



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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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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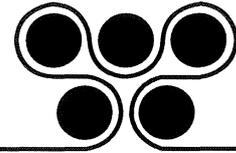
AIDS HELPLINE 0800 123 22 Prevention is the cure

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# Government Printing Works



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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) 748-6209.
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- \* Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066  
Ronnie Mashifane, Tel. (012) 748-6057  
or Maggie Jumba, Tel. (012) 748-6054.

**\* Advertisement Section:**

- \* All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 748-6209.

**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 110	

**SUPPLIES: GENERAL**

Supply and delivery of six (6) 8.9 long rigid hull inflatable vessels with trailers, for a period of two years to the South African Police Service	Division: Operational Response Services: Section: Special Task Force	19/1/9/1/ 193 TT(13)	2014-03-24	110	110
Supply and delivery of 360° x 180° Panoramic Image Capturing System for visual representation of crime and vehicle crash scene including three (3) year maintenance contract: Component: Criminal Record and Crime Scene Management: Division: Forensic Services	SAPS: Division Forensic Services	19/1/9/1/ 187 TR(13)	2014-03-12	110A	110A
Supply and installation of Information Communication Technology (ICT) Infrastructure Services at Airforce Base Hoedspruit. <b>Note:</b> There will be a compulsory briefing session on 11 March 2014 at 11h:00 am. The briefing session will be held at Central Procurement Service Centre (CPSC) Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries must be directed to:</i> Lt Col Oliphant at (012) 482-2424 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594. <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, c/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.	Department of Defence, Airforce Base Hoedspruit Limpopo Province	CPSC/B/ G/628/2013	2014-03-26	371	371
Supply and installation of Information Communication Technology (ICT) Infrastructure Services at Defence Material Division (Boardwalk). <b>Note:</b> There will be a compulsory bidders information meeting on 18 March 2014 at 11h00 am. Bidders' information briefing session will be held at Central Procurement Service Centre (CPSC) Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information, please contact:</i> Lt Col Oliphant at (012) 482-2424 during office hours only. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole during office hours at (012) 684-2356/2594. <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, c/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.	Department of Defence, Defence Material Division (Boardwalk), Pretoria, Gauteng Province	CPSC/B/ G/715/2013	2014-03-31	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
Supply and delivery of bomb disposal equipment (bomb suits) to the South African Police Service	Component: Criminal Record and Crime Scene Management: Section: Explosives: Division: Forensic Services	19/1/9/1/203TT (13)	2014-03-12	110	110
Supply and delivery of cleaning material and toiletries. <i>Period: 1 July 2014—30 June 2015</i>	Kimberley	KBY01/2014	2014-03-28	368	368
Supply and delivery of groceries. <i>Period: 1 July 2014—30 June 2015</i>	Kimberley	KBY02/2014	2014-03-28	368	368
Supply, delivery, installation, training and maintenance of bench/wall mounted articulated magnified forensic light head units for the visual examination of crime scene exhibits	SAPS: Forensic Services	19/1/9/1/140TD(13)	2014-03-12	110	110
Supply and delivery of Crime Scene Lighting System Indoor and Outdoor Lighting Crime Scenes	SAPS: Forensic Services	19/1/9/1/141TD(13)	2014-03-12	110	110
Supply, delivery, installation, training and maintenance of desktop fingermark development cabinet to be used in the development of fingerprints	SAPS: Forensic Services	19/1/9/1/146TD(13)	2014-03-12	110	110
Supply, delivery, installation, training and maintenance of seventy one (71) bench mounted class-1 Laser viewing boxes for examination of Latent Finger Print-marks treated with anti-stokes fingerprint powders stimulated by infrared laser on a once off basis with a two (2) year maintenance contract	SAPS: Forensic Services: Crime Scene Management	19/1/9/1/147TD(13)	2014-03-12	110	110
Supply and delivery of rugged trolley cases containing comprehensive crime scene markers for the marking of evidence, the supply and delivery of restock items and training	SAPS: Forensic Services	19/1/9/1/156TD(13)	2014-03-12	110	110
Supply, delivery, training and maintenance of handheld dual Wavelength Forensic Light Sources for the Detection and Examination of Forensic Evidence at Crime Scenes	SAPS: Forensic Services	19/1/9/1/172TD(13)	2014-03-12	110	110
Supply and delivery of rugged trolley casses for holding the contents of the Fingerprint Investigation Suppliers	SAPS: Forensic Services	19/1/9/1/173TD(13)	2014-03-12	110	110
Supply, delivery, installation, qualification, training, maintenance and calibration of medium capacity Cyanoacrylate fuming cabinets that can perform the one-step fluorescent cyanoacrylate fuming process and the two-step cyanoacrylate fuming and dye stain procedure	SAPS: Forensic Services	19/1/9/1/174TD(13)	2014-03-12	110	110
Supply, delivery, demonstration, qualification, training, maintenance and calibration of Mobile Cyanoacrylate fuming systems for use on crime scenes	SAPS: Forensic Services	19/1/9/1/175TD(13)	2014-03-12	110	110
Supply, delivery of fingerprint powders, Powder Suspensions, Fingerprint Brushes, Tape Lifters and other Fingerprint Consumables to be used the Visualisation of fingermarks on crime scenes	SAPS: Forensic Services	19/1/9/1/182TD(13)	2014-03-12	110	110
Supply and delivery of consumables: Reference Index System	SAPS: Forensic Services	19/1/9/1/194TD(13)	2014-03-12	110	110

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>Supply and delivery of building material for the Department of Defence, Defence Works Formation (DWF) Units in nine provinces, for the period of three (3) years.</p> <p><i>For technical information and directions to briefing session please contact:</i> Colonel I. Aphane at (012) 674-4920 during office hours only.</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, during office hours at (012) 684-2356.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, Nine Provinces	CPSC/B/G/763/2013	2014-03-18	371	371
<p>1. Supply and delivery of a high performance instrument for the measurement of size molecular weight, mobility and Zeta potential of Nanoparticles, colloidal dispersions and polymer solutions.</p> <p><i>Documents are obtainable from:</i> The Reception Area: Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. A non-refundable fee of R200 is payable for obtaining a tender document.</p> <p><b>Notice to bidders:</b> Please note that all bidders are required to submit a certified BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Bidders are requested to submit 1 original and 2 copies (3 documents in total).</p> <p><i>Contact persons:</i>  Mkhonza, (012) 841-1181,  I Vele, (012) 841-1537.  L Mampuru, (012) 841-1250</p>	Council for Geoscience (CGS)	CGS-2013-032	2014-03-25	472	472

**SUPPLIES: MEDICAL**

<p>Supply and delivery of pharmaceutical products: Drops, aerosols and inhalers and inhalants to the Department of Health, for the period 1 July 2014 to 30 April 2017.</p> <p>Non-compulsory briefing session will be held on 28 February 2014 at 10h00-11h00 at Department of Health, Civitas Building, Impilo Boardroom.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439.</p> <p><i>Bid enquiries:</i> Ms N. Scheurkogel, Tel: (012) 395-8412.</p> <p><i>Technical enquiries:</i> Ms M. Rasengane, Tel: (012) 395-9452</p>	Department of National Health, Pretoria	HP07-2014DAI	2014-03-17	13	13
<p>Supply and delivery of products for infection control, extemporaneous manufacturing and unregistered pharmaceutical products to the Department of Health, for the period 1 July 2014 to 30 April 2017.</p> <p>Non-compulsory briefing session will be held on 28 February 2014 at 10h00-11h00 at Department of Health, Civitas Building, Impilo Boardroom.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439.</p> <p><i>Bid enquiries:</i> Ms M. Coetzee, Tel: (012) 395-8419.</p>	Department of National Health, Pretoria	HP16-2014IU	2014-03-17	13	13
<p>Supply and delivery of semi-solid dosage forms and powder to the Department of Health, for the period 1 July 2014 to 30 April 2017.</p> <p>Non-compulsory briefing session will be held on 28 February 2014 at 10h00-11h00 at Department of Health, Civitas Building, Impilo Boardroom.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439.</p> <p><i>Bid enquiries:</i> Ms M. Coetzee, Tel: (012) 395-8419.</p> <p><i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442</p>	Department of National Health, Pretoria	HP08-2014SSP	2014-03-17	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>Supply and delivery of small volume parenterals and insulin devices to the Department of Health, for the period 1 June 2014 to 28 February 2017.</p> <p>Non-compulsory briefing session will be held on 28 February 2014 at 10h00-11h00 at Department of Health, Civitas Building, Impilo Boardroom.</p> <p><b>NB:</b> Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439.</p> <p><i>Bid enquiries:</i> Ms N. Scheurkogel, Tel: (012) 395-8412.</p> <p><i>Technical enquiries:</i> Ms M. Rasengane, Tel: (012) 395-9452</p>	Department of National Health, Pretoria	HP06-2014SVP	2014-03-17	13	13
<p><b>Request for proposal:</b></p> <p>Bidders are hereby invited to submit proposals for: Supply, delivery of coal and cleaning of bunkers to GDH Institutions.</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. <i>Name:</i> Finance Supplementary. <i>Branch Code:</i> 255005. <i>Current Account No.:</i> 62305791073. <i>Reference No.:</i> Tender number starting with GT/GHD/026/2014. Proof of payment handed in at the Tender Desk.</li> </ol> <p><b>NB:</b> Compulsory briefing session:</p> <p><i>Date:</i> 06-03-2014. <i>Time:</i> 10h00—11h00. <i>Venue:</i> Assembly Hall, Gate 8, Charlotte Maxeke Academic Hospital, Jubilee Road, Parktown.</p> <p><i>Technical enquiries:</i> Neels Bothma, Tel: 082 887 6729.</p> <p><i>Administrative enquiries:</i> Sheriff Lecholo, Tel: (011) 355-3994, <a href="mailto:Sheriff.Lecholo@gauteng.gov.za">Sheriff.Lecholo@gauteng.gov.za</a></p> <p>Tender Office: Jaco Smit, Tel. (011) 689-6058, or Tender. <a href="mailto:Admin@gauteng.gov.za">Admin@gauteng.gov.za</a></p>	Department Health	GT/GHD/026/2014	2014-03-19	323	323
<p>Amendment to the compulsory briefing and site visits date: Supply, delivery, installation, demonstration and commissioning of an automated robotic dispensing system for Groote Schuur Hospital and Tygerberg Hospital.</p> <p><b>NB:</b> A compulsory briefing session and site visits will be held on 5 March 2014.</p> <p><b>Briefing session:</b> 09h00 till 11h00 at Tygerberg Hospital, Conference Room, Ground Floor, Administration Building.</p> <p><b>Site visit—Tygerberg Hospital:</b> 11h30 till 13h00 at Tygerberg Hospital, Pharmacy Department, Ground Floor, C-Block.</p> <p><b>Site visit—Groote Schoor Hospital:</b> 14h00 till 15h30 at Groote Schuur Hospital, Outpatients Pharmacy Department, Ground Floor.</p> <p><i>Enquiries:</i> <a href="mailto:Nisaar.Mia@westerncape.gov.za">Nisaar.Mia@westerncape.gov.za</a> or (021) 483-5800.</p> <p>Bid documents will be available electronically.</p> <p><i>Please send written requests for documents with full company and contact details to:</i> Mr Eugene Philander at E-mail: <a href="mailto:Eugene.Philander@westerncape.gov.za">Eugene.Philander@westerncape.gov.za</a> or Fax to 086 562 1311.</p> <p><b>Note:</b> A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's Account. Internet transfers (EFTs) are also acceptable.</p> <p><i>Bank and Branch:</i> Nedbank, Cape Town.</p> <p><i>Branch code:</i> 14 52 09.</p> <p><i>Account No.</i> 1452 045 097.</p> <p>Deposit slips must reflect bid numbers as reference and bidders name and must be e-mailed/faxed along with electronic request for bid document.</p>	Department of Health: Western Cape Government	WCDOH 386/2013	2014-03-14	519A	519A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	

**SERVICES: BUILDING**

<p>Construction of new Bonnievale Primary School: Bonnievale.  <b>NB:</b> Compulsory clarification meeting will be held on Monday, 10 March 2014 at 10h00, at New Cross Street, Bonnievale.  <i>Designated grading:</i> 7GB or higher.  <b>NB:</b> A non-refundable deposit of R400,00 per set is payable.            Functionality:            • Experience and standing = 20            • Capability = 20            • Resources = 20            • Subcontractors = 10            • Approach = 20            • General compliance = 5            • Risk analysis = 5            Minimum threshold 75/100.  <i>Technical information:</i> Mr K. Stofberg, Tel: (021) 483-8079</p>	Cape Winelands	S238/13	2014-03-26	300	352
<p>Construction of new Concordia Secondary School, Knysna.  <b>NB:</b> Compulsory clarification meeting will be held on Monday, 10 March 2014 at 11h00, at Concordia Mobile Secondary School, next to the existing Thembelitsha Primary School, Knysna.  <i>Designated grading:</i> 7GB or higher.  <b>NB:</b> A non-refundable deposit of R400,00 per set is payable.            Functionality:            • Previous projects = 10            • Admin and organisation = 32            • Previous performance on site = 26            • Previous performance delivery = 32            Minimum threshold 80/100.  <i>Technical information:</i> Mr J. Bethell, Tel: (021) 483-4772</p>	Eden	S239/13	2014-03-26	300	352

**SERVICES: CIVIL**

<p><b>Contract No. C834.04:</b> Upgrade DR2221 to surfaced standards, Lutzville Area, using labour enhanced construction methods.  <b>NB:</b> <i>Compulsory briefing meeting:</i>  <i>Date:</i> 3 March 2014. <i>Time:</i> 12h00. <i>Venue:</i> Lutzville Hotel, 13 Malan Street, Lutzville.  <i>Designated CIDB grading:</i> 6CE.  <i>Non-refundable deposit:</i> R100,00.  <i>Technical information:</i> Mr Ulf Martz, 086 154 5476</p>	Western Cape	C 834.04	2014-03-20	265	265
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**SERVICES: ELECTRICAL**

<p>Port Elizabeth and surrounding area: Servicing and maintenance of HT equipment.            CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractors grading of 7 EB or 7 EP* or higher.            Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), which ever 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), which ever will be applicable, and Regulation 10.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R700 CASH per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.            Telegraph, telephone, telex, facsimile and late documents will not be accepted.  <i>Contact for technical information:</i> Mr F. van Zyl, Tel: (041) 408-2041, 083 680 2456.            For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053.</p>	Port Elizabeth	PE(y)01/2014	2014-03-18	9	9
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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 110	

**SERVICES: GENERAL**

<p>Alternative existing building office accommodation for Department of Environmental affairs (DEA) 162,82 m<sup>2</sup> with 03 covered parking bays for period of two years in Mmabatho/Mafikeng CBD (preferably stand alone building).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of .... to be considered for further evaluation (price and preference).</p> <table border="1" data-bbox="145 638 715 689"> <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="145 813 715 1043"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Select on the at prospective bidders/tenderers to meet at.  <b>NOTE:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <b>Contact for bid information:</b>  <b>General enquiries:</b> Project Leader, Ms Nhlamulo Mnisi, Tel: 082 849 8566</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Mmabatho/ Mafikeng	MMB2013/ 135 LS	2014-03-24	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Molopo Military Village: Installation of perimeter fence. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or 4 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 CE PE or 3 CE 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), which ever 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), which ever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 07-03-2014 at 11h00. Prospective tenderers to meet at Molopo Military Village.  <b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <b>Contact for tender information:</b> Badisa Motlathledi, Tel: (018) 386-5308  <b>General enquiries:</b>  Project man: Nkagisang Kadi, Tel: 082 849 8620</p>	Molopo Military Village	MMB 2013/036 EC	2013-03-26	324	324																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 110																									
<p>Supply and delivery of milk powder full fat cow milk instant spray dried (no blends or creamers eg: Coffee creamers, cremora etc.)</p> <p>A compulsory briefing session will take place Tuesday, 4th March 2014, 12:00, Conference Room, G-Floor, G46, old main building.</p> <p><i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or:</p> <p><i>Name of bank:</i> Nedbank.  <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital.  <i>Account type:</i> Current Account.  <i>Account No.</i> 1452 046 972.  <i>Branch name:</i> Nedbank Corporate.  <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality.</p> <p><b>NB:</b> If payment made by eft (electronic fund transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality.</p> <p>Bid with an estimated cost of more than R1 000 000,00.</p>	Catering Department	GSH PT 2/2014	2014-03-14	307	307																								
<p>Hiring of aircraft and helicopters to the state, including escorting of illegal immigrants for the period 1 April 2014 to 31 March 2017</p> <p>A briefing session will be held at: National Treasury on 7 March 2014, Room 0801, 240 Madiba Street (old Vermeulen Street), Pretoria at 10h00 am.</p> <p><i>Contact person:</i> Banningi Masilela, Tel: (012) 315-5731, Wendy Rakitla, Tel: (012) 315-5006</p>	—	RT 61-2014	2014-03-20	1	1																								
<p>Acquisition of office accommodation for Casteel: Thusong Centre (DHA) measuring 127,04 m<sup>2</sup>.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE 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>No site inspection.</b>  <i>Applicable functionality criteria:</i>  Location = 30%, Accessibility = 30% and Suitability = 40%.  Minimum functionality score to qualify for further evaluation is 50%.  NOTE: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i>  <i>General enquiries:</i> Mr MV Mbukushe, Tel: (013) 753-6399</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	Casteel	NST 14/006	2014-03-26	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 110																									
<p>Acquisition of office accommodation for Mapulaneng (DHA) measuring 680.67 m<sup>2</sup> and 09 parking bays</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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>No site inspection.</b>  <i>Applicable functionality criteria:</i>            Location = 30%, Accessibility = 30% and Suitability = 40%.            Minimum functionality score to qualify for further evaluation is 50%.            NOTE: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i>  <i>General enquiries:</i> Mr MV Mbukushe, Tel: (013) 753-6399</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	Mapulaneng	NST 14/005	2014-03-26	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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5	4																												
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7	2																												
8	1																												
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<p>The Department of Rural Development and Land Reform would like to invite service provider(s) for accreditation of the panel of admitted conveyancers to attend to the registration and transfer of land awarded to claimants in terms of the restitution of Land Rights Act, 1994 for a period of 36 months</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that mandatory requirements are as follow: Certificate of appointment as a conveyancer, letter of good standing from Law Society, Original Company or Close Corporation resolution authorizing a particular person to sign the bid documents and original tax clearance certificate.</p> <p><b>N.B.</b> Failure to submit the above-mentioned mandatory requirements will invalidate your offer.</p> <p>Kindly also note that in bids where consortia/joint ventures/ sub-contractors are involved, each party must submit a separate valid original tax clearance certificate. N.B. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full documents with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, South Block, Ground Floor, Pretoria, or can be downloaded from the department's website <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p>	Rural Development and Land Reform CLCC Office	K7/3/6/3 (CLCC-10) 13/14	2014-03-24	60	60																								

