **Office hours:** 07h30–16h00  
Mondays to Fridays
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- 886** Gauteng Economic Development Agency (GEDA), Third Floor, 56 Main Street, Marshalltown, Johannesburg; PO Box 61840, Marshalltown, 2107; or deposited in the tender box at 3rd Floor, Reception.
- Enquiries:** Mr Madumetsa Thobakgale **Office hours:** 08h00–16h30  
Tel: (011) 085-2468 Mondays to Fridays  
E-mail: [madumetsat@ggda.co.za](mailto:madumetsat@ggda.co.za)

**900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@nhls.ac.za) or [michelle.gerard@nhls.ac.za](mailto:michelle.gerard@nhls.ac.za) upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.  
*Deliver bids to:* Procurement Manager: NHLS.

Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).

If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.

**Enquiries:** Michelle Gerard  
Tel. (011) 386-6165. Fax. (011) 386-6218

**Office hours:** 09:00–15:00  
Mondays to Fridays

**983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.

Collection pre-qualification documents and enquiries:

**Enquiries:** See tender description

**Office hours:** 08h00–16h00

**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

**1008** Department of Military Veterans HO, Denel Irene Campus, Nellmapius Drive, Centurion, Room 27 at the School; Private Bag X943, Pretoria, 0001, or deposit in the tender box at DMV HQ Denel Irene Campus, Nellmapius Drive, Centurion.

**Enquiries:** Ms R. P. Konopi-Motloung  
Tel: (012) 671-1953/084 462 7624/076 402 8931  
(only during office hours)

**Office hours:**

**1012** Trade and Investment KwaZulu-Natal, Kingsmead Office Park, Kingsmead Boulevard; P.O. Box 4245, Durban, 4000, or deposited in the tender box in reception area foyer on Ground Floor.

**Enquiries:** Mr A. Dalais/Ms A. Tshangela  
Tel: (031) 368-9600. Fax: (031) 368-5888

**Office hours:** 08:30 to 16:30  
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**

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

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

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

# **GOVERNMENT TENDER BULLETIN**

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