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<p>Completed bid documents MUST be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.  Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i> Mr I.Z. Peter, Tel: (012) 312-9362.  <i>E-mail:</i> IZPeter@ruraldevelopment.gov.za  <i>Bid related enquiries:</i>  Mr T.M. Makhuto, Tel: (012) 312-8140/(012) 312-9774.  E-TMMakhuto@ruraldevelopment.gov.za</p>																													
<p>Rendering of laundry and dry cleaning services for the Department of Defence, 1 Military Hospital for a period of three (3) years.  There will be a compulsory bidders information meeting on 11 March 2014 at 11h00 am. Bidders information briefing session will be held at 1 Military Hospital. No late comers will be entertained and failure to attend on time will invalidate your bid. Enquiries must be directed to SSgt S. Lennox during office hours at (012) 314-0848. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><b>Note:</b> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable</p> <p>Pretoria Magistrate's Court: Restoration of old Magistrate's Court, appointment of occupational health and safety agent.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE 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.  No site inspection.  NOTE: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> General enquiries: Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, (012) 310-5017/5965.  <i>Project leader/property manager's name:</i> Susan O'Neil, Tel: (012) 310-5215 or 083 677 4883</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	<p>Department of Defence,  1 Military Hospital, Thaba Tshwane, Pretoria, Gauteng Province</p> <p>Pretoria</p>	<p>CPSC/B/  PC/032/  2013</p> <p>PT 14/011</p>	<p>2014-03-26</p> <p>2014-03-25</p>	<p>371</p> <p>63</p>	<p>371</p> <p>63</p>
Price	90																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant Contributor	0																												
<p>Mopani Area: Servicing, preventative maintenance of all kitchen equipment for a period of 24 months.  CIDB Contractor grading designation required:  It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher.  Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:  <b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever will be applicable and Regulation 10.</p>	<p>Limpopo Province,  Mopani Area</p>	<p>PLK14/26</p>	<p>2014-03-25</p>	<p>638</p>	<p>638</p>																								

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<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), which ever will be applicable, and Regulation 10.</p> <p><b>A compulsory site inspection:</b> On the 14-03-2014 at 11h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, 1st Floor, Boardroom, Polokwane.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056.</p> <p><i>Technical information:</i> Mankale Molaba, Tel: (015) 291-6437.</p> <p><i>General enquiries:</i> Mankale Molaba, Tel: 082 922 3348</p>																													
<p>Vhembe Area: Servicing, preventative maintenance of all kitchen equipments for a period of 24 months. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* 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), which ever 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), which ever will be applicable, and Regulation 10.</p> <p><b>A compulsory site inspection:</b> On the 14-03-2014 at 11h00. Prospective tenderers to meet at 77 Hans van Rensburg Street, Sanlam Building, 1st Floor, Boardroom, Polokwane.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, Tel: (015) 293-8056.</p> <p><i>Technical information:</i> Mankale Molaba, Tel: (015) 291-6437.</p> <p><i>General enquiries:</i> Mankale Molaba, Tel: 082 922 3348</p>	Limpopo Province, Vhembe Area	PLK14/27	2014-03-25	638	638																								
<p>Pretoria: Provision, installation and maintenance of hygiene services/items at Pretoria Magistrate Court for 24 months (rent to buy).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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>Compulsory site meeting to be held:</b> On the 05-03-2014 at 10h30. Prospective bidders/tenderers to meet at Pretoria North Magistrate Court, corner of Sophie de Bruin and Francis Baart.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	PT 14/016	2014-03-25	63	63
Price	90																												
Number of points	10																												
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<p>NOTE: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.  <i>Contact for bid information:</i> General enquiries: J Raphesu/ B. Nyalunga, (012) 310-5017/5965.  <i>Project leader/property manager's name:</i> Modiehi Lamani, Tel: (012) 310-5948, Cell: 079 877 7758.</p>																													
<p>Pretoria: Provision, installation and maintenance of hygiene services/items at SALU Building for 24 months (rent to buy).            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 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.  <b>Compulsory site meeting to be held:</b> On the 05-03-2014 at 09h00. Prospective bidders/tenderers to meet at Momentum Building, Pretorius Street, opposite State Theatre.            NOTE: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.  <i>Contact for bid information:</i> General enquiries: J Raphesu/ B. Nyalunga, (012) 310-5017/5965.  <i>Project leader/property manager's name:</i> Modiehi Lamani, Tel: (012) 310-5948, Cell: 079 877 7758.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	PT 14/014	2014-03-25	63	63
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<p>Pretoria: Provision, installation and maintenance of hygiene services/items at Pretoria High Court for 24 months (rent to buy). 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 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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>Compulsory site meeting to be held:</b> On the 06-03-2014 at 10h00. Prospective bidders/tenderers to meet at Pretoria High Court, corner of Madiba and Paul Kruger. NOTE: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> General enquiries: J Raphesu/ B. Nyalunga, (012) 310-5017/5965. <i>Project leader/property manager's name:</i> Mariah Mahlatsi, Tel: (012) 310-5088, Cell: 081 031 3701</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant Contributor	0	Pretoria	PT 14/012	2014-03-25	63	63
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<p>Service and repairs of kitchen equipment (12 months). CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 EB 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), which ever 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), which ever will be applicable, and Regulation 10.</p> <p><b>No site inspection.</b></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, 053 838 5221. General enquiries: Mr L. Sebopetja, 053 838 5347.</p>	Springbok Area	KBL/0612/10360	2014-03-26	7	7
<p>Service and repairs of cold and freezer rooms (12 months). CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 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), which ever 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), which ever will be applicable, and Regulation 10.</p> <p><b>No site inspection.</b></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for tender information: Ms G. Aysen, 053 838 5221. General enquiries: Mr L. Sebopetja, 053 838 5347.</p>	Springbok Area	KBL/0612/10356	2014-03-26	7	7
<p>Replacement of kitchen floor, bread slicer and cooking pot. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.</p> <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), which ever will be applicable and Regulation 10.</p>	Kuruman Correctional Services	KM 04/14	2014-03-26	7	7

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<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), which ever will be applicable, and Regulation 10.</p> <p><b>A compulsory site inspection:</b> On the 12-03-2014 at 11h00. Prospective tenderers to meet at Kuruman Correctional Services.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Badenhorst, 053 838 5224</p>					
<p>Refurbishment/upgrade of vacant dwelling. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p><b>a. Price:</b> According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), which ever 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), which ever will be applicable, and Regulation 10.</p> <p><b>A compulsory site inspection:</b> On the 05-03-2014 at 11h00. Prospective tenderers to meet at Sutherland DPW, 14 Piet Retief Street. All bidders to please bring the document with on the day of the site meeting.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr Maass, 053 838 5274</p>	Sutherland DPW, 14 Piet Retief Street	KM 03/14	2014-03-26	7	7
<p>Service and repairs of air conditioning splits and package units (12 months). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME PE or 3 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), which ever 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), which ever will be applicable, and Regulation 10.</p> <p><b>No site inspection.</b></p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, 053 838 5221. <i>General enquiries:</i> Mr L. Sebopetja, 053 838 5347</p>	Kimberley Area D: William Humphreys Art Gallery	KBL/0612 10353	2014-03-26	7	7
<p>Construction of horse stables NHLS (re-issue of RFB 051/13/14). <i>Compulsory information briefing:</i> <i>Date:</i> 7 March 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS) (meet at the stables). Please note that no late coming at the briefing session will be accepted. nondyebo.maganedisa@nhls.ac.za, Tel: (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 066/ 13/14	2014-03-24	900	900

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<p>Supply and delivery of unified communication system to replace the PABX systems at the below NHLS locations (Sandringham Head Office, NICD TB Reference, NICD PRF, Braamfontein, Nioh, Joburg-General Baragwanath) (re-issue of RFB 048/13/14).</p> <p><i>Compulsory information briefing:</i>  <i>Date:</i> 10 March 2014. <i>Time:</i> 10h00 am. <i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS).            Please note that no late coming at the briefing session will be accepted.            nondyebo.maganedisa@nhls.ac.za, Tel: (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 067/13/14	2014-03-25	900	900												
<p>Network equipment preferred supplier for NHLS-nationally.</p> <p><i>Compulsory information briefing:</i>  <i>Date:</i> 10 March 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at PRF Auditorium).            Please note that no late coming at the briefing session will be accepted.            Adele.govender@nhls.ac.za, Tel: (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB 069/13/14	2014-03-24	900	900												
<p>E-mail consolidation tender—NHLS.</p> <p><i>Compulsory information briefing:</i>  <i>Date:</i> 11 March 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at PRF Seminar 1).            Please note that no late coming at the briefing session will be accepted.            Adele.govender@nhls.ac.za, Tel: (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB 071/13/14	2014-03-24	900	900												
<p>Purchase of a flowcytometer analyzer for universitas haematology lab-NHLS.</p> <p><i>Compulsory information briefing:</i>  <i>Date:</i> 11 March 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> University of Free State, Nelson Mandela Avenue, Bloemfontein, Medical School, Room 417, 2nd Floor, Block B.            Please note that no late coming at the briefing session will be accepted.            Adele.govender@nhls.ac.za, Tel: (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB 052/13/14	2014-03-25	900	900												
<p>Appointment of a service provider for the development and installation, of a Network Management Solution and the supply of hardware and software for the Network Management Solution for the Sentech Broadcast Network.</p> <p>Non-compulsory briefing sessions will be held on the 4 March 2014 at Sender Technology Park at 10h00 am.            NOTE: 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 tendera@sentech.co.za  <b>ABSA BANK LIMITED</b></p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account Name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account Number:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address:</td> <td>Cresta Randburg</td> </tr> <tr> <td>Reference No.</td> <td>Tender document No. SENT/NMS/038/2013-14</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>The bid will be advertised in the tender bulletin <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 the 21 February 2014 and the physical documents will be available from Monday, 24th February 2014 from 08h30 to 15h30.  <i>Enquiries:</i> Ms Azwi Mukhudwana, Tel: +27 11 471-4699, tendera@sentech.co.za, Mr Bongani Mgabi, Tel: +27 11 471-4515</p>	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/NMS/038/2013-14	Beneficiary:	Sentech Ltd	Sentech Broadcast Network	SENT/NMS/038/2013-14	2014-03-17	983	983
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<p>Presidential Inauguration 2014-supply, install and removing the pavillions at the Amphi Theatre at Union Buildings.</p> <p>CIDB Contractor grading designation required:            It is estimated that tenderers should have a CIDB contractor grading designation of 4 SL or 4 SL* or higher.            It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 SL PE or 3 SL PE* or higher.</p>	Pretoria	HP 13/109	2014-03-24	2	2												

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<p>Conversion of Mercedes Benz Sprinter Vans into platform vehicles. All bidders will have to attend a briefing meeting that will be held at 10:00 on 2014-03-13 at Supply Chain Management, 117 Cresswell Road, Silverton, at the Lapa to ensue understanding of client requirement and clarity details, failure to attend this meeting will invalidate your offer. Each bidder present at the briefing session will be required to sign an oath of secrecy/solemn declaration.</p>	SAPS: Presidential Protection Services	19/1/9/1/192 TV (13)	2014-03-25	<b>110B</b>	<b>110B</b>
<p>Conversion of fifteen (15) Isuzu FSR 700 and five NPR 400 chassis cab into riot trucks bodies.</p>	South African Police Service, Gauteng Province	19/1/9/1/195 TV (13)	2014-03-24	<b>110</b>	<b>110</b>
<p>National supply and support of multifunctional printers/copiers/scanners for a period of thirty six (36) months.</p> <p><i>Enquiries/documents obtainable from:</i> bids@weathersa.co.za</p> <p><i>Departments postal address:</i> Private Bag X097, Pretoria, 0001.</p> <p><i>Contact person:</i> T. Kobe, Tel: (012) 367-6273</p>	—	SAWS-069/13	2014-03-14	<b>401</b>	<b>401</b>
<p>Survey and compilation of a statement of works for the refit of SA Navy Offshore Patrol Vessel SAS Adam Kok.</p> <p>A compulsory briefing session and site meeting will take place on 27 February 2014 at 11h00 in the unit conference room (1st floor), Naval Station Durban.</p> <p>A non-refundable cash only payment of R150,00 (per bid) payable at the financial accounting service centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard", Simonstown or any other FASC office.</p> <p><i>Please note:</i> Operating hours of the FASC/cash office is: Mon-Fri, 08h00–12h00.</p> <p>Bid documents will be available from the SPSC from 24 February 2013.</p> <p>The issue of bid documents will only be done to those bidders who can produce a valid proof of payment.</p> <p>Please ensure that the bid number and your company name is recorded on your proof of payment.</p> <p>Please note that the briefing session is open to all who will attend whether payment for bid documents has been made or not.</p> <p>Bidders are to ensure they are inside the venue at 10h45 for registration.</p> <p>The meeting will commence promptly at 11h00. No late comers will be accommodated.</p> <p><i>For technical enquiries:</i> Captain W Viviers, (021) 787-3224, also Mr N. Poggenpoel on (021) 787-4364 or Cell No. 082 471 1103.</p> <p><i>General enquiries:</i> Warrant Officer, T.Q. Arendse, (021) 787-5207</p>	SA Navy, NAVAL Station, Durban	SPSC-BC-S-009-2013	2014-03-16	<b>360</b>	<b>360</b>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>Appointment of agency nursing services for the Department of Defence, 1, 2 and 3 Military Hospital for a period of twelve months.</p> <p>For technical information and directions please contact Lieutenant Colonel T. Keyter at (012) 671-5155 during office hours only. For completion of bid documents please contact Captain M.J. Sole, during office hours at (012) 684-2356/2594.</p> <p><i>Note:</i> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane.</p> <p>The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>	Department of Defence, 1) Military Hospital in Pretoria; 2) Military Hospital in Cape Town; and 3) Military in Bloemfontein	CPSC/B/ PC/034/ 2013	2014-03-25	371	371
<p>Install air-con and ventilation in workshops, Bellville Roads, Cape Town.</p> <p><i>Designated grading:</i> 3 ME or higher.</p> <p><i>Technical information:</i> Mr MS Kamaldien, (021) 483-2495.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S 237/13	2014-03-19	300	352
<p><i>Amendment of closing date:</i></p> <p>Invitation to lease residential property in Worcester to the Western Cape Government to accommodate thirteen (13) staff members for the period 1 April 2014 to 31 October 2014, with an option to renew the lease on a month-to-month basis.</p> <p><i>Technical information:</i> Ms J. Tantaal, (021) 483-5315</p>	Cape Winelands	PM 008/13	2014-03-25	300	352
<p>Replace boundary fence, De Rust High School, De Rust.</p> <p><i>Designated grading:</i> 3 SQ or higher.</p> <p><i>Technical information:</i> Mr H. Edries, (044) 805-8700.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Eden	G 060/13	2014-03-26	300/349	349
<p>Replace boundary fence, Calitzdorp High and Ladysmith High Schools, Ladysmith.</p> <p><i>Designated grading:</i> 4 SQ or higher.</p> <p><i>Technical information:</i> Mr A. Davis, (044) 805-8700.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Eden	G 061/13	2014-03-26	300/349	349
<p>Replace boundary fence, The Crags Primary School, Plettenberg Bay.</p> <p><i>Designated grading:</i> 3 SQ or higher.</p> <p><i>Technical information:</i> Mr V. Qoyiya, (044) 805-8700.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Eden	G 062/13	2014-03-26	300/349	349
<p>Replace boundary fence, Sao Bras High School, Mosselbay.</p> <p><i>Designated grading:</i> 4 SQ or higher.</p> <p><i>Technical information:</i> Mr S. Mpefu, (044) 805-8700.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Eden	G 063/13	2014-03-26	300/349	349
<p><b>Extension notice for closure date:</b></p> <p>Appointment of a professional service provider for the rollout of the establishment of Catchment Management Agencies (CMAS) in South Africa.</p> <p><i>Technical information:</i> Kenneth Masindi, Tel. (012) 336-6791. <i>E-mail:</i> masindik@dwa.gov.za</p>	Head Office	WP 10844	2014-03-11	95	95
<p>Bidders are hereby invited to submit proposals for: Rendering of security services at West Rand Region.</p> <p>RFP documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> <li>Website <a href="http://www.finance.gpg.gov.za">http://www.finance.gpg.gov.za</a> (go to economic opportunities and select tenders—NO COST).</li> <li>E-mail: tender.admin@gauteng.gov.za—NO COST.</li> <li>Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</li> </ol>	Social Development	GT/GDSD/ 023/2014	2014-03-07	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p><i>Technical enquiries:</i> Nomsa Filani, (011) 950-7713 or nomsa.filani@gauteng.gov.za&gt;  <i>Administrative enquiries:</i>            James Makwala at Tel: (011) 355-7713 or james.makwala@gauteng.gov.za;            Phindile Lengoasa at Tel: (011) 355-7988 or phindile.lengoasa@gauteng.gov.za or            Jaco Smith at Tel: (011) 689-6058, e-mail: tender.admin@gauteng.gov.za</p>					
<p>Bidders are hereby invited to submit proposals for: Rendering of security services at Tshwane Region.            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: tender.admin@gauteng.gov.za—NO COST.            3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.  <i>Technical enquiries:</i> Jimmy Matsha, (012) 359-3348 or jimmy.matsha@gauteng.gov.za&gt;  <i>Administrative enquiries:</i>            Lindiwe Ntuli at Tel: (011) 355-7992 or lindiwe.ntuli@gauteng.gov.za; or            Nodumo Buso at Tel: (011) 227-0006 or nodumo.buso@gauteng.gov.za; or            Jaco Smit at Tel: (011) 689-6058, e-mail: tender.admin@gauteng.gov.za</p>	Social Development	GT/GDSD/022/2014	2014-03-07	323	323
<p>Internal audit methodology and capacity benchmarking developments.            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: tender.admin@gauteng.gov.za—NO COST.            3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.  <b>Briefing session:</b> Date: 14-03-2014, Time: 10h00, Venue: Department of Finance, 75 Fox and Sauer Streets, Imbumba House Auditorium, Johannesburg.  <i>Technical enquiries:</i> Sikungu Dube, (011) 689-8067, Sikungu.dube@gauteng.gov.za  <i>Administrative enquiries:</i>            Jaco Smit at Tel: (011) 689-6058, e-mail: tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/025/2014	2014-03-21	323	323
<p>Higher education institutions are hereby invited to submit proposals to be included in the supplier body shop of higher education institutions who will partner with GCRA to provide management and leadership and development within Gauteng Province            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: tender.admin@gauteng.gov.za—NO COST.            3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p>	Gauteng City Region Academy	GT/GCRA/027/2014	2014-03-07	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p><i>Technical enquiries:</i> Sibusiso Mpungose, (011) 556-9049.  <i>Contract and administrative enquiries:</i> Betty Mofokeng, Tel: (011) 355-0202 or Betty.Mofokeng@gauteng.gov.za  <i>Tender issue enquiries:</i> Mr Lenard Billings, Tel: (011) 689-6416 or Mr Jaco Smit at Tel: (011) 689-6058 or e-mail: tender.admin@gauteng.gov.za</p>					
<p><b>Amendment of closing date:</b>  Pre-qualification of Legal Support Services to the Gauteng Department of Finance for Assistance in specialised legal related matters  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: tender.admin@gauteng.gov.za—NO COST.  3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.  <i>Technical enquiries:</i> Mrs Jabulile Sibeko, Tel: (011) 689-8415 or e-mail: Jabulile.sibeko@gauteng.gov.za  <i>Contract and administrative enquiries:</i> Gerrie Harmse, Tel: (011) 689-8086 or gerrie.harmse@gauteng.gov  <i>Tender issue enquiries:</i> Mr Leonard Billings, Tel: (011) 689-6416 or Mr Jaco Smit at Tel: (011) 689-6058, or e-mail: tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/015/2014	2014-03-07	323	323
<p>Rendering of catering services at Walter Sisulu Child &amp; Youth Care Centre.  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: tender.admin@gauteng.gov.za—NO COST.  3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, Branch Code: 255005, Current Account No. 62305791073, Reference No. Tender number starting with GT/... Proof of payment handed in at the Tender Desk.  <b>Highly recommended briefing session:</b>  Date: 27 February 2014. Time: 10:00 am. 3 Modder Street, Noordgesig, Soweto.  <i>Technical enquiries:</i> Robert Opperman, (011) 983-0008 or robert.opperman@gauteng.gov.za  <i>Administrative enquiries:</i> James Makwala at Tel: (011) 355-7735 or james.makwala@gauteng.gov.za; Phindile Lengoasa at Tel: (011) 355-7988 or phindile.lengoasa@gauteng.gov.za; or Jaco Smit at Tel: (011) 689-6058, e-mail: tender.admin@gauteng.gov.za</p>	Social Development	GT/GDSD/024/2014	2014-03-07	323	323
<p>Rendering of aviation safety training for the Department of Defence for a period of two (2) years.  There will be a compulsory bidders information meeting on 12 March 2014 at 11h00 am. Bidders information briefing session will be held at Central Procurement Service Centre (CPSC), Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid.  <i>Enquiries must be directed to:</i> Lt Col A. Ehmke, during office hours at (012) 312-2126. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.  <i>Note:</i> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Air Command, Dequar Road, Pretoria, Gauteng Province	CPSC/B/PC/031/2013	2014-03-18	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>The rental of a high speed copier system for the Department of Defence for a period of two (2) years.</p> <p>There will be a compulsory bidders information meeting on 11 March 2014 at 11h00 am. Bidders information briefing session will be held at Engineer Terrain Intelligence Regiment. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Lt Col Farao, during office hours at (012) 671-6011. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><i>Note:</i> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Engineer Terrain Intelligence Regiment, Tekbase, Lyttelton, Pretoria, Gauteng Province	CPSC/B/PC/030/2013	2014-03-25	371	371
<p>Hosting of internet services for the Department of Defence Directorate Corporate Communications for the period of twelve (12) months.</p> <p>There will be a compulsory bidders information meeting on 13 March 2014 at 11h00 am. Bidders information briefing session will be held at Defence High Quarters Directorate Corporate Communications (DCC). No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Col M.E. Pheko/Mr Z. Dladlama during office hours at (012) 355-6375/6312. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><i>Note:</i> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Defence Head Quarters, Directorate Corporate Communications, Pretoria, Gauteng Province	CPSC/B/PC/029/2013	2014-03-27	371	371
<p>Rendering of sanitary/hygiene services for the Department of Defence, College for Educational Technology (COLET) for a period of three (3) years.</p> <p>There will be a compulsory bidders information meeting on 12 March 2014 at 11h00 am. Bidders information briefing session will be held at College for Educational Technology (COLET). No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p><i>Enquiries must be directed to:</i> Maj S.I. Stapelberg, during office hours at (012) 654-4050. For completion of bid documents please contact Captain M.J. Sole during office hours at (012) 684-2356/2594.</p> <p><i>Note:</i> Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, College of Educational Technology, Valhalla, Pretoria, Gauteng Province	CPSC/B/PC/033/2013	2014-03-25	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>1. Appointment of a preferred service provider to provide competency assessment on prospective employees during the recruitment process.</p> <p>Documents are obtainable from: The reception area, Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. A non-refundable fee of R200 is payable for obtaining a tender document.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a certified BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. Bidders are requested to submit 1 original and 2 copies (3 documents in total).</p> <p><i>Contact person:</i> T. Mkhonza, (012) 841-1181; I. Vele, (012) 841-1537; L. Mampuru, (012) 841-1250</p>	Council for Geoscience (CGS)	CGS-2013-033	2014-03-25	472	472
<p>Closure of twelve (12) abandoned mine shaft in Gauteng Province.</p> <p><i>Compulsory briefing session:</i> Site No. 4, Open Shaft 1.</p> <p><i>Coordinates:</i> 26.27013 28.43345. <i>Time:</i> 10h00.</p> <p><i>CIDB Grading:</i> 4 CE/3 CE PE or higher.</p> <p>Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R300 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tel: (012) 841-1537/1181.</p>	Council for Geoscience (CGS)	CGS-2013-034	2014-03-07	472	472

**SERVICES: PROFESSIONAL**

<p>The Department of Higher Education and Training invites all interested service providers to submit proposals for the appointment of a service provider to develop a costing model and verify Further Education and Training (FET) College Programme costs.</p> <p>Tender documents may be obtained from Friday, 21 February 2014 at the Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during the office hours 07:30 am to 16:00 pm or download from <a href="http://www.dhet.gov.za">www.dhet.gov.za</a> click on "tenders".</p> <p><b>Please note:</b> Compulsory briefing session venue: <i>Venue:</i> Department of Higher Education, 123 Francis Baard Street, Room 145. <i>Date:</i> 28 February 2014. <i>Time:</i> 11h00.</p> <p><b>NB:</b> Bidders who fail to attend the session will not be considered for this bid.</p> <p><i>For enquiries: please contact:</i> Dorothy Masipa, Masipa.D@dhet.gov.za. Tel: +27 (12) 312-5454/5129</p>	Department of Higher Education and Training	DHET049	2014-03-24	31	31
<p>Appointment of a service provider to implement the SAASTA Schools Debate Competition in all nine (9) provinces across the country, for a period of 3 years</p>	Pretoria	NRF/ SAASTA 25/2013-14	2014-03-07	665	665
<p><b>Terms of Reference:</b></p> <p>For the appointment of a service provider to assist the Department with the Development of a Comprehensive Policy, Proclamation and Legislative Regulatory Framework for basic sanitation services. (Mr Khwezi Ngwenya).</p> <p>Principle: 90/10.</p> <p><b>NB:</b> Compulsory briefing session: <i>Address:</i> The National Department of Human Settlements, 240 Justice Mohamed Street, Sunnyside, Pretoria. <i>Date:</i> 6 March 2014. <i>Time:</i> 10h00. <i>Venue:</i> Main Boardroom.</p>	Pretoria	VA 49/440	2014-03-17	71	71
<p>Rendering of a comprehensive cleaning service at Eerste River Hospital, Department of Health, Western Cape Government, for a period of three (3) years.</p> <p><b>NB:</b> A compulsory site meeting will be held: Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p><i>Date:</i> 7 March 2014. <i>Time:</i> 11h00. <i>Venue:</i> Eerste River Hospital: Boardroom, Humbolt Avenue, Perm Gardens, Eerste River.</p> <p><i>Contact person:</i> Ms Cornel April, Tel: (021) 902-8055. Fax: (021) 902-8062.</p>	Western Cape Department of Health	WCDOH 480/2014	2014-03-21	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 110																									
<p><b>NB:</b> The Department will only consider bids from providers that have experience with providing cleaning services to hospitals.</p> <p><b>Note:</b> A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). 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><i>Enquiries:</i> Mr X. Vabaza, Tel. No.: (021) 483-8718, Facsimile (021) 483-2530 or E-mail: xola.vabaza@westerncape.gov.za</p>																													
<p>Appointment of a service provider to provide an Internal Audit service to the SANBI, for a period of three years.</p> <p><i>Enquiries:</i> Mr Alan Smith, Tel: (+27 21) 799-8800.</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: G181/2014	2014-03-14	517	517																								
<p>Polokwane SAPS: Maintenance of civil, electrical, structural and mechanical elements of the station: Appointment of Quantity Surveying Services.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p>A compulsory site inspection on the 14-03-2014 at 11h00. Prospective bidders/tenderers to meet at Polokwane SAPS.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Chokoe Johny, Tel. No.: (015) 293-8056.</p> <p><i>General enquiries:</i> Ndlovu Aubrey, Tel: (015) 291-6434 or 079 886 7887.</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	Limpopo Province—Polokwane	PLK14/25	2014-03-25	638	638
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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<p>Rendering of services in respect of the design, supply, installation, set-up, maintain and removal of temporary stage, sound and audio visual equipment at the south lawn of the Union Buildings—outdoor venue for the 2014 Presidential Inauguration.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of .... to be considered for further evaluation (price and preference points).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Pretoria	HP13/112	2014-03-24	2	2																				
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<p>Horticultural services for the Presidential Inauguration 2014.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p><b>NB:</b> A compulsory briefing session will be held on 12-03-2014 at 13:00 pm. Prospective bidders/tenderers to meet at Union Buildings, Main Entrance Five Arches, Government Avenue, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Matshidiso Gaba, Tel: (012) 406-1862.</p> <p><i>General enquiries:</i> Japhet Cornelius, Tel: (012) 342-2033</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP13/113	2014-03-24	2	2
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				See Annexure 1, Page 110																									
<p>Rendering of services in respect of the design, supply, installation, set-up, maintain and removal of temporary sound and audio visual equipment at Amphitheatre Union Buildings for the Presidential Inauguration May 2014.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p><b>NB:</b> A compulsory briefing session will be held on 10-03-2014 at 09:00 am. Prospective bidders/tenderers to meet at Union Buildings, Main Entrance Five Arches, Government Avenue, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R200,00 <b>CASH</b> per set.</p> <p>Contact for bid information: Matshidiso Gaba, Tel: (012) 406-1862.</p> <p>General enquiries: Eulala Kruger, Tel: (012) 406-1437</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP13/111	2014-03-24	2	2
Price	90																												
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<p>Appointment of a service provider for the design, supply, delivery to site, install and commissioning of the temporary electrical installation for the Presidential Inauguration 2014.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p><b>NB:</b> A compulsory briefing session will be held on 12 March 2014 at 09:00 am. Prospective bidders/tenderers to meet at Union Buildings, Main Entrance Five Arches, Government Avenue, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <b>CASH</b> per set.</p> <p>Contact for bid information: Matshidiso Gaba, Tel: (012) 406-1862.</p> <p>General enquiries: Ryan Lloyd, Tel: (012) 310-5080</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP13/110	2014-03-24	2	2
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				See Annexure 1, Page 110																									
<p>Presidential Inauguration 2014—Supply of VIP toilets trailer units, standard portable disabled toilets and standard portable toilets including wash hand basins at several identified sites.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA Regulations of 2011.</p> <p><b>NB:</b> A compulsory briefing session will be held on 11 March 2014 at 13:00 am. Prospective bidders/tenderers to meet at Union Buildings, Main Entrance Five Arches, Government Avenue, Pretoria.</p> <p><b>Note:</b> Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for bid information: Matshidiso Gaba, Tel: (012) 406-1862.</p> <p>General enquiries: O'Neil, Tel: (012) 003-51577</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	HP13/108	2014-03-24	2	2
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<p>The appointment of service provider for the special conditions of contract for the maintenance of Intergraph Mapping and Geospatial solution software licenses and the maintenance of ERDAS software licences for the Chief Directorate: National Geospatial Information, Mowbray, Cape Town.</p> <p><b>NB:</b> Compulsory briefing session will be held on: Date: 7 March 2014. Time: 10h00. Venue: Rhodes Avenue, Van der Sterr Building, Mowbray, Small Conference Room. Failure to attend briefing session will invalidate your bid.</p> <p><b>Note:</b> The tender documents will be obtainable from Monday, 24 February 2014 during normal office hours (Monday to Friday from 08:30—12:45 and 13:30—15:30) at the Department of Rural Development and Land Reform, 14 Long Street, Cape Town, Office No. 311, 3rd Floor.</p> <p>Please note that the bid/tender document is not for sale. Post or deliver tender documents to: 14 Long Street, Ground Floor, Security Area; Private Bag X9159, Cape Town, 8000.</p> <p>Technical enquiries: Ms Michell Denner (Project Manager), Tel. No.: +27 (0)21 658-4399 during office hours only.</p> <p>Bid enquiries: Mr M. H. Muthabo/M. Nooi, Tel. No.: +27 (0)21 409-0523/529 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC 09/2014 DRDLR	2014-03-24 12h00	438	438																								
<p><b>Cluster A:</b> Appointment of a service provider for the provision of technical support and assistance for S'hamba Sonke Programme in Limpopo, North West and Gauteng Province.</p> <p><b>NB:</b> Compulsory briefing session will be held as follows: Date: 24 February 2014. Time: 10h00. Venue: National Department of Transport, Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001.</p> <p>Contact person bid administration: Mr L. Mashile/ Mr J. Mashinini/Miss C. F. Muhlari, Tel: (012) 309-3429/3445/3045.</p> <p>For technical enquiries: Mr Msondezi Futshane, Tel: (012) 309-3327. E-mail: FutshanL@dot.gov.za</p>	Department of Transport	DOT/27/2013/RT	2014-03-07	29	29																								

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<p><b>Cluster B:</b> Appointment of a service provider for the provision of technical support and assistance for S'hamba Sonke Programme in Northern Cape and Free State.</p> <p><b>NB:</b> Compulsory briefing session will be held as follows:  <i>Date:</i> 24 February 2014. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Transport, Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001.  <i>Contact person bid administration:</i> Mr L. Mashile/ Mr J. Mashinini/Miss C. F. Muhlarhi, Tel: (012) 309-3429/3445/3045.  <i>For technical enquiries:</i> Mr Msondezi Futshane, Tel: (012) 309-3327. E-mail: FutshanL@dot.gov.za</p>	Department of Transport	DOT/27/2013/RT	2014-03-07	29	29
<p><b>Cluster C:</b> Appointment of a service provider for the provision of technical support and assistance for S'hamba Sonke Programme in KwaZulu-Natal and Mpumalanga.</p> <p><b>NB:</b> Compulsory briefing session will be held as follows:  <i>Date:</i> 24 February 2014. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Transport, Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001.  <i>Contact person bid administration:</i> Mr L. Mashile/ Mr J. Mashinini/Miss C. F. Muhlarhi, Tel: (012) 309-3429/3445/3045.  <i>For technical enquiries:</i> Mr Msondezi Futshane, Tel: (012) 309-3327. E-mail: FutshanL@dot.gov.za</p>	Department of Transport	DOT/27/2013/RT	2014-03-07	29	29
<p><b>Cluster D:</b> Appointment of a service provider for the provision of technical support and assistance for S'hamba Sonke Programme in Eastern Cape and Western Cape.</p> <p><b>NB:</b> Compulsory briefing session will be held as follows:  <i>Date:</i> 24 February 2014. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Transport, Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001.  <i>Contact person bid administration:</i> Mr L. Mashile/ Mr J. Mashinini/Miss C. F. Muhlarhi, Tel: (012) 309-3429/3445/3045.  <i>For technical enquiries:</i> Mr Msondezi Futshane, Tel: (012) 309-3327. E-mail: FutshanL@dot.gov.za</p>	Department of Transport	DOT/27/2013/RT	2014-03-07	29	29
<p>Appointment of a service provider for the supply and distribution of 1 700 (total) unisex bicycles, helmets, pumps locks for the rollout of Shova Kalula Bicycle Project.</p> <p><b>NB:</b> Compulsory briefing session will be held as follows:  <i>Date:</i> 4 March 2014. <i>Time:</i> 10h00. <i>Venue:</i> National Department of Transport, Fish Eagle Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001.  <i>Contact person bid administration:</i> Mr L. Mashile/Mr J. Mashinini/Miss C. F. Muhlarhi, Tel: (012) 309-3429/3445/3045.  <i>For technical enquiries:</i> Mr Elmon Maake, Tel: (012) 309-3327. E-mail: maakee@dot.gov.za</p>	Department of Transport	DOT/26/2013/PT	2014-03-14	29	29
<p>Appointment of a service provider to assist the Department of Transport with the development of a multi-modal transport planning and coordination draft bill.</p> <p><b>NB:</b> Compulsory briefing session will be held as follows:  <i>Date:</i> 3 March 2014. <i>Time:</i> 11h00. <i>Venue:</i> National Department of Transport, Indaba Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Pretoria, 0001.  <i>Contact person bid administration:</i> Mr L. Mashile/ Mr J. Mashinini/Miss C. F. Muhlarhi, Tel: (012) 309-3429/3445/3045.  <i>For technical enquiries:</i> Mr Sabelo Duma, Tel: (012) 309-3473. E-mail: dumak@dot.gov.za</p>	Department of Transport	DOT/25/2013/ITP	2014-03-14	29	29

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 110	
<p>Appointment of a service provider for the review of the Youth into Science Strategy.</p> <p><i>Evaluation criteria:</i> Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p><i>Briefing session:</i> 7 March 2014 from 09h00—10h00.</p> <p><i>Enquiries and contact information:</i></p> <p>1. Ms Judian Inama, Tel: (012) 843-6757, for documents collection and compliance enquiries.</p> <p>2. Mr Isaac Ramovha, Tel: (012) 843-6879, for technical enquiries</p>	Department Science and Technology	DST 1/2014	2014-03-24	353	353
<p>Appointment of service provider to supply and deliver veld fire fighting equipments for state owned farms within the Department of Rural Development and Land Reform.</p> <p>There will be a compulsory briefing session as follows:  <i>Date:</i> 27 February 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> Department of Rural Development &amp; Land Reform, 224 Church (WF Nkomo) Street, Capitol Towers, 525 Boardroom, Pretoria.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website:  <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a></p> <p>Completed bid documents must be submitted to the following:  <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.            Enquiries should be directed to the relevant official.  <i>Technical enquiries:</i> Thabang Thinda, Tel. (012) 312-9630/082 947 5569.</p> <p><i>E-mail:</i> <a href="mailto:KTThinda@ruraldevelopment.gov.za">KTThinda@ruraldevelopment.gov.za</a></p> <p><i>Bid related enquiries:</i> Ms Reabetswe Makena/Mr Abie Olyn, Tel. (012) 312-9786/8776/9518/9448.</p> <p><i>E-mail:</i> <a href="mailto:Aolyn@ruraldevelopment.gov.za">Aolyn@ruraldevelopment.gov.za</a>  <a href="mailto:RTMakena@ruraldevelopment.gov.za">RTMakena@ruraldevelopment.gov.za</a></p>	Rural Development & Land Reform	RDLR-0093 (2013-2014)	2014-03-06	60	60

## SPECIAL ADVERTISEMENTS

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health: Hlabisa Hospital, Bid Evaluation Committee together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel: (035) 838-6800. Fax (035) 838-1959.

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

SERVICE: Supply & deliver surgical instruments.  
 Quotation number: ZNQ. No. 539-13/14.  
 Closing date: 25/03/2014.  
 Time: 11:00.  
 Contact person: Miss SM Nene.  
 Contact person regarding specification: Miss V.S. Perumal, (035) 838-8742.

SERVICE: Supply & deliver swabs abdominal sterile autoclavable size 450 mm x 370 mm  
 4 ply (24 pouches per case) (6 months contract).  
 Quotation number: ZNQ. No. 540-13/14.  
 Closing date: 25/03/2014.  
 Time: 11:00.  
 Contact person: Miss SM Nene.  
 Contact person regarding specification: Mr JM Sithole, (035) 838-8811.

SERVICE: Supply & deliver bandage elastoplast/tensoplast stretched size 75 mm x 4.5  
 (6 months contract).  
 Quotation number: ZNQ. No. 541-13/14.  
 Closing date: 25/03/2014.  
 Time: 11:00.  
 Contact person: Miss SM Nene.  
 Contact person regarding specification: Mr JM Sithole, (035) 838-8811.

SERVICE: 01 x repair portable autoclave machine.  
 Quotation number: ZNQ. No. 542-13/14.  
 Closing date: 25/03/2014.  
 Time: 11:00.  
 Contact person: Miss SM Nene.  
 Contact person regarding specification: Mr JM Sithole, (035) 838-8811.

SERVICE: Repair 15 x domestic fridges.  
 Repair 1 x minus 40.  
 Quotation number: ZNQ. No. 543-13/14.  
 Closing date: 25/03/2014.  
 Time: 11:00.  
 Contact person: Miss Nene.  
 Contact person regarding specification: Mrs D.J. Masondo, (035) 838-8695.

SERVICE:	Repair to electric works at Macabuzela Clinic.
Quotation number:	ZNQ. No. 544-13/14.
Closing date:	25/03/2014.
Time:	11:00.
Site meeting:	27/02/2014.
Time:	11h00.
Venue:	Macabuzela.
Contact person:	Mr N.B. Nkosi.
Contact person regarding specification:	Mr N.B. Nkosi, (035) 838-8808.
SERVICE:	Supply & deliver 05 x minus 40.
Quotation number:	ZNQ. No. 545-13/14.
Closing date:	25/03/2014.
Time:	11:00.
Contact person:	Miss SM Nene.
Contact person regarding specification:	Mrs DJ Masondo, (035) 838-8695.
SERVICE:	Supply & deliver ECG paper 7 ECG gadgets for the machine welch allyn 100 SN 100008799.
Quotation number:	ZNQ. No. 546-13/14.
Closing date:	25/03/2014.
Time:	11:00.
Contact person:	Miss SM Nene.
Contact person regarding specification:	Mr DJ Masondo, (035) 838-8695.

## KWAZULU-NATAL DEPARTMENT OF HEALTH

### UMGENI HOSPITAL (HOWICK)

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.
- (vi) The name & address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the bid box as situated in the bid document.
- (viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.
- (ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 209 and Fax: (033) 330-4270.

#### INVITATION OF BIDS (COMPULSORY SITE MEETING)

DESCRIPTION:	Repairs to kitchen equipment: Umgeni Hospital.
Bid number:	ZNQ 275/13.
Site meeting:	26 February 2014.
Time of site meeting:	10.30 am at Umgeni Workshops.
Closing date:	7 March 2014.
Closing time:	11h00.
Contact person:	Mrs Lanzoni, Tel: (033) 330-6146 Ext. 209.
Enquiries regarding the specification:	Mr Zuma, Tel: (033) 330-6146 Ext. 258.

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

- (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 document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to the Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940, Quotation Evaluation Committee 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 Departments 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 Newcastle Provincial Hospital—Stores Department, Tel. No. (034) 328-0048, Fax (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

**SUPPLY:** 3 000 x bottles humidifier green tops.  
**Quotation No.:** ZNQ: 1366/13.  
**Closing date:** 4 March 2014.  
**Closing time:** 11:00 am.  
**Contact person:** Nomthandazo Ndwandwe, Tel: (034) 328-0051, Fax (034) 315-5495/03432 80097.  
**Enquiries regarding specification:** Nomthandazo Ndwandwe.

**SUPPLY:** IX an advanced continuous positive airway pressure Nasal(Si—PAP machine).  
**Quotation No.:** ZNQ: 1417/13.  
**Closing date:** 4 March 2014.  
**Closing time:** 11:00 am.  
**Contact person:** Nomthandazo Ndwandwe, Tel: (034) 328-0051, Fax (034) 315-5495/0343 280 097.  
**Enquiries regarding specification:** Nomthandazo Ndwandwe.

**SUPPLY:** 2x Cardiotocograph—Single.  
**Quotation No.:** ZNQ: 994/13.  
**Closing date:** 4 March 2014.  
**Closing time:** 11:00 am.  
**Contact person:** Nomthandazo Ndwandwe, Tel: (034) 328-0051, Fax (034) 315-5495/0343 280 097.  
**Enquiries regarding specification:** Nomthandazo Ndwandwe.

**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 must be attached.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Major repairs & maintenance @ Gunjana Clinic.  
 Bid number: 129MNT/2013/14.  
 Site briefing meeting date: 11/02/2014 (Compulsory to attend the meeting).  
 Venue for meeting: Gunjana Clinic @ Msinga @ 11h00.  
 Closing date: 20/02/2014 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.
2. SUPPLY: Major maintenance & repairs @ Glenridge Clinic.  
 Bid number: 112MNT/2013/14.  
 Site briefing meeting date: 11/02/2014 (Compulsory to attend the meeting).  
 Venue for meeting: Glenridge Clinic @ Glencoe @ 11h00.  
 Closing date: 20/02/2014 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.
3. SUPPLY: Major maintenance & repairs—Ethembeni Clinic.  
 Bid number: 126MNT/2013/14.  
 Site briefing meeting date: 12/02/2014 (Compulsory to attend the meeting).  
 Venue for meeting: Ethembeni Clinic (Msinga Area) @ 11h00.  
 Closing date: 20/02/2014 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.
4. SUPPLY: Major maintenance & repairs—Mandleni Clinic.  
 Bid number: 131MNT/2013/14.  
 Site briefing meeting date: 13/02/2014 (Compulsory to attend the meeting).  
 Venue for meeting: Mandleni Clinic (Msinga Area) @ 11h00.  
 Closing date: 20/02/2014 @ 11h00.  
 Contact person: Mr K.E. Zondo.  
 Contact number: (034) 299-9163.
5. SUPPLY: High pressure vehicle cleaning machine.  
 Bid number: 51EMS/2013/14.  
 Closing date: 20/02/2014.  
 Contact person: Mrs B.G. Ndimande.  
 Contact number: (034) 299-9162.

**NB:** Tender documents for construction 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 PUBLIC SERVICE AND ADMINISTRATION**

**SCM010/2013: APPOINTMENT OF A SERVICE PROVIDER TO RENDER THE MAINTENANCE SERVICES OF ELECTRONIC SECURITY SYSTEMS FOR A PERIOD OF TWELVE MONTHS**

- Compulsory info session:* 27th February 2014 @ 10h00. Internal Audit Boardroom, 116 Johannes Ramokhoase Batho Pele House (formerly Proes) Street, Pretoria.
- Service required at:* 116 Johannes Ramokhoase Batho Pele House (formerly Proes) Street, Pretoria.
- Documents to be collected at:* 116 Johannes Ramokhoase Batho Pele House (formerly Proes) Street, Pretoria.
- Bid enquiries contact:* Lorraine Masenya, (012) 336-1126.
- Technical enquiries contact:* Eric Mphahlele, (012) 336-1395 or Piet Motsweni, (012) 336-1523.
- Closing date:* 7 March 2014 @ 11h00.

**PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY (PSIRA)****WITHDRAWN SECURITY SERVICE PROVIDERS PROHIBITED FROM OFFERING SECURITY SERVICES  
WITHIN THE INDUSTRY**

The Private Security Industry Regulation Act makes provision for the Private Security Industry Regulatory Authority (PSIRA) to effect a withdrawal of registration on a security service provider should there be reasonable grounds to do so or where such a service provider is found to be in contravention of the Act. It further provides for the service provider whose registration is withdrawn to not render any security service during that period.

With the above said, PSIRA effected the withdrawal of security service providers in terms of section 26 (7) of the Private Security Industry Regulation Act prohibited from rendering security services within the industry who:

- Failed to pay annual fees or,
- Voluntarily applied to be withdrawn from rendering services within the industry or,
- Failed to demonstrate minimum infrastructure and capacity requirements.

A list of these service providers is available on the PSIRA website [www.psira.co.za](http://www.psira.co.za) alternatively the public may contact us on 086 133 3850 for a list of these service providers.

**SEDA****SMALL ENTERPRISE DEVELOPMENT AGENCY**

**SITUATED AT THE FIELDS, OFFICE BLOCK A, 1066 BURNETT STREET, HATFIELD, PRETORIA  
(HEREINAFTER REFERRED TO AS "SEDA")**

**REQUEST FOR PROPOSALS/TENDERS (RFP/T) No. T02/11/13**

The objective of this RFP/T is to appoint a suitably qualified and experienced ICT service provider to upgrade the Nortel BCM 50 IP Telephony System & Nortel BES Switches with new Avaya IP Office Telephony Systems and Avaya LAN Switches at Seda Offices within South Africa.

Suitably qualified, experienced and competent ICT service providers are hereby invited to tender for the above request.

A compulsory tender briefing session will be conducted at the Seda National Office on Friday, **28 February 2014 at 12h00** at: The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083.

The tender document, which includes the terms of reference, is important for the preparation of the tender proposal, and can be obtained:

- Electronically by requesting an e-mailed copy from; [mtlabano@seda.org.za](mailto:mtlabano@seda.org.za)
- From the Seda website: [www.seda.org.za](http://www.seda.org.za); or
- Collected from the Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria.

*For enquiries contact:* Mandla Tlabano, Tel: (012) 441-1350. E-mail: [mtlabano@seda.org.za](mailto:mtlabano@seda.org.za)

Completed tender proposal documents **must** be submitted in a sealed envelope clearly marked with the tender reference number and **placed in the Seda Tender Box** at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.

*Tender closing date and time for submission on Friday:* 14 March 2014 at 12h00.

**PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT****T1.1: TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT3433/13T****FOR THE CONSTRUCTION OF THE ENSIMBINI RIVER PEDESTRIAN BRIDGE (3494) AND THE COMPLETION OF THE  
GOLOKODO RIVER PEDESTRIAN BRIDGE (3344)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from contractors experienced in bridge, culvert and earthworks for the construction of the Ensimbini River Pedestrian Bridge and completion of the Golokodo River Pedestrian Bridge in the Folweni Area. The duration of the project will be 6 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from 10h00 on Tuesday, 18 February 2014 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R150 payable in cash or by bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

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

Mr W. Bennett, Tel. (033) 355-8897, Fax No. (033) 345-7537, e-mail address: [Wally.Bennett@Kzntransport.gov.za](mailto:Wally.Bennett@Kzntransport.gov.za)

A compulsory clarification meeting with representatives of the Employer will take place at the Cost Centre in Sailkot Crescent Merebank (see page 6) on Tuesday, 25 February 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Friday, 14 March 2014.**

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

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

## PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

### TENDER NOTICE AND INVITATION TO TENDER

#### CONTRACT No. ZNT3300/13 T

#### FOR THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF BRIDGE No. 3537— (SIGQOBHELENI) NTININI VEHICLE RIVER BRIDGE

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, etc. for the Construction of Bridge No. 3537—(Sigqobheleni) Ntinini Vehicle River Bridge. The duration of the project will be 12 months.

The Established Contractor must be registered in a minimum CIDB Grading of 7CE or higher.

Tender documents will be available as from 10h00 on Monday, 24th February 2014, during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

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

Mr Nitesh Jithoo, Tel. (031) 209-1940, Fax No. (031) 207-8722, e-mail address: [nitesh@vnac.co.za](mailto:nitesh@vnac.co.za) or [info@vnac.co.za](mailto:info@vnac.co.za)

A compulsory clarification meeting with representatives of the Employer will take place at the bridge sites. The co-ordinates of Bridge No. 3537—(Sigqobheleni) Ntinini Vehicle River Bridge site is (28°12'32.30"S/30°59'2.73"E) on Monday, 3rd March 2014 starting at 11h00. NO LATECOMERS WILL BE ADMITTED.

The closing time for receipt of tenders is **11h00 on Monday, 17th March 2014.**

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.

## EW SETA

### ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY

#### REQUEST FOR PROPOSALS FOR THE LEASE/LEASE TO OWN/PURCHASE OF AN OFFICE BUILDING

#### REF: EWSETA002/2014

The EWSETA is a statutory body established in terms of the Skills Development Act of 1998 to facilitate skills development for Energy and Water stakeholders.

The EWSETA has identified the need for office space in and around the Johannesburg area. The preferred office space must be without limitation:

- Access for disabled persons;
- Board room facilities;
- Training room facilities;
- A staff canteen;
- Good security and access control;
- Parking bays;
- A suitable reception and waiting area;
- Easy access to all forms of public transport;
- Infrastructure—green compliance; IT infrastructure; and access control;
- Compliance with all statutory requirements for Occupational Health and Safety including needs for people with disability (supporting documentation must be submitted, e.g. building certificate of compliance and existing building drawings);

- A grade "A" office building with zero structure defects (building inspection and assessment of building equipment such as lifts and cooling system would be conducted by the EWSETA as part of the technical evaluation; and
- Back-up power facilities.

The proposals submitted must include a floor plan of the allocated space, designated parking, and accessible routes. The office space should be under one roof or in one office complex.

Cleaning, maintenance and security services must be made available (either in-house or outsourced).

Three types of proposals will be considered, namely: lease; lease-to-own; and purchase.

Deadline for submissions is 14 March 2014 at 11:00 am.

The detailed terms of reference will be available on the EWSETA website, or can be collected from the EWSETA during the office hours of 09h00 to 16h00, as from Tuesday, 11 February 2014.

Website: [www.eseta.org.za](http://www.eseta.org.za)

Any enquiries should be directed to: Mr Paul Mnisi at: E-mail: [paulm@eseta.org.za](mailto:paulm@eseta.org.za)

Sealed bids should be hand-delivered to the following address: Sunnyside Office Park, 3rd Floor—Sentinel/MPF House, 32 Princess of Wales Terrace, Parktown, 2193.

Bids should be submitted during: 08h30–16h00 (Monday–Friday).

Please quote your company name, contact details, description of service, reference number, and closing date on front cover of an envelope in all correspondence when bids are submitted.

LATE SUBMISSIONS WILL NOT BE CONSIDERED AND EWSETA RESERVES ITS RIGHT TO WITHDRAW OR AMEND THIS ADVERT AND/OR NOT TO APPOINT ANY BIDDER. ALL COST INCURRED WILL BE BORNE SOLELY BY THE APPLICANTS.

## EW SETA

### ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY

#### REQUEST FOR PROPOSALS

The EWSETA is a statutory body established in terms of the Skills Development Act of 1998 to facilitate skills development for Energy and Water stakeholders, through providing integrated; value-added education and training services.

The EWSETA is seeking to appoint suitably, capacitated Service providers/Consultants for the following bid.

Description	Tender Reference No.	Closing date
Multifunction Copy Machines	EWSETA003/2014	14 March 2014

The detailed tender document will be available on the EWSETA website, or can be collected from the EWSETA during the office hours of 09h00 to 16h00, as from Wednesday, 12 February 2014.

Website: [www.eseta.org.za](http://www.eseta.org.za)

Any enquiries should be directed to: Mr Paul Mnisi at: E-mail: [paulm@eseta.org.za](mailto:paulm@eseta.org.za)

Sealed bids should be hand-delivered to the following address: Sunnyside Office Park, 3rd Floor—Sentinel/MPF House, 32 Princess of Wales Terrace, Parktown, 2193.

Bids should be submitted during: 09h00–16h00 (Monday–Friday).

Please quote your company name, contact details, description of service, reference number, and closing date on front cover of an envelope in all correspondence when bids are submitted.

Kindly note that the closing time for all tender submissions is 11h00 am, as stipulated per tender closing date.

LATE SUBMISSIONS WILL NOT BE CONSIDERED AND EWSETA RESERVES ITS RIGHT TO WITHDRAW OR AMEND THIS ADVERT AND/OR NOT TO APPOINT ANY BIDDER. ALL COSTS INCURRED WILL BE BORNE SOLELY BY THE APPLICANTS.

## COMPETITION COMMISSION OF SOUTH AFRICA

### REQUEST FOR TENDERS

NUMBER: 08/2013-2014

DESCRIPTION: SUPPLY, DELIVERY & MAINTENANCE OF LAPTOPS & DESKTOP COMPUTERS

THE CLOSING DATE FOR SUBMISSIONS IS MONDAY, 17 MARCH 2014 AT 11:00 AM

NO BRIEFING SESSION WILL BE HELD FOR THIS TENDER

Interested providers may collect a hard copy of the Tender Document from the Procurement Specialist at DTI Campus, 2nd Floor, Corporate Services Department, Block E (Uuzaji Building), 77 Meintjies Street, Sunnyside, Pretoria.

Alternatively service providers may request a soft copy of the tender document via email from: [sylviam@compcom.co.za](mailto:sylviam@compcom.co.za)

**Minimum Tender Requirements:**

1. Valid and Original Tax Clearance certificate as issued by SARS.
2. Proof of applicable company registration documents with ID Copies of shareholders/directors;
3. General condition of Contract (GCC) must be initialed per page;
4. Valid and Original or Certified Copy of BBBEE Verification Certificate;
5. Completed and signed Tender Document;

**Standard Conditions:**

- ✓ Tender documents received after the closing date and time will not be accepted or considered.
- ✓ No faxed or e-mailed Tender Documents will be accepted or considered.
- ✓ All prices quoted must be inclusive of VAT, be fixed, firm and include delivery and installation charges.
- ✓ Bidders are required to submit one (1) Original document and one (1) copy.
- ✓ A tender will be disqualified should any attempt be made by the tenderer either directly or indirectly to canvass the Competition Commission, or any of its officers or employees in respect of a tender between the date of the tender and the date of the award.
- ✓ Any false declaration of information will result in the exclusion of the tender from any further consideration.
- ✓ This RFT will be evaluated on the basis of the 90/10 point system as stipulated in the Preferential Procurement Policy Framework Act (Act No. 5 of 2000). 90% will be awarded for Price and 10% will be awarded to BBBEE.
- ✓ Bidders are required to, together with their Bids/Proposals, submit original and valid BBBEE Status Level Verification Certificates or certified copies thereof to substantiate their BBBEE rating claims. Bidders who do not submit their BBBEE Status Level Verification Certificates or certified copies, will not be disqualified from the bidding process, however, they will score zero (0) out of a maximum of 10 points for BBBEE.
- ✓ The Commission reserves the right to reject any or all bids, and/or not to appoint any bidder and the lowest bid, or any bid, will not necessarily be accepted nor will any reason be given or assigned for the rejection of a bid.
- ✓ Sealed tenders marked with the **Tender Number: 08/2013-2014 and Description: Supply, Delivery & Maintenance of Laptops & Desktop Computers**, must be deposited in the Tender Box at: The DTI Campus, 77 Meintjies Street, Uuzaji Building: Block E, 2nd Floor, Reception, Sunnyside, Pretoria.

*All enquiries:* Ms Sylvia Mogorosi, Email: [Sylviam@compcom.co.za](mailto:Sylviam@compcom.co.za)

## THE MINING QUALIFICATIONS AUTHORITY (MQA)

### INVITATION TO TENDER

**TENDER: MQA/08/13-14**

### INSURANCE SERVICE PROVIDER

The Mining Qualifications Authority (MQA) is a statutory body established in terms of the Mine Health and Safety Act of 1996 and a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

The MQA would like to secure the services of an insurance company to provide insurance cover to safeguard the assets and property of the MQA for a period of two (2) years.

**The appointed insurance service provider will be required to perform the following functions:**

- Insure the movable assets of the MQA
- Provide all risk business insurance for the organisation
- Provide fidelity insurance
- Provide third party insurance

**Bidding documents**

The bidding documents can be collected from Monday, 24 February 2014 from the MQA's reception situated at 7 Arnerley Road, Parktown. The documents can also be downloaded from the MQA website at [www.mqa.org.za](http://www.mqa.org.za) or requested via e-mail.

**Closing date:**

The bidding documents must be lodged in the tender box situated at the MQA reception by no later than **Friday, 24 March 2014 at 11h00**. Late proposals will not be considered.

**Enquiries:**

For enquiries please contact Ms Tsholo Dilape via e-mail [TsholoD@mqa.org.za](mailto:TsholoD@mqa.org.za)

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

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 0111/2013	Kuruman: Maiphinickie Primary School: Construction of a small ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr D. Tsoai at 053 839 2283 Mr T. Mgjijima, 053 839 2299	24/03/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 0112/2013	Kuruman: Khuis Primary School: Construction of a small ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr W. Petersen at 053 839 2100 Mr T. Mgjijima, 053 839 2299	24/03/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 0113/2013	Kuruman: Bogare Primary School: Construction of a small ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr D. Tsoai at 053 839 2283 Mr T. Mgjijima, 053 839 2299	24/03/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 0114/2013	Kuruman: Edigang Primary School: Construction of a small ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr J. September at 053 839 2135 Mr T. Mgjijima, 053 839 2299	24/03/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	None
DRPW 0115/2013	Springbok: Johan Hein Primary School: Construction of a small ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr D. Tsoai at 053 839 2283 Mr T. Mgjijima, 053 839 2299	24/03/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 27/02/2014 at 11:00 on site
DRPW 064/2013	Kuruman: Kopano Intermediate School: Construction of a large ablution block	3 GB or above	R200,00	Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	Mr J. Mhlongo, at 053 839 2100 Mr T. Mgjijima, 053 839 2299	14/03/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8300	None

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

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

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

In terms of Preferential Policy Regulation of 2011, Original or certified copy of B-BBEE Status Level Contribution Certificate must be submitted with the Bid.

Only contractors that are registered with CIDB are eligible to submit bids.

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

## DEPARTMENT OF HEALTH

### CHRIST THE KING HOSPITAL

#### QUOTATIONS 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 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, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tenders or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BEE certificate or original certificate together with bid documents and original Tax clearance certificate.
- (viii) Tender documents are available from Christ The King Hospital, Supply Chain Management Office, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/8, Fax: 039 834 1116/086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

#### INVITATION OF TENDERS

DESCRIPTION:	Supply, deliver and install lightning protector at Gcinokuhle Clinic.
Bid number:	ZNQ1050/13/14.
Closing date:	20 March 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.
DESCRIPTION:	Supply, deliver and install lightning protector at Christ The King Pharmacy.
Bid number:	ZNQ972/13/14.
Closing date:	20 March 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.
DESCRIPTION:	Supply and deliver swaps gauze 100 x 100 8 ply sterile box of 300 x 200.
Bid number:	ZNQ431/13/14.
Closing date:	20 March 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.
DESCRIPTION:	Supply and deliver laser toner cartridge.
Bid number:	ZNQ1035/13/14.
Closing date:	20 March 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.
DESCRIPTION:	Supply and deliver file general packet of 250 x 100.
Bid number:	ZNQ1027/13/14.
Closing date:	20 March 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.
DESCRIPTION:	Supply and deliver cover health services packet of 100 x 250.
Bid number:	ZNQ861/13/14.
Closing date:	20 March 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.
DESCRIPTION:	Cleaning of generator diesel tanks.
Bid number:	ZNQ871/13/14.
Closing date:	20 March 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.

### DEPARTMENT OF HEALTH: KWAZULU-NATAL

#### QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX 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 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) 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 King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586. (031) 271-1194.
- (vii) For quotations exceeding R30 000,00 an original Tax Clearance Certificate must also be issued regardless of the quotation price.

- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be entities on the B.A.S. System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will taken into consideration
- (x) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xi) Bidders must comply with specifications.

SUPPLY & INSTALL: Security doors, wire mash as per specs.  
 Quotation No.: ZNQ 2081 of 13/14.  
 Site inspection date: 26 February 2014.  
 Site inspection time: 11:00 am.  
 Site inspection venue: New Workshop.  
 Closing date: 10 March 2014.  
 Closing time: 11:00 am.  
 Contact person: Mr D Luthuli, (031) 242-6063.  
 Enquiries regarding specs: Mr F Madinane, (031) 242-6000 Ext. 1688/1690.

SUPPLY & INSTALL: Maintenance and restoration of main gates as per specs.  
 Quotation No.: ZNQ 2082 of 13/14.  
 Site inspection date: 27 February 2014.  
 Site inspection time: 11:00 am.  
 Site inspection venue: New workshop.  
 Closing date: 10 March 2014.  
 Closing time: 11:00 AM.  
 Contact person: Mr D Luthuli, (031) 242-6063.  
 Enquiries regarding specs: Mr F Madinane, (031) 242-6000 Ext. 1688/1690.

SUPPLY & INSTALL: Manual sliding aluminium glass door and fixed glass screens as per specs.  
 Quotation No.: ZNQ 2083 of 13/14.  
 Site inspection date: 28 February 2014.  
 Site inspection time: 11:00 am.  
 Site inspection venue: New workshop.  
 Closing date: 10 March 2014.  
 Closing time: 11:00 AM.  
 Contact person: Mr D Luthuli, (031) 242-6063.  
 Enquiries regarding specs: Mr F Madinane, (031) 242-6000 Ext. 1688/1690.

**SEDIBENG COLLEGE**  
**FURTHER EDUCATION & TRAINING**  
**RE-ADVERTISING**  
**TENDER NOTICE**

Sedibeng College for FET invites companies with a proven track record in the similar project to submit tenders as follows:

**SED 01/2014—WORKSHOP EQUIPMENT AND MACHINERY**

The tenders/bids will be evaluated according to 90/10 point system.

The companies are invited to a compulsory briefing session as follows:

*Date:* 26 February 2014.  
*Time:* 10h00.  
*Venue:* Sedibeng College, Central Office, 37 Voortrekker Street, Vereeniging.  
*Tender closing date:* 26 March 2014 @ 11h00.  
*Public opening:* 26 March 2014 @ 11h15.

Collection of tender documents: The tender document will be available from the 24 February 2014 at 10h00. A non-refundable deposit of R100 is payable for each tender document.

*No faxed, posted, e-mailed and/or late applications will be accepted.*

Tenders must be deposited during office hours (between 08:00 and 15:00 Mondays to Thursday and 08:00 and 13:00, Fridays) at the Sedibeng College, Central Office Reception in the tender deposit box.

**Please note: Bidders must bring the tender document with them to the briefing meeting.**

Sedibeng College retains the right to amend any conditions of the tender, the validity period and specifications. The right is also reserved not to appoint the lowest priced nor any other tender.

**Queries related to the bids may be directed to Ms SR Modise at (016) 422-6645.**

**THE ELECTORAL COMMISSION (IEC)****BID INVITATION**

The Electoral Commission (IEC) invites suitably qualified service providers to supply the Commission with the goods/services 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.

**TENDER**

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/NC-01/2014	Local Office Accommodation for NC452 Ga-Segonyana (Kuruman)	Andile Kema, (053) 838-5000 Peter Kgobe (053) 712-0260	10 March 2014, 1 School Street, Kuruman	24 March 2014, 1 School Street, Kuruman

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

**AWARDED BIDS**

DESCRIPTION	REFERENCE NUMBER	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Special Voting Envelopes	10252018	Bidvest Paperplus (Pty) Ltd	R1 321 885,00
Facilities Management Services for National Results Operation Centre (ROC)	IEC/SS-02/2013	Southern Africa Expo Holdings (Pty) Ltd t/a Expo solutions	R13 606 326,00

**CANCELLATION OF BID**

Bid/auction #10242106 previously advertised for the supply of stationery packs has been cancelled/withdrawn

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

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

**DEPARTMENT OF PUBLIC WORKS—ILEMBE DISTRICT OFFICE****NOTICE & INVITATION TO BID**

**SERVICE:** Ethekwini Region: Rossburgh: Rossburgh High School: Roof repairs.  
**Bid number:** ZNTD 02938W.  
**CIDB grading:** 3GB PE.  
**Compulsory briefing:** 13 March 2014 @ 10h00 (Thursday).  
**Closing date:** Thursday, 20 March 2014.  
**Technical enquiries:** Mr A Khuzwayo, Tel: (031) 203-2267. Cell: 082 466 9144.

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

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

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

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

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

**Documents will be issued at R100,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document.**

*Banking details are as follows:*

- Name: KZN Provincial Government Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: 14019613.
- Branch code: 630525 (Chatterton Road).

**Deposit reference Number to be used only this number can be used for all services**

- 14019613.

**Note:** Bidders are required to produce a proof of payment when collecting bid documents, no cash will be accepted.

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2161.

*Documents available from:* Department of Public Works, eThekweni Region: Mayville Office.

## ROBBEN ISLAND MUSEUM

### INVITATION TO TENDER

#### PRIVATE CLEANING SERVICES AT ROBBEN ISLAND MUSEUM

#### RIM EST-03 OF 2013/14

The Robben Island Museum invites interested prospective service providers for the rendering of private cleaning services at Robben Island Museum in Cape Town (at Quay 501, Jetty 1, Clock Tower Building, Nelson Mandela Gateway Building and on Robben Island) for a three year period (36 months).

**Note—Bid documents will be available as from 21 February 2014.**

Please be advised that the compulsory briefing session/site inspection will take place on Wednesday, **5 March 2014 at 09h00**, at the Robben Island Museum Administration Board Room, Robben Island. (No bid documents will be available after the compulsory briefing session/site inspection).

**NB:** Service providers who are going to attend the compulsory briefing session/site inspection must respond before end of business on Monday, the 3rd of March 2014 for RIM to make necessary arrangement to go over to Robben Island. A fee of R120,00 per ticket will be charged for each attendee and the maximum of attendees per service provider is limited to two (2). RSVP by e-mail to Mr Moses Mthethwa: Bid Administrator on (021) 413-4214 or [mosesm@robben-island.org.za](mailto:mosesm@robben-island.org.za). The ferry leaves at 07h20 from main land to the Island.

*Directions:* Cape Town, Waterfront: Nelson Mandela Gateway building next to Clock Tower Building.

*Payment process:* Attendees will pay at the above-mentioned directions at Ticket sales Department, Ground Floor from 07h00.

*Closing date for submission of bids:* **17 March 2014 at 11h00.**

*All bid related enquiries must be directed to:*

Bongani Lusenga, Unit Manager Supply Chain Management: Tel: (021) 413-4257 email: [bonganil@robben-island.org.za](mailto:bonganil@robben-island.org.za)

*All technical related enquirise must be directed to:*

Karen Lloyd, Estate Department on (021) 409-5208 or [karenl@robben-island.org.za](mailto:karenl@robben-island.org.za)

## KWAZULU-NATAL SHARKS BOARD

### MARITIME CENTRE OF EXCELLENCE

#### INVITATION FOR BIDS

Bid Number: **ZNT13/14KZNBS06.**  
 Description: Appointment of a service provide to provide short-term Insurance services to KwaZulu-Natal Sharks Board—Maritime Centre of Excellent.  
 Closing date: 12 March 2014.  
 Closing time: 11h00 am.  
 Administrative enquiries: Mr Thabani Khoza, e-mail: [thabani@shark.co.za](mailto:thabani@shark.co.za)  
 Technical enquiries: Mrs B Majola, e-mail: [bongiwe@shark.co.za](mailto:bongiwe@shark.co.za)  
 (031) 566-0400.

**Bid documents available:** KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.  
**Submission of bids:** Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

**NB: A non-refundable deposit of R300,00 for the tender document is payable into KwaZulu-Natal Sharks Board bank account as mentioned below with reference "Tender". The tender document will be available 24 February 2014 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).**

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

*The banking details are as follows:* Bank: ABSA  
 Account No.: 1012341080.  
 Account Holder: KZN Sharks Board.  
 Branch: La Lucia Ridge

The Kwazulu Natal Sharks Board—Maritime Centre of Excellent reserves the right to appoint or not to appoint a service provider.

## DEPARTMENT OF HEALTH

### SISONKE HEALTH DISTRICT OFFICE DC 43

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

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

**SUPPLY:** Letz Machine (Low diathermy unit specialized Letz procedure).  
 Letz machine apparatus/accessories.

**Quantity:** 01.  
**Quotation number:** ZNQ 131/2013-14.  
**Closing date:** 25/03/2014.  
**Closing time:** 11h00.  
**Specification enquiries:** Ms A. Shange, (039) 834-8232.  
**Tender enquiries:** Mr I.N. Mbanjwa, (039) 834-8213.

## DEPARTMENT OF TRANSPORT

### KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a Valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Emerging Contractor should have a CIDB contractor grading designation of 6CE.
- (xi) Emerging Contractor must also be registered with the Department of Transport on the Vukuzakhe Contractor Development Programme.
- (xii) A non-refundable tender deposit of R200,00 is payable to the Department of Transport.
- (xiii) No documents will be available at the site clarification meeting.

SERVICE:	The Construction of Earthworks and Drainage on Main Road 263: KM 9.3 to KM 15.3
Bid number:	ZNT 3416/13T.
Closing date:	19 March 2014.
Closing time:	11h00.
Compulsory briefing session:	
Date:	5 March 2014.
Time:	11h00.
Venue:	Department of Transport Regional Office, Ladysmith.
Contact person:	Mr L. Thabethe, Tel: (033) 355-8600. Mrs N. Shabalala, Tel: (031) 324-2200.
Tender documents available from:	Tuesday, 25 February 2014 (8:00 to 15:00, weekdays only) at 172 Burger Street, Pietermaritzburg.

## DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

### PORT SHEPSTONE 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/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- (viii) In order for a bidder to qualify for preference points, bidder must provide an original or certified copy of a B-BBEE Status Level Verification Certificate when submitting quotations together with a valid original copy of tax clearance certificate and company registration documents.
- (ix) Failure to adhere to point (VIII) above no preferential points will be allocated.
- (x) A B-BBEE Status Level Certificate must be obtained from an accounting officer as contemplated in the Close Corporation Act (CCA) or a Verification Agency accredited by the South African Accreditation System (SANAS).
- (xi) Only suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xii) Quotation documents are available from Port Shepstone Provincial Hospital Stores Department, 7 Bazley Street, Port Shepstone, 4240, Tel. (039) 688-6000. Fax: (039) 684-0204.

SUPPLY/SERVICE	Stapler Skin Disposable 35W.
Quantity:	3 000 staples.
Quotation number:	PSH 332/13/14.
Closing date and time:	4/3/2014 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel. (039) 688-6129. E-mail: <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

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

#### ADVERTISEMENTS

SUPPLY:	Laundry Detergents 25L (Oxi-Act).
Quantity:	150 units.
Quotation number:	ZNQ: 667/13/14.
Contract period:	12 months (1 year).
Closing date:	13/03/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi.
SUPPLY:	Premium LD.
Quantity:	150 units.
Quotation number:	ZNQ: 668/13/14.
Contract period:	12 months (1 year).
Closing date:	13/03/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Ms O Davenhill.
SUPPLY:	120 x Colostomy bags 70 mm x 120 x 45 mm, 240 x Flanges 70 mm & 240 x 45 mm.
Quotation number:	ZNQ: 669/13/14.
Contract period:	12 months (1 year).
Closing date:	13/03/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Ms O Davenhill.

## 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 should 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 timorously 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: Supply and deliver laundry soap, detergent 25 kg automatic, low foaming SABS approved, 651, 25 kg contain enzymes, ideal for washing, woolles, delicate, fabric and articles.

Quantity: 140 bags 25 kg, supply and deliver 20 bags per month for the period of 7 months.

Quotation number: ZNQ 810/2013-2014.

Closing date: 21/03/2014.

Closing time: 11:00.

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

## DEPARTMENT OF HEALTH KZN

### LADYSMITH PROVINCIAL HOSPITAL

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

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

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

- (ix) Bid documents faxed or emailed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) Ladysmith Provincial Hospital is not responsible for the tender documents submitted by courier companies and there is no official who is going to sign for receipt of tender documents. Paragraph (iii) above prevails.
- (xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY/SERVICE: Replace old porcelean sluices x6.

Bid number: ZNB 128/13/14.

Site briefing: 05/03/2014.

Time: 11h00.

Closing date: 7 March 2014.

Closing time: 11h00.

Technical specification: Mr T Simelane.

Admin enquiries: Ms M M Nkosi.

SUPPLY/SERVICE:	Shires cistern complete with mechanisms.
Bid number:	ZNB 129/13/14.
Site briefing:	05/03/2014.
Quantity:	50 units.
Time:	11h00.
Closing date:	07/03/2014.
Technical specification:	Mr T Simelane.
Admin enquiries:	Ms M M Nkosi.
SUPPLY/SERVICE:	Flexible speculum tubing with adaptor ESU 502 L.
Bid number:	ZNB 130/13/14.
Quantity:	30 units.
Closing time:	11h00.
Closing date:	07/03/2014.
Admin enquiries:	Ms M M Nkosi.

## DEPARTMENT OF HEALTH

### ST ANDREWS HOSPITAL

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

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

#### ADVERTISEMENTS

SUPPLY:	600 x Carafes Polycarbonate complete with lids (Decanters) 1L. 600 x Tumblers Polycarbonate complete with disposable Lids 177,4ml.
Quotation number:	ZNQ: 705/13/14.
Contract period:	12 months (1 year).
Closing date:	13/03/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi.
SUPPLY:	Gauze Absorbent 90 x 100 mm non-sterile.
Quantity:	1 200 rolls.
Quotation number:	ZNQ: 668/13/14.
Contract period:	12 months (1 year).
Closing date:	13/03/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Ms O Davenhill.
SERVICE:	Supply of Domestic water (portable) (St Andrews Hospital).
Quantity:	5 000 litres per load.
Quotation number:	ZNQ: 707/13/14.
Contract period:	12 months (1 year).
Closing date:	20/03/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi/Mrs K.H. Nyawo.

SERVICE: Supply of Domestic water (portable) (various clinics).  
 Quantity: 5 000 litres per load.  
 Quotation number: ZNQ: 708/13/14.  
 Contract period: 12 months (1 year).  
 Closing date: 20/03/2014.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr A.J. Shebi/Mrs K.H. Nyawo.

SERVICE: Desludging of septic tanks (various clinics).  
 Quantity: 5 000 litres per load.  
 Quotation number: ZNQ: 709/13/14.  
 Contract period: 12 months (1 year).  
 Closing date: 20/03/2014.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr A.J. Shebi/Mrs K.H. Nyawo.

SERVICE: Pest control & fumigation (St Andrews Hospital).  
 Quotation number: ZNQ: 710/13/14.  
 Contract period: 12 months (1 year).  
 Compulsory site inspection date: 14/03/2014.  
 Time of site inspection: 11h00.  
 Closing date: 27/03/2014.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr A.J. Shebi/Mr S Nzimande.

SERVICE: Pest control & fumigation (various clinics).  
 Quotation number: ZNQ: 711/13/14.  
 Contract period: 12 months (1 year).  
 Compulsory site inspection date: 14/03/2014.  
 Time of site inspection: 11h00.  
 Closing date: 27/03/2014.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr A.J. Shebi/Mr S Nzimande.

SERVICE: Servicing of Autoclaves (Major) O.T. Dept.  
 Quantity: 02.  
 Quotation number: ZNQ: 713/13/14.  
 Contract period: Once off.  
 Time of site inspection: 11h00.  
 Closing date: 20/03/2014.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr G Moodley.

**NB:** Only service providers that are registered on ZNT 2234/55G needs to tender for the service.

SUPPLY: Plumbing materials.  
 Quotation number: ZNQ: 714/13/14.  
 Contract period: Once off.  
 Closing date: 20/03/2014.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr G Moodley.

SERVICE: Repairs to ablution facilities.  
 Quotation number: ZNQ: 715/13/14.  
 Contract period: Once off.  
 Compulsory site inspection date: 12/03/2014.  
 Time of site inspection: 11h00.  
 Closing date: 20/03/2014.  
 Closing time: 11h00.  
 Enquiries regarding specification: Mr G Moodley.

## NATIONAL DEPARTMENT OF PUBLIC WORKS

### CORRECTION ON THE FOLLOWING BID:

TENDER No. KM01/14

### LOHATLA ARMY BATTLE SCHOOL: MAINTENANCE TO SECURITY MEASURES

A compulsory site meeting will be held on 27/02/2014 at 10h00. Prospective bidders/tenderers to meet at Lohatla Army Battle School

*Any queries contact:* Ms G. Aysen, Department Public Works, (053) 838-5221.

## NATIONAL HEALTH LABORATORY SERVICE

### INVITATION FOR (RFI):

#### YOU ARE HEREBY INVITED TO SUBMIT REQUEST FOR INFO (RFI): NATIONAL HEALTH LABORATORY SERVICES (NHLS)

**RFI 005/13-14: SOLUTIONS FOR THE AUTOMATION OF AUTOIMMUNE DIAGNOSTIC LABORATORIES THAT CATER FOR IFA (INDIRECT FLUORESCENCE ASSAYS), EIA (ENZYME IMMUNOASSAYS), IMMUNOBLOT AND AUTOMATED PATTERN RECOGNITION FOR NHLS**

PLEASE NOTE THAT THERE IS NO PAYMENT REQUIRED FOR THIS DOCUMENT

National Health Laboratory Service invites all interested parties to respond to the above-mentioned RFI. A copy of the RFI will be provided upon request, from Miss Y Ngwenya. [yolande.ngwenya@nhls.ac.za](mailto:yolande.ngwenya@nhls.ac.za)

Ms Yolande Ngwenya, 1 Modderfontein Rd, Sandringham, Johannesburg, Tel: (011) 386-6138.

Sealed RFI endorsed with the RFI No., name of RFI and closing date and addressed to the Procurement Manager: NHLS must be deposited in the Tender Box situated at the Reception, NHLS, 1 Modderfontein Road, Sandringham, and Johannesburg on or before the closing time and date, i.e. **11:00 on 14 March 2014**.

## DEPARTMENT OF HEALTH

### APPELSBOSCH 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) Quotation 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: Appelsbosch Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents with full specification are available from the Department of Health: Appelsbosch Hospital, Central Stores, address: Appelsbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel: (032) 294-8000, Facsimile: (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Contractors should be registered on CIDB.
- (x) Quotations must be deposited in the Tender Box before the closing date and time.
- (xi) Tender documents will each be issued on a charge of R50,00 each.

Quotation Number	Description of item	Closing Date	Closing time	Contact Person 1058
ZNQ 495/2013	Slide Medical System	03/03/14	11h00	Mr M. Sikhakhane
1058/203	Construction of Speed Control and Entrance from Main Road	03/03/14	11h00	Mr M. Sikhakhane
1060/2013	Removal and Replacement of O.P.D. doors	03/03/14	11h00	Mr M. Sikhakhane
1061/2013	Installation of automation system to O.P.D. doors	03/03/14	11h00	Mr M. Sikhakhane
1063/2013	Supply and installation of Hygia Hand Basins	03/03/14	11h00	Mr M. Sikhakhane
1064/2013	Painting of Patient Treatment Areas	03/03/14	11h00	Mr M. Sikhakhane
1065/2013	Construction of concrete surface for staff parking area	03/03/14	11h00	Mr M. Sikhakhane
1067/2013	Supply and installation of window blinds and curtains at Mambedwini Clinic	03/03/14	11h00	Mr M. Sikhakhane

**DEPARTMENT OF HEALTH****APPELSBOSCH 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) Quotation 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: Appelsbosch Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Appelsbosch Hospital, Central Stores, address: Appelsbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Telephone: (032) 294-8000, Facsimile: (032) 294-0126.
- (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 and time.

<b>Quotation Number</b>	<b>Description of item</b>	<b>Closing Date</b>	<b>Closing time</b>	<b>Contact Person</b>
ZNQ 1017	Ultrasound machine	03/03/14	11h00	Mr M. Sikhakhane
ZNQ 10241/2014	Ultrasound machine	03/03/14	11h00	Mr M. Sikhakhane
991/2013	Jumbo size condom cans	03/03/14	11h00	Mr M. Sikhakhane, (032) 294-8000
487/2013	Sphygmomanomete RS with stands	03/03/14	11h00	Mr M. Sikhakhane
10221/2014	Electric tilting table with side arms support	03/03/14	11h00	Mr M. Sikhakhane, (032) 294-8000

## ENERGY AND WATER SECTOR EDUCATION AND TRAINING AUTHORITY (EWSETA)

**Request for Proposals**

The EWSETA is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water stakeholders, through providing integrated; value-added education and training services.

The EWSETA is seeking to appoint suitably, capacitated service providers for the following bid.

<b>Description</b>	<b>Tender Reference No.</b>	<b>Closing Date</b>
KingHintsa FET College Infrastructure Development Project	EWSETA001/2014	21 March 2014

The detailed tender document will be available on the EWSETA website, or can be collected from the EWSETA during the office hours of 09h00 to 16h00, as from Tuesday 18 February 2014.

**Website** : [www.eseta.org.za](http://www.eseta.org.za)

**Any enquiries should be directed to Mr. Paul Mnisi at:**

**E-mail** : [paulm@eseta.org.za](mailto:paulm@eseta.org.za)

Sealed bids should be hand-delivered to the following address:

**Sunnyside Office Park, 3<sup>rd</sup> floor – SENTINEL / MPF House**

**32 Princess of Wales Terrace**

**Parktown**

**2193**

***Bids should be submitted during: 09h00-16h00 (Monday-Friday)***

Please quote your company name, contact details, description of service, reference number, and closing date on front cover of an envelope in all correspondence when bids are submitted.

***Kindly note that the closing time for all tender submissions is 11h00 am, as stipulated per tender closing date.***

**LATE SUBMISSIONS WILL NOT BE CONSIDERED AND EWSETA RESERVES ITS RIGHT TO WITHDRAW OR AMEND THIS ADVERT AND / OR NOT TO APPOINT ANY BIDDER. ALL COSTS INCURRED WILL BE BORNE SOLELY BY THE APPLICANTS.**

**DEPARTMENT: ARTS AND CULTURE: PROVINCE OF KWAZULU-NATAL****INVITATION OF BIDS****BID: PROVISION OF CLEANING AND GARDENING SERVICES AT VARIOUS SITES****BID NUMBER DAC009/1314**

The KZN Department of Arts and Culture herewith invites bids from suitable bidders in respect of provision of cleaning as well as gardening services to be rendered at various Departmental offices and facilities all over the Province.

**Minimum Bidding Requirements:**

- **Only bidders that are registered in the KZN Suppliers Database will be considered for appointment.**
- **All bids submitted must be accompanied by valid and original SARS Tax Clearance Certificates of bidding companies.**
- **Only bidders that are registered with the Bargaining Council For The Contract Cleaning Services Industry [BCCCI] will be considered for appointment. Therefore all bids submitted must be accompanied by valid proof of registration with BCCI.**

Bid documents will be obtainable at the compulsory briefing meeting on payment of a non-refundable deposit of R250.00 per bid document. The briefing meeting concerned will take place as follows:

Date: 03 March 2014

Time: 09h00

Venue: Head Office, 171 Boshoff Street, Pietermaritzburg

**This is a re-advertisement of the bid that was cancelled [please refer to Bid No. DAC005/1314]. In this respect, site inspections will not be conducted. However, bidders will be granted access to the sites concerned for viewing purposes if they so desire. Schedules of the optional site visits will be provided during the briefing meeting.**

This bid will be evaluated in terms of the 90/10 Preferential Points System, where 90 is the maximum points that a bidder may score for price and 10 is the maximum points that a bidder may score in terms of the B-BBEE.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed **“Bid No 05/1314: “Provision of Cleaning and Gardening Services at Various Sites”** must be delivered to the office of **Department Arts and Culture, Heritage House, 222 Jabu Ndlovu Street** (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, Friday 14 March 2014. Bids will be opened in the boardroom of the department. Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department Arts and Culture is not bound to accept the lowest or any bid.

Technical enquiries to be directed to: Mr L. Langa at 033 341 3600. Administrative enquiries to be directed to Mr T Matlapeng at 033 264 3400

Mrs E. S. Nzimande  
The Head of Department

## DEPARTMENT OF HEALTH

### CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

#### PRE-BID SPECIFICATION MEETINGS (Pre-bid documents are free of charge)

Supply:	Supply and delivery of ENT equipment for Various Institutions: 3 Year Contract
Bid Number:	ZNB 5181/3/2014-H
Date:	07 March 2014
Venue:	Sidmouth Avenue Wentworth, Health Technology Services Boardroom
Time:	09h00
Enquiries regarding the specification	Mr. S Knocks, Tel (031) 461 8400
Supply:	Supply and delivery of Radiology equipment for Various Institutions: 3 Year Contract.
Bid Number:	ZNB 5682/3/2014-H
Date:	06 March 2014
Venue:	Sidmouth Avenue Wentworth, Health Technology Services Boardroom
Time:	09h00
Enquiries regarding the specification	Mr. T Thekiso, Tel (031) 461 8430
Supply:	Supply and delivery of Dental equipment for Various Institutions: 3 Year Contract.
Bid Number:	ZNB 6023/2014-H
Date:	06 March 2014
Venue:	Sidmouth Avenue Wentworth, Health Technology Services Boardroom
Time:	11h00
Enquiries regarding the specification	Mr. T Thekiso, Tel (031) 461 8400

Supply:	Supply and delivery of Camera systems (different types) for Various Institutions: 3 Year Contract.
Date:	07 March 2014
Venue:	Sidmouth Avenue Wentworth, Health Technology Services Boardroom
Time:	11h00
Enquiries regarding the specification	Mr. S Knocks, Tel (031) 461 8400
Supply:	Supply and delivery of Dialysis machines for Various Institutions: 3 Year Contract.
Date:	05 March 2014
Venue:	Sidmouth Avenue Wentworth, Health Technology Services Boardroom
Time:	11h00
Enquiries regarding the specification	Mr. S Knocks, Tel (031) 461 8400

**INVITATION OF QUOTATIONS- (Please note that quotations are free of charge)**

Supply / Service:	Stationery
Quotation number:	811/13/14-H
Quantity:	Various
Closing date:	07 March 2014
Closing time:	11h00
Contact person:	Miss G. Mthembu, Tel (033) 395 2354
Supply / Service:	Security Services for New Premises – Umgungundlovu District
Quotation number:	840/13/14-H
Quantity:	Various
Closing date:	07 March 2014
Closing time:	11h00
Contact person:	Mrs N. Nxele, Tel (033) 395 2724

**DEVELOPMENT BANK OF SOUTHERN AFRICA**  
**TENDER NOTICE AND INVITATION TO TENDER**  
**INFRASTRUCTURE DELIVERY DIVISION (IDD)**

The Infrastructure Delivery Division (IDD) is committed to the development of high quality infrastructure in Southern Africa. As part of this commitment it endeavours to further streamline its procurement pipeline by establishing Framework Agreements with suitable Professional Service Providers to successfully complete infrastructure projects.

The Framework Agreements include the following:

1. RFP 57/2014 : Health and Safety Agent Framework Contract
2. RFP 58/2014 : Geo-technical Services Framework Contract
3. RFP 59/2014 : Management Contractor to improve quality of existing Infrastructure Framework Contract
4. RFP 60/2014 : Land Surveying Services Framework Contract
5. RFP 61/2014 : Specialist Professional Services relating to the development of Dolomite Land Framework Contract
6. RFP 62/2014 : Environmental Assessment Services Framework Contract
7. RFP 63/2014 : Provision of Programme Management Support Services for the Implementation of Innovative Building Technology Professional Service Providers

The tender documents are available free of charge from the DBSA website ([www.dbsa.org](http://www.dbsa.org)) from 10H00 on **17 February 2014**.

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

**Queries may be addressed to:**

IDD Procurement Office  
e-mail: [iddrfq@dbsa.org](mailto:iddrfq@dbsa.org)

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

The closing time for receipt of tenders is **11H00 (Telkom time) on 7 March 2014 at the Tender Box in the DBSA Welcome Centre** located at the following address: **1258 Lever Road, Headway Hill, Midrand, Gauteng Province**. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

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

**DEVELOPMENT BANK OF SOUTHERN AFRICA**  
**TENDER NOTICE AND INVITATION TO TENDER**

**ACCELERATED SCHOOLS INFRASTRUCTURE DELIVERY INITIATIVE (ASIDI)**  
**EASTERN CAPE PROVINCE**

The Development Bank of Southern Africa invites tenders for the construction of two (2) schools in the Eastern Cape Province on behalf of Department of Basic Education (DBE) on their ASIDI programme. Tenderers may submit bids for more than one school. Tenderers should have a CIDB contractor grading designation equal to or higher as indicated in the table below.

The tender documents are available to download free of charge from the DBSA website ([www.dbsa.org](http://www.dbsa.org)) from 17<sup>th</sup> February 2014.

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

**Queries may be addressed to:**

E-mail: [vusik3@dbsa.org](mailto:vusik3@dbsa.org)

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

Compulsory site inspection & briefing meetings will take place as per the schedule below (GPS coordinates are included in the respective Tender documents). The directions may be accessed using **Google Maps** (<https://maps.google.com/>) by searching for **Bukazi Js School, Bukazi, Eastern Cape and Mxhume Primary School, Eastern Cape**

Compulsory site inspections will take place as included in the table below:

TENDER NO.	School Name	CIDB Grading required	Site inspection and briefing meeting		Nearest Town
			VENUE	DATE & TIME	
RFP17/2014	Construction of Bukazi JSS	8GB/7GBPE or higher	Bukazi School	25 February 2014 at 13h00	Lusikisiki
RFP45/2014	Construction of Mxhume JSS	8GB/7GBPE or higher	Mxhume School	25 February 2014 at 10h00	Lusikisiki

The closing time for receipt of tenders is **11H00 (Telkom time)** on **14 March 2014** at the **Tender Boxes at:**

- 1) **DBSA Welcome Centre** located at the following address: **1258 Lever Road, Headway Hill, Midrand, Gauteng Province OR**
- 2) **DBSA Mthatha** located at the following address: **ECDC Building, No. 7 Sission Street, Fortgale, Mthatha.**

Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will **not** be accepted.

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

Drawings can be downloaded from a Dropbox folder and access can be requested from [LouwrensD@dbsa.org](mailto:LouwrensD@dbsa.org) from the **17 February 2014**.

# SITA

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

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

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

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

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

Bid number	Descriptions	Closing date
RFB 1171/2013	Procurement of infrastructure – infrastructure refresh program – oracle solaris equipment.  A compulsory briefing session will be held on 28 February 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Monday, 24 March 2014 At 11:00 am
RFB 1173/2013	Procurement of monitoring server for Department of Basic Education.  A Non compulsory briefing session will be held on 27 January 2014 at Apollo Auditorium, SITA, Erasmuskloof at 13:30 pm	Monday, 24 March 2014 At 11:00 am
RFB 1174/2013	Procurement of servers for development of websites.  A Non compulsory briefing session will be held on 27 January 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14:30 pm	Monday, 24 March 2014 At 11:00 am

**B. Notification of bid cancellation**

Bid number	Descriptions
RFB 1087/2013	Upgrade and renewal of the NGN (Next Generation Network) Network management Cisco software subscription and support for 3 years.

**C. Notification of bids award**

Bid number	Descriptions	Name of successful bidder
RFB 1096/2013	Request to supply, install and commission a range of ICT hardware systems to Government Pension Administration Agency (GPAA) to replace components of its current infrastructure.	EOH Mthombo (Pty) Ltd
RFB 1056/2013	Establishing a list of systems integrator partners for a period of 5 years.	Refer to information below
1	Luminet Group (Pty) Ltd	Gauteng, Limpopo KwaZulu Natal, Mpumalanga, North West, Western Cape and Free State
2	Gijima Holdings (Pty) Ltd	Gauteng, Limpopo, KwaZulu Natal, Mpumalanga, North West Western Cape, Northern Cape, Eastern Cape and Free State
3	Eclipse Holdings (Pty) Ltd	Gauteng, Limpopo, KwaZulu Natal, Mpumalanga, North West and Western Cape
4	Epi-Use Africa (Pty) Ltd	Gauteng and Western Cape
5	Accenture South Africa (Pty) Ltd	Gauteng, KwaZulu Natal Eastern Cape and Western Cape
6	T – Systems South Africa (Pty) Ltd	Gauteng, Limpopo, KwaZulu Natal, Mpumalanga, North West Western Cape, Northern Cape and Free State
7	Dimension Data (Pty) Ltd	Gauteng, Limpopo, KwaZulu Natal, Mpumalanga, North West and Eastern Cape
8	Bytes Universal Systems (Pty) Ltd	Gauteng, Limpopo, KwaZulu Natal, Mpumalanga, North West Western Cape and Northern Cape and Free State
9	ICT Works (Pty) Ltd	Gauteng, Limpopo, KwaZulu Natal, Mpumalanga, North West, Western Cape, Eastern Cape and Free State
10	Morvest Professional Services (Pty) Ltd	Gauteng, Limpopo, KwaZulu Natal, Western Cape, Northern Cape and Free State
11	Exponent (Pty) Ltd	Gauteng, KwaZulu Natal, Western Cape and Eastern Cape
12	Deloitte Consulting (Pty) Ltd	Gauteng, Mpumalanga and North West

# UMALUSI

## PURCHASING CONSORTIUM SOUTHERN AFRICA

### RFP NO: PUR 3800/3 – FOR THE PROVISION OF AN INTERNAL AUDIT AND RISK MANAGEMENT SERVICES TO UMALUSI

#### INVITATION

Umalusi is responsible – within the General and Further Education and Training Qualifications Framework – for developing and managing a sub-framework of qualifications, and the development and implementation of the attendant quality assurance policies, including those for RPL, CAT, assessment, provision and certification.

The objective of this RFP is to solicit proposals from suitable independent Internal Audit Service Providers that are capable and willing to provide a comprehensive and appropriate Internal Audit Service to Umalusi in accordance with the prescripts of the PFMA. Umalusi seeks to appoint a pro-active Internal Audit Service Provider that is independent, understands the importance of corporate governance systems, risk management, performance auditing, audit of performance objectives, forensic auditing, makes use of leading internal audit methodologies and techniques and can function at an executive level.

The assignment will thus cover the period from 30 September 2013 to 31 March 2016.

#### A COMPULSORY INFORMATION SESSION WILL BE HELD AT:

Umalusi  
37 General Van Ryneveld Street  
Persequor Technopark  
Pretoria

Thursday, 6<sup>th</sup> March 2014

Time: 10H00

#### Prospective proposers are invited to submit their proposals for the above services and to note the following:

Tender documents can be purchased at a non-refundable fee of R1140, 00 (VAT included) on PURCO SA website.

In order to download the tender document, the steps below should be followed:

- Visit [www.purcosa.co.za](http://www.purcosa.co.za)
- Click on required RFP in the block provided for Tenders and RFP's
- Click on the pay now button.
- System will make documentation available for downloading, immediately after payment was concluded.
- The completed tender documents must be placed in the **Tender Box** at the following address:

#### Tender Documentation

Sealed tenders must be deposited in the tender box situated at:

**PURCO SA**  
**TENDER BOX**  
**Rosen Office Park**  
**8 Invicta Road**  
**Midrand**  
**1682**

**Closing Date for Submission:** Thursday, 20<sup>th</sup> March 2014 , 12:00

**Document Enquiries:** Ms N Sithole [nyiko.sithole@purcosa.co.za](mailto:nyiko.sithole@purcosa.co.za) Tel: 011 545 0943/ 011 545 0944

**Technical Enquiries:** Mr Jeremy Thomas : e-mail: [jeremy@umalusi.org.za](mailto:jeremy@umalusi.org.za) Tel: (012) 349 1510 x 209

**Special Conditions:**

- No late tenders will be accepted.
- **Late tenders will be disqualified from the bidding process.**
- Umalusi does not bind itself to accept the lowest proposal and reserves the right to accept the proposal as a whole or not at all.
- Umalusi reserves the right to accept or reject any or all submissions in response to the advertisement and to withdraw its decision in seeking provisioning of these services at any time.
- Umalusi is committed to both the principles and practical implementation of a Broad-based Black Economic Empowerment (BBBEE) procurement policy.

## GAUTENG PROVINCE: ROADS AND TRANSPORT

T1.1: TENDER NOTICE AND INVITATION THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER

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

TENDER NO.	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
RFP: g-Fleet 01/01/2014	Professional consultancy services for architects, civil engineers and space planners required for detailed assessment, detail design tender documentation and site supervision in respect of G-Fleet's Upgrade Project Phase II – Partitioning, Refurbishments and Office Space Planning Requirements.	Venue: g-Fleet Management 16 Boeing Road East Bedfordview  Date: 28 February 2014  Time: 10h00	14 March 2014 at 11:00am

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

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

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

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

B-BBEE STATUS LEVEL OF CONTRIBUTOR	NUMBER OF POINTS (90/10 SYSTEMS)
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

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

### **TENDER REQUIREMENTS:**

- Original Valid Tax Clearance, Company Registration,
- Certified ID copies of Company Members and Shareholders,
- Qualification and registration of the key personnel with professional for the assignment (ESCA, SACAP, SACQSP, etc)

### **FUNCTIONALITY REQUIREMENTS:**

EVALUATING CRITERIA	SCORING CRITERIA	WEIGHT
Competence and relevant experience of key personnel in design and partitioning and refurbishment of office space:	Maximum 40 points per key personnel as follows: a) 10 years relevant experience: 40 points b) 5-9 years relevant experience: 30 points c) Less than 5 years relevant experience: 20 point d) No relevant experience: 0 points	40

<p>Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan in responding to the TOR (detailed technical proposal):</p>	<p>a) <b>Technical approach &amp; methodology: 15 points</b> The important issues are approached in an innovative and efficient way, indicating that the TENDERER has outstanding knowledge of state-of-the-art approaches. The approach paper details ways to improve the project outcomes and the quality of the outputs</p> <p>a) <b>Detailed work plan: 10 points</b> The decision points and the sequencing and timing of activities are very well defined, indicating that the TENDERER has optimized the use of resources. The work plan permits flexibility to accommodate contingencies.</p> <p>b) <b>Quality management system: 5 points</b> Quality assurance certificate ISO 9001</p>	<p>30</p>
<p>Specific experience of the firm related to the assignments (submit proof and references):</p>	<p>a) Completed at least five assignments of detailed assessment, design tender documentation and site supervision in respect of Partitioning, Refurbishments and Office Space Planning Projects as Consultant : 30 points</p> <p>b) Completed at least three assignments of detailed assessment, design tender documentation and site supervision in respect of Partitioning, Refurbishments and Office Space Planning Projects as Consultant: 15 points</p> <p>c) Completed at least one assignments of detailed assessment, design tender documentation and site supervision in respect of Partitioning, Refurbishments and Office Space Planning Projects as Consultant: 5 points</p> <p>d) No detailed design, partitioning, refurbishment with regards to office space planning assignment as Consultant experience : 0 points</p>	<p>30</p>

**Bidders should note the following:**

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

The physical address for the collection of tender documents during working hours between 8:00 and 15:00 @ 16 Boeing Road East, Bedfordview, Linksfield on Monday 24 February 2014.

A compulsory site briefing session will be held on Monday, 28 February 2014 at 10:00 hours in 16 Boeing Road East, Bedfordview, Linksfield, Gauteng.

A non-refundable tender deposit of R300.00 payable in cash or by bank guaranteed cheque made out in favour of the Entity, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

One envelope system will be used.

Technical Proposals and Financial Proposals shall be submitted sealed in **one plain envelope clearly marked Technical Proposal and Financial Proposal, clearly marked with the Bid No and Bid Description for each project tendered for**. The envelope shall be deposited in the tender Box in the foyer of the 16 Boeing Road Bedfordview, Johannesburg. Telegraphic, telephonic, telex, Facsimile and late tenders will not be accepted.

Queries relating to the issuing of these documents may be addressed to: Ms. Nancy Moloko: 011 372 8707 email to Nancy.Moloko@gauteng.gov.za

For technical queries contact Mr. Sishi Hlalanathi Tel: (011) 372 8600 or email: Sishi.Hlalanathi@gauteng.gov.za

**Tenders to be deposited at the tender box in the foyer of the 16 Boeing Road East, Bedfordview, g-Fleet Management Building, Johannesburg not later than 11h00 on the closing date indicated above.**

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. The Department reserves the right to cancel/ not award this tender.

## TOURISM KWAZULU-NATAL

### PROVISION OF LEGAL SERVICES

Tender No: TKZN 08/2014

In order to comply with the requirements of the Public Finance Management Act, Preferential Procurement Policy Framework Act, and to ensure competitive and equitable procurement processes. Tourism KwaZulu-Natal wishes to appoint a panel of attorneys to attend to the Authority's legal work.

#### COMPETENCIES AND CAPABILITIES

- Firms should have experience and expertise in any or all of the following legal fields:
- Litigation matters: both civil and commercial
- Commercial and/or company law
- Intellectual property
- Tax Law
- Debt collection and recovery
- Expert legal opinion
- Drafting of contracts
- Client representation in a court of law
- Legal advice to client
- Workshop and appraise client on legislative amendments and/or updates
- Provide interpretation of statutes
- Service providers must be registered with LSSA (Law Society of South Africa)
- Firms may apply to do all, or only part of TKZN legal work.

#### EVALUATION CRITERIA

Tourism KwaZulu-Natal (TKZN) needs to be satisfied in all respects that an applicant has the necessary resources, competencies, and experiences for this bid. All proposals received will be evaluated by the panel on a basis of functionality (100%).

With regards to functionality the following criteria will be applicable and the maximum weight of each criterion is indicated in brackets: (100%)

- Capacity of the institution (50)
- Qualification of the team proposed to work on the account (20)
- Experience (30)

A bidder that scores less than 60 (%) percent in respect of functionality will be regarded as a non-responsive bid and will be disqualified.

All qualifying proposals will thereafter be evaluated on the 90/10-preference point system for requirements with a Rand value of above R1 000 000.00 (all applicable taxes included); for the purposes of comparison and in order to ensure a meaningful evaluation. Bidders are requested to furnish detailed information in substantiation of compliance with the evaluation criteria mentioned above, and according to the points stated under basic criteria.

Thereafter 10 % will be awarded for the B-BBEE Status Level of Contribution.

A compulsory briefing session will be held on the 06<sup>th</sup> March 2014 at 10H00AM, at the Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd (Pine Street), Durban, 4001. Bid documents will be available immediately after the briefing session on payment of a non-refundable tender document fee of R200 in cash.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The application must be placed in the Tender Box situated on the ground floor at the Tourist Junction Building, for the attention of the Procurement Officer, Tourism Kwa-Zulu Natal, Tourist Junction Building, 3<sup>rd</sup> floor, 160 Monty Naicker Road, Durban, 4001, by the 28<sup>th</sup> March 2014 before 12h00.

Should you require additional information, please contact Ms. Thembekile Mdlophane at 031 366 7500, or send an email to: [thembekile@zulu.org.za](mailto:thembekile@zulu.org.za)

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

## TOURISM KWAZULU-NATAL

### PROVISION OF OFFICE AUTOMATION

Tender No: TKZN 07/2014

Tourism KwaZulu-Natal requires a service provider to provide the best office automation technology solution, offer an ongoing customer support and services for the whole of TKZN Offices.

The solution must be aligned with the organizational requirements, needs and standards.

#### SCOPE

Prospective bidders must have the system capacity that will handle a total average volume of 50600 copies per month, broken down as follows:

- One machine must be able to handle an average volume of 22000
- One machine must be able to handle an average volume of 15000
- Four machines must be able to handle an average volume of 3000 per machine

Two machines must be able to handle an average volume of 800 per machine (Ushaka Marine Office and Airport)

#### EVALUATION CRITERIA

Tourism KwaZulu-Natal (TKZN) needs to be satisfied in all respects that an applicant has the necessary resources, competencies, and experiences for this bid.

With regards to functionality the following criterion will be applicable and the maximum weight is indicated in brackets: (100%).

- Bidder's previous experience in this field and track record of achievements. (100%).

A bidder that scores less than 60 (%) percent in respect of functionality will be regarded as a non-responsive bid and will be disqualified.

All qualifying proposals will thereafter be evaluated on the 90/10-preference point system for requirements with a Rand value of above R1 000 000.00 (all applicable taxes included); for the purposes of comparison and in order to ensure a meaningful evaluation. Bidders are requested to furnish detailed information in substantiation of compliance with the evaluation criteria mentioned above, and according to the points stated under basic criteria.

Thereafter 10 % will be awarded for the B-BBEE Status Level of Contribution.

A compulsory briefing session will be held on the 03<sup>rd</sup> of March 2014 at 10H00AM, at the Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd (Pine Street), Durban, 4001. Bid documents will be available immediately after the briefing session on payment of a non-refundable tender document fee of R200 in cash.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The application must be placed in the Tender Box situated on the ground floor at the Tourist Junction Building, for the attention of the Procurement Officer, Tourism Kwa-Zulu Natal, Tourist Junction Building, 3<sup>rd</sup> floor, 160 Monty Naicker Road, Durban, 4001, by the 18<sup>th</sup> of March 2014 before 12h00.

Should you require additional information, please contact Ms. Thembekele Mdlophane at 031 366 7500, or send an email to: [thembekile@zulu.org.za](mailto:thembekile@zulu.org.za)

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

## TOURISM KWAZULU-NATAL

### PROVISION OF STRATEGIC MARKETING AGENCY

Tender No: TKZN 04/2014

Tourism KwaZulu-Natal (TKZN) is a statutory body responsible for the development, promotion and marketing of tourism into and within the province. In order to achieve this mandate, TKZN needs to continuously increase the destination's profile and ensure brand awareness in all of the province's key source markets, through marketing, advertising and promotions.

Tourism KwaZulu-Natal is inviting proposals for the provision of strategic marketing agency services.

TKZN developed the new five year strategy. The Provincial Growth and Development Plan (PGDP) points to tourism as one of the key drivers of economic development for the country and the province as well as a priority sector for job creation. This principle stands out most significantly in the two core business areas of TKZN, namely marketing, and tourism development. For this strategic plan, this means:

In marketing KZN as a premier tourist destination domestically and internationally, TKZN will focus its energies on leveraging resources to grow tourist arrivals from markets with growth potential. The strategy will focus on:

The growing urban middle class in the hinterland of the country, who are "new tourists", and whose entry into this new lifestyle of taking tours to KZN needs to be facilitated; and

The growing tourist market from the external African markets generally and the southern African neighbouring countries specifically leveraging from the direct air access through SA Express and Air Mauritius, as well as from the major emerging markets i.e. Brazil, Russia, China, and India (BRIC). With South Africa forming part of the international BRICS economic block, major new opportunities for tourism are expected to grow.

The approach will further support the development of KZN's tourism product offering, championing the development of new products which allow for higher tourist volumes.

The creative agency's role will thus be to focus on domestic marketing and less on international marketing, as all international marketing work is championed by the national body, South African Tourism (SAT).

#### EVALUATION CRITERIA

Tourism KwaZulu-Natal (TKZN) needs to be satisfied in all respects that an applicant has the necessary resources, competencies, and experiences for this bid. All proposals received will be evaluated by the panel on a basis of functionality (100%).

With regards to functionality the following criterion will be applicable and the maximum weight is indicated in brackets:(100%)

- Bidder's previous experience in this field and track record of achievements based on the following table: (100%)

A bidder that scores less than 60 (%) percent in respect of functionality will be regarded as a non-responsive bid and will be disqualified

All qualifying proposals will thereafter be evaluated on the 90/10-preference point system for requirements with a Rand value of above R1 000 000.00 (all applicable taxes included); for the purposes of comparison and in order to ensure a meaningful evaluation. Bidders are requested to furnish detailed information in substantiation of compliance with the evaluation criteria mentioned above, and according to the points stated under basic criteria.

Thereafter 10 % will be awarded for the B-BBEE Status Level of Contribution.

A compulsory briefing session will be held on 28<sup>th</sup> February 2014 at 10H00 at Tourism KwaZulu-Natal offices, Suite 303, Tourist junction, 160 Monty Naicker Rd, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash.

Applications must be submitted in a sealed envelope on which, the tender number must be clearly marked. The application must be placed in the Tender Box situated on the ground floor at the Tourist Junction Building, for the attention of the Procurement Officer, Tourism Kwa-Zulu Natal, Tourist Junction Building, 3<sup>rd</sup> floor, 160 Monty Naicker Road, Durban, 4001, by the 20<sup>th</sup> of March 2014 before 12h00.

Should you require additional information, please contact Ms. Thembekile Mdlophane at 031 366 7500, or send e-mail to: [thembekile@zulu.org.za](mailto:thembekile@zulu.org.za)

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

**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 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: Major Service to 450KVA standby generator  
Quotation number: ZNQ 18/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014.  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

SUPPLY: Major services to various office air conditioners  
Quotation number: ZNQ 19/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

SUPPLY: Major Service to electrical calorifiers including  
boilers x 9 units  
Quotation number: ZNQ 20/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

SUPPLY: Major Service to electrical heat pumps x4 units  
Quotation number: ZNQ 21/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

SUPPLY: Major Service to theatre tables x3 units  
Quotation number: ZNQ 22/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

SUPPLY: Major Service to theatre lights x3 units  
Quotation number: ZNQ 23/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

<b>SUPPLY:</b>	<b>Major Service to 36000 BTU theatre air conditioner x2 units</b>
Quotation number:	ZNQ 24/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421
<b>SUPPLY:</b>	<b>Major Service to air handling unit</b>
Quotation number:	ZNQ 25/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421
<b>SUPPLY:</b>	<b>Major Service to medical gas points and plant room</b>
Quotation number:	ZNQ 26/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421

SUPPLY: Major Service to suction points and plant room  
Quotation number: ZNQ 27/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

SUPPLY: Major Service to kitchen equipment x 12 units  
Quotation number: ZNQ 28/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

SUPPLY: Major Service to kitchen refrigeration equipment  
x3 units  
Quotation number: ZNQ 29/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

SUPPLY:	Major Service to firefighting equipment
Quotation number:	ZNQ 30/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421
SUPPLY:	Diesel Purification x 1 unit
Quotation number:	ZNQ 31/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421
SUPPLY:	Major Service to mortuary No1, 2, 3 and container
Quotation number:	ZNQ 32/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421
SUPPLY:	Major Service to laundry equipment
Quotation number:	ZNQ 33/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421

SUPPLY:	Major Service to water purification plant
Quotation number:	ZNQ 34/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421
SUPPLY:	Infra-Red inspection
Quotation number:	ZNQ 35/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421
SUPPLY:	Major Service to auto clave machinery x2 units
Quotation number:	ZNQ 36/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421
SUPPLY:	Major Service to workshop machinery and equipment
Quotation number:	ZNQ 37/02/2014
Compulsory site meeting	YES
Site meeting date and time	25 February 2014 @ 10.00am
Site meeting venue	Greytown Hospital Maintenance Section
Closing date:	11 March 2014
Time:	11:00am
Contact person	Mr. D Goge-033 4139 421

SUPPLY: Major Service to sewer lines and manholes  
Quotation number: ZNQ 38/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

SUPPLY: Major Service to minus 40 refrigerators x 4 units  
Quotation number: ZNQ 39/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

SUPPLY: Request for theatre particles count tests  
Quotation number: ZNQ 40/02/2014  
Compulsory site meeting YES  
Site meeting date and time 25 February 2014 @ 10.00am  
Site meeting venue Greytown Hospital Maintenance Section  
Closing date: 11 March 2014  
Time: 11:00am  
Contact person Mr. D Goge-033 4139 421

**DEPARTMENT OF HEALTH  
ESHOWE DISTRICT HOSPITAL**

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED  
REQUIREMENTS OF THE PROVINCIAL  
ADMINISTRATION OF KWA-ZULU – 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) 4734500 Ext. 4592  
Fax: (035) 4741197

**SUPPLY** : 80 Boxes x Plaster porous elastic adhesive 50mm x 3mts  
( Box/12 rolls )  
150 Boxes x Plaster porous elastic adhesive 75mm x 3mts  
( Box/12 rolls )  
150 Boxes x Plaster porous elastic adhesive 100mm x 3 mts  
( Box/12 rolls )  
: 120 Pkts x Bandage crepe woven cotton  
100mm – type 2 ( 12 rolls/pkt )  
: 200 Pkts x Bandages crepe woven cotton  
150 mm – type 2 ( 12 rolls/pkt )  
: PS , Goods must be supplied for 10 months, quantities will be  
Indicated on the terms and conditions document.

Quotation number : ZNQ 01/14  
Closing Date : 26/03/2014  
Time : 11:00am ( Contact person Mrs V. Ajencu )

**SUPPLY** : 200 Pkts x GW IVAC Infusion set long , 15um filter,  
2 SS Y Commodity Code 9018908400  
: PS , Goods must be supplied for 10 months, quantities will be  
Indicated on the terms and conditions document.

Quotation number : ZNQ 12/14  
Closing Date : 26/03/2014  
Time : 11:00am ( Contact person Mrs V. Ajencu )

**DEPARTMENT OF HEALTH****ST. AIDANS MISSION REGIONAL HOSPITAL**

QUOTATIONS ARE INVITED FOR THE UNDERMENTION REQUIREMENTS OF THE PROVINCIAL ADMINISTRATIION OF KWAZULU-NATAL

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all in formation 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, Telephone : (031) 3142333 /376 Fax:(031)3142223
- 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 will be disqualified.
- xiii. Quotation must be valid for 90 days.

**New Items**

Supply: 4250 Units x Steam Strips for steam sterilization  
 Period: 12 Months  
 Quotation number: ZNQ 413/13  
 Closing date: 20/03/2014  
 Closing time: 11h00  
 Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: 300 Units x Optem Caутery  
 Period: 12 Months  
 Quotation number: ZNQ 411/13  
 Closing date: 20/03/2014  
 Closing time: 11h00  
 Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: 10 Packs of 6 x Re-usable Iris Retractor plastic  
 Quotation Number: ZNQ 412/13  
 Closing Date: 20/03/2014  
 Closing Time: 11h00  
 Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: 1 x Flexible Biopsy Forcep with double action jaws 5FR 80cm flexible  
Supply: 1 x Grasping forcep with double action jaws 5FR 80cm  
Quotation Number: ZNQ 0041/14  
Closing Date: 20/03/2014  
Closing Time: 11h00  
Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: 60 x Airport style chairs 5 seater  
Quotation Number: ZNQ 0043/14  
Closing Date: 20/03/2014  
Closing Time: 11h00  
Specification Enquiries: Miss S Dlamini Tel: 031-3142376

Supply: 10 x Shelving, as per specification  
Quotation Number: ZNQ 0049/14  
Closing Date: 20/03/2014  
Closing Time: 11h00  
Specification Enquiries: Miss S Dlamini Tel: 031-3142376

## GAUTENG GROWTH DEVELOPMENT AGENCY (GGDA)

RFP INVITATION NUMBER: GGDA/34/2013-14/CS

APPOINTMENT OF A SUITABLY QUALIFIED AND EXPERIENCED SERVICE PROVIDER FOR  
CELLULAR, VOICE AND DATA MOBILE SERVICE PROVIDER

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### 1. Purpose of the tender

The purpose of this tender is to invite mobile technology service providers to provide GGDA with a proposal to enter into a corporate agreement for the provision of a mobile technology for a period of up to 2 years.

### 2. Business requirement Specifications

Mobility has become a critical success factor for optimising productivity and efficiency in an organisation and can consequently add to the competitive advantage of any organisation. In order to ensure that the staffs of GGDA performs against its mandate, the management of GGDA is committed to provide staff with the required tools of trade that will give them the necessary mobility and flexibility to enhance their efficiency.

GGDA requires a Mobile technology service that will provide employees with real time access to company applications such as email, their documents and functional systems and keep them in touch with both the workplace and their private environment. The employee's work-life and private-life has become integrated and mobile technology is tool that assists them to balance the demands from all the areas in their life, however if not managed in a responsible way this can result in excessive expenses due to uncontrollable roaming charges, expensive devices, security challenges and infrequently used devices or abandoned devices due to fixed service charges that continues after equipment has been discarded or employees has left the organisation.

GGDA is therefore inviting service providers to propose a total solution that will provide the employee with a cost effective mobile solution that can respond to the demands of the operations.

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As such the GGDA is calling for proposals from suitable and qualified network service providers; the tender documents are available electronically from <http://www.ggda.co.za>. Not available through email. The closing date and time is 18 March 2014 at 11H00. All enquiries may be directed electronically to [madumetsat@ggda.co.za](mailto:madumetsat@ggda.co.za).

## CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

### Erratum

#### Extension of Closing Date

Kindly note that the closing date for all bids advertised on Friday, 07 February 2014 has been extended as follows:

BID Number	Description	Closing date
PMU 001-2013/2014	Learnership qualification (30 Learners)	28 February 2014
PMU 001-2013/2014	Apprenticeship trade (3 Learners)	28 February 2014
PMU 003-2013/2014	Learnerships-25 learners ( Building and Civil Construction Level 3 and Community House Building Level 2)	28 February 2014
PMU 004-2013/2014	Short Skills programme-Plumbing (3 Months): 75 Learners	28 February 2014
PMU 005-2013/2014	Recognition of prior learning (RPL) on the core and elective unit standards from the national certificates: construction: installation of floor coverings-NQF 1 (SAQA D 24296)-140 learners	28 February 2014
PMU 006-2013/2014	Appointment of a service provide to train unemployed youth in the apprenticeship trades	28 February 2014
PMU 007-2013/2014	Apprenticeships -Plumbing-50 learners – ID:642601	28 February 2014
PMU 008-2013/2014	Learnerships-25 learners (Building and Civil Construction Level 3 and Community House Building Level 2)	28 February 2014
PMU 009-2013/2014	Learnerships - 50 Learners (Community House Building level 2)	28 February 2014
PMU 010-2013/2014	Learnerships-100 learnerships	28 February 2014
PMU 011-2013/2014	Apprenticeships -100 learnerships	28 February 2014
PMU 012-2013/2014	Short skills programmes -600 learnership	28 February 2014
PMU 013-2013/2014	Plumbing (37 learners )	28 February 2014
PMU 014-2013/2014	Carpentry (34 learners)	28 February 2014
PMU 015-2013/2014	Bricklaying (21 learners)	28 February 2014
PMU 016-2013/2014	Electrical construction (63 learners)	28 February 2014

PMU 017-2013/2014	Bricklaying (123 learnerships)	28 February 2014
PMU 018-2013/2014	Carpentry (40 learners)	28 February 2014
PMU 019-2013/2014	RPL-Apprentice National Certificate: Construction carpentry (N3)	28 February 2014
PMU 020-2013/2014	RPL-National Certificate: Construction Masonry (N3)	28 February 2014
PMU 021-2013/2014	RPL-National Certificate: Plumbing (N3)	28 February 2014
PMU 022-2013/2014	RPL-National Certificate: Painting(N3)	28 February 2014
PMU 023-2013/2014	RPL-National Certificate: Building and civil construction NQF Level 3	28 February 2014
PMU 024-2013/2014	RPL-National Certificate: Construction Supervisor NQF Level 4	28 February 2014
PMU 025-2013/2014	RPL-National Certificate: Community House Building	28 February 2014
PMU 026-2013/2014	RPL-National Certificate: Community House Building – Fundamentals Only	28 February 2014
PMU 027-2013/2014	Short Skills Programme-General Education and Training Certificate: Construction (Physical Planning and Construction )- NQF Level 1-120 Credits	28 February 2014
PMU 028-2013/2014	Short Skills Programme-National certificates: Construction – Roadwork (Physical Planning and Construction ) NQF level 1-120	28 February 2014
Bid 027-2013/2014	Provision of CETA branded PPEs – bid was incorrectly advertised as Bid 026-2013/2014	10 March 2014

The construction Education and Training Authority apologise for any inconvenience that might have been caused.

## CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)

### INVITATION TO REGISTER ON CETA SUPPLIER DATABASE

Invitation to register on Construction Education and Training Authority (CETA) supplier database is extended to all prospective suppliers in all nine provinces, including Small and Micro Enterprises, Women owned companies, Youth owned Enterprises and companies owned by People with disability.

The purpose of this invite is to ensure CETA has a comprehensive supplier database to be used for sourcing goods & services in a competitive manner, with an equal opportunity afforded to all while complying with the Public Management Act, The Preferential Procurement Policy Framework Act and its Regulations; and CETA Supply Chain Management Policy.

CETA is looking for suppliers who can render goods/& services in line with business objectives. Goods/& services are listed on the database registration form. The registered suppliers will be given preference to submit quotations for procurement below R500 000.00. Registration on the CETA database does not guarantee business and neither does it preclude those who are not registered on the database from submitting quotations whenever requested to. **Suppliers that are currently registered on CETA database must re-register.**

Supplier database registration forms will be available on CETA website: [www.ceta.org.za](http://www.ceta.org.za), registration forms will be obtainable from **21 February 2014**.

The closing date for registration is **14 March 2014**, enquiries can be send via email to [pfunzom@ceta.co.za](mailto:pfunzom@ceta.co.za)

**Registration forms must be delivered at the following CETA address;**

Attention: SCM Unit  
Unit 5 Midrand Business Part  
563 Old Pretoria Road  
Midrand  
1685

**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 Street, Stanger **between 14h00 to 15h30**  
Telephone: (032) 4376000

**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.**

SUPPLY: Porters Service  
Bid number: ZNB 136-13/14  
Period: 03 months  
Closing date: 2014-03-24  
Closing time: 11:00  
Contact person: Mr O.N.Dludla, Telephone: (032) 437 6024  
Enquiries: Mrs R.Swartbooi, Telephone: (032) 437 6030

## DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

Free State Shared Service Centre, Private Bag X20803, Bloemfontein, 9300

# ERRATUM

## INVITATION TO BID

PROSPECTIVE BIDDERS ARE HEREBY INVITED FOR:

**Bid Number:** DRDLR/04/SPLUM/2014/2015

**Description:** APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A LOCAL MUNICIPAL SPATIAL DEVELOPMENT FRAMEWORK FOR THE MIER LOCAL MUNICIPALITY SITUATED IN THE SIYANDA DISTRICT MUNICIPALITY (NORTHERN CAPE PROVINCE) FOR PERIOD OF TWELVE (12) MONTHS

**Compulsory Briefing session:** Date: 07 March 2014  
Time: 11:00 am  
Venue: Department of Rural Development and Land Reform  
30 Du Toitspan Road, Flaxley House, Room 301  
KIMBERLEY

**NB:** Bid document will only be available from briefing session date

**Bid closing date:** 25 March 2014 Time: 11:00 am  
Bid document can placed in the tender/bid box 136 SA Eagle Building Charlotte Maxeke Street Bloemfontein

**Evaluation Criteria:** 100 points for functionality  
80/20  
80=Price  
20= B-BBEE Level of contribution

**Functionality:** 100 Point

**Documents will be sold at Non-refundable deposit of:** R0.00 per set

**Contact person:** Mr. Theotse Khateane / Mr. Teboho Makitle  
Tel: 051 400 4200  
For Supply Chain Management

Mr. Gerhard de Bruin / Ms. Liezel Ahjum  
Tel: 053 832 5084  
Technical Enquiries

**NB!!** The briefing session will be held at The National Department of Rural Development and Land Reform in Kimberly, but the Bid documents must be place in the tender / bid box at 136 SA Eagle Building, Charlotte Maxeke Street Bloemfontein.

## NATIONAL NUCLEAR REGULATOR (NNR)

Bidders are hereby invited: **NNRSCM-01/2014—TECHNICAL SUPPORT ORGNISATIONS**

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR).

The tender documents / terms of reference which are important for the preparation of the proposal can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the **10<sup>th</sup> February 2014**.

The closing date for submission for these tender is Friday, **28<sup>th</sup> February 2014 at 12:00**. No faxed, e-mailed or late proposals will be accepted.

**Eco glades office park, Eco glades2, Block G,  
Witch-Hazel Avenue,  
Erf 3078, Highveld Ext 75, Eco Park,  
Centurion.**

All technical enquiries must be addressed to:

Mr Orion Phillips , Tel: +2712 674 7195 email to [ophilips@nnr.co.za](mailto:ophilips@nnr.co.za)

General enquiries: Ms Mmalenkoane Mokoena, Tel: +27 12 674 7108,  
email: [mmokoena@nnr.co.za](mailto:mmokoena@nnr.co.za)

**DEPARTMENT OF HEALTH  
UMZINYATHI DISTRICT – OFFICE**

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 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 tax clearance must be attached
- ix. **No faxed copies quotations will be accepted**

**1. SUPPLY: PAINTING OF CLINIC ROOFS & MAINTENANCE  
(NKANDE CLINIC AT NQUTHU)**

Bid number: 02MNT/2013/14

**Site briefing meeting date: 27/02/2014 (Compulsory to attend the meeting)**

**Venue for meeting: NKANDE CLINIC @ NQUTHU AREA @ 13H30**

Closing date: 13/03/2014 @ 11H00

Contact person: MR. K. E ZONDO

Contact number: 034-29991 63

**2. SUPPLY: PAINTING OF CLINIC ROOFS & MAINTENANCE  
(KWANYEZI CLINIC AT NQUTHU)**

Bid number: 03MNT/2013/14

**Site briefing meeting date: 27/02/2014 (Compulsory to attend the meeting)**

**Venue for meeting: KWANYEZI CLINIC @ NQUTHU @ 11H00**

Closing date: 13/03/2014 @ 11H00

Contact person: MR. K.E ZONDO

Contact number: 034-2999 163

**3. SUPPLY: PAVING OF DRIVE WAY & PARKING SPACE  
(AMATIMATOLO CLINIC AT GREYTOWN)**

Bid number: 07MNT/2013/14

**Site briefing meeting date: 26/02/2014 (Compulsory to attend the meeting)**

**Venue for meeting: Amatimatolo Clinic (Greytown area) @ 11H00**

Closing date: 13/03/2014 @ 11H00

Contact person: MR. K.E ZONDO

Contact number: 034-2999 163

- 4. SUPPLY: LAND REHABILITATION & PLANTING OF GRASS  
(AMATIMATOLO CLINIC AT GREYTOWN)**  
 Bid number: 08MNT/2013/14  
 Site briefing meeting date: 26/02/2014 (Compulsory to attend the meeting)  
 Venue for meeting: Amatimatolo Clinic (Greytown area) @ 12H00  
 Closing date: 13/03/2014 @ 11H00  
 Contact person: MRS. B.G. NDIMANDE  
 Contact number: 034-2999 162
- 5. Supply: PAVING OF DRIVE WAY AND PARKING SPACE  
(MAWELE CLINIC AT MSINGA)**  
 Bid number: 09MNT/2013/14  
 Site briefing meeting date: 04/03/2014 (Compulsory to attend the meeting)  
 Venue for meeting: Mawele Clinic (Msinga area) @ 11H00  
 Closing date: 13/03/2014  
 Contact person: MRS. B.G. NDIMANDE  
 Contact number: 034-2999162
- 6. Supply: HOME BASED CARE KITS**  
 Bid number: 01/2014/15  
 Closing date: 13/03/2014  
 Contact person: Mrs. B.G. Ndimande  
 Contact number: 034-2999162

**NB: TENDER DOCUMENTS FOR CONSTRUCTION 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**

**B. RESULTS OF TENDER INVITATIONS**

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

**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL**

BID No.	DESCRIPTION	AWARDED TO
ZNQ 248/13	Bathroom mats: Umgeni Hospital, Howick	ABDO Trading

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

Quote No.	SUPPLY	AWARDED
ZNQ 62/2013/14	Ultrasound Machine	Malaika Medical

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

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 396/2013	Standing and raising aid	Arjohuntleigh S.A. (Pty)
ZNQ 440/2013	Staff lockers	Te'ua Enterprise
ZNQ 439/2013	Security cameras	Khaysayu Enterprise

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

QUOTATION No.	SUPPLY	CONTRACTOR	PRICE
ZNQ 318 of 2013/14	Granuflex E 10 x 10	BSN Medical	R93 936,00
ZNQ 320 of 2013/14	Comfeel plus Transparent dressing 9 x 14 cm	Kunene Health Care	R23 626,00

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

ZNQ No.	ITEM DESCRIPTION	AWARDED SUPPLIER	PRICE QUOTED
245/13/14	Supply and installation of rails and curtains at Hlomendlini, Dokodweni and Isisthebe Clinic	NBV Mkhaliphi Trading	91 589,20
567/13/14	Upgrade to existing bathroom to accommodate showers at Dokodweni Clinic	Mdakane Engineering Service (Pty) Ltd	31 968,00
572/13/14	Pest control service at Sundumbili CHC and Clinics	Emmalin Rachel Trading Enterprise	49 560,00

**KWAZULU-NATAL: DEPARTMENT: SPORT AND RECREATION**

BID No.	DESCRIPTION	DISTRICT OFFICE	NAME OF SUPPLIER
ZNB DSR003/2013	Security	Pietermaritzburg	Jundu Business Services
ZNB DSR007/2013	Security	Ugu	AmaZim-Zim Security Services

**KWAZULU-NATAL: DEPARTMENT: SPORT AND RECREATION**

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ.399-13/14	Supply & installation of cable 16 mm two core	Coolpoint cc	R38 475,00
ZNQ-423-13/14	Supply and repair to plumbing works at Somkhele Clinic	Isiqhingi Trading	R192 800,00
ZNQ-403-13/4	Supply & deliver CTG Machine single with battery	KwaDube Medical	R73 416,00

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

QUOTATION No.	SUPPLY	SITE MEETING	TIME	CLOSING DATE	TIME
ZNQ 714/2013	Food Macerator Machine	12 March 2014	11h00	26 March 2014	11 hrs
ZNQ 716/2013	Major service to airconditioners	13 March 2014	11h00	26 March 2014	11 hrs
ZNQ 715/2013	Supply colour coded linen trolley	26 March 2014			
ZNQ 717/2013	Antibacterial hand soap cleanser (Aqua Foam)	26 March 2014			

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

QUOTATION No.	SUPPLY AND DELIVER	AWARDED COMPANY	CLOSING DATE	CLOSING TIME	CONTACT PERSON	CONTACT No.
ZNQ 335-2013-14	Laundry powder soap 25 kg SABS approved x 100 bags	Am,dlelo Trading and Project	07-01-2013	11.00 am	C.Z. Mapumulo	(033) 440-0126

**THE NATIONAL CREDIT REGULATOR (NCR)**

The National Credit Regulator (NCR) is reporting back on the tenders that they have advertised and awarded/finalised in the period of August 2013 till December 2013. Below find the information as prescribed.

CONTRACT NUMBER & DESCRIPTION	SUPPLIER NAME	BBBEE LEVEL	DURATION	START DATE	END DATE	CONTRACT No.																
<b>157/02/13</b> —Supply and delivery of franking machine	Hasler Business Systems	2	5 years	06-12-13	31-12-18	R129 525,66 (excl. Spare parts, CPI on annual basis & loading of stamps on a monthly basis)																
<b>167/04/13</b> —Service provider to audit reviews on Payment Distribution Agencies	Bowman Gilfillan	3	1 year	01-07-13	31-06-14	R720 000,00																
<b>168/04/13</b> —Provision of courier services	Postnet	4	3 years	01-07-13	30-06-16	R769 306,00																
<b>175/04/13</b> —Provision of Microsoft licences	Acctech System (Pty) Ltd	8	3 years	29-08-13	30-09-16	R3 498 736,26 (subject to exchange rate)																
<b>169/04/13</b> —Provision of internal audit services	Ngubane & Co	1	3 years	06-11-13	05-11-16	<table border="0"> <tr> <td><u>Description</u></td> <td><u>Hourly/R</u></td> </tr> <tr> <td>Partner</td> <td>R2 052,00</td> </tr> <tr> <td>Manager/supervisor</td> <td>R969,00</td> </tr> <tr> <td>Auditor/Ass manager</td> <td>R570,00</td> </tr> <tr> <td>Senior Auditor</td> <td>R399,00</td> </tr> <tr> <td>Junior Auditor</td> <td>R262,00</td> </tr> <tr> <td>Specialist</td> <td>R855,00</td> </tr> <tr> <td><b>Total</b></td> <td><b>R5 107,00</b></td> </tr> </table>	<u>Description</u>	<u>Hourly/R</u>	Partner	R2 052,00	Manager/supervisor	R969,00	Auditor/Ass manager	R570,00	Senior Auditor	R399,00	Junior Auditor	R262,00	Specialist	R855,00	<b>Total</b>	<b>R5 107,00</b>
<u>Description</u>	<u>Hourly/R</u>																					
Partner	R2 052,00																					
Manager/supervisor	R969,00																					
Auditor/Ass manager	R570,00																					
Senior Auditor	R399,00																					
Junior Auditor	R262,00																					
Specialist	R855,00																					
<b>Total</b>	<b>R5 107,00</b>																					
<b>188/07/13</b> —Supply & delivery laptops & desktops	Neo Technologies	2	Supply & delivery	01-11-13	30-11-13	R712 338,29																
<b>192/08/13</b> —Advertising & media buying agency	Indingliz Advertising & Marketing CC	3	2 years	01-11-13	31-10-15	R1 359 192,54																
<b>193/08/13</b> —Provision of cleaning, gardening, hygiene & pest control services	Monabo Hygiene Services	1	16 months	01-01-14	30-04-15	R632 220,00																
<b>198/09/13</b> —Provision of physical & electronic security	Mjayeli Security (Pty) Ltd	3	12 months	15-02-15	15-02-15	R951 212,88																

Additional information/enquiries:

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

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

ZNQ No.	AWARDED COMPANY	DESCRIPTION
765/13	Sibhekani Trading	Supply staff plastic lockers

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE****BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES 3 FEBRUARY 2014**

Ser. No.	BID NUMBER	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	<u>SPSC/BC/001/2013</u> Supply of Casual Labour to SA Navy over a period of three (3) years	Staffing Direct Masibambane Recruitment Scylla Labour Management Premium Consulting The Workforce Group City of Choice Travel & Tours Capital Outsourcing Group

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE****BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES 4 FEBRUARY 2014**

Ser. No.	BID NUMBER	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	<u>SPSC/BC/S/003/2013</u> Installation and Commissioning of Fuel Replenishment Points at Donkergat	No Responses

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE****BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES 10 FEBRUARY 2014**

Ser. No.	BID NUMBER	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	<u>SPSC/BC/S/017/2013</u> Laundry and Dry Cleaning Services for SAS Saldanha for a period of two (2) years	1. Fatima 2. Cloetesville Laundry Services. 3. Salvitt Trading 84CC. 4. Coral Clean Cape Town

**SIMON'S TOWN PROCUREMENT SERVICE CENTRE****BIDS RECEIVED (RESPONSES FROM SUPPLIERS) FOR CLOSING DATES 14 FEBRUARY 2014**

Ser. No.	BID NUMBER	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	<u>SPSC/BC/S/016/2013</u> Laundry and Dry Cleaning Services for Naval Base Simon's Town for a period of Two (2) years	1. Fatima 2. Cloetesville Laundry Services. 3. BSB Impex Trading 4. Coral Clean Cape Town

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

QUOTATION No.	SUPPLY	AWARDED COMPANY	CONTACT PERSON
ZNQ 306/2013-14	Bair Hugger Machine. Bair Hugger Blanket-Upper Body blankets. Bair Hugger Blanket-Full Body blankets	Augustine Medical	Mr C.Z. Mapumulo, Tel: (033) 444-0126

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/77 TR (13)	Supply and delivery of expert system and expert assistant software solution for forensic DNA Data Analysis: Component: Forensic Science Laboratory: Section: Biology: Division: Forensic Services in accordance with specification SAPS 2852/2013	SAPS: Division: Forensic Services	LTC Tech South Africa (Pty) Ltd

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

QUOTATION No.	DESCRIPTION OF ITEM	QUANTITY	CLOSING DATE	AWARDED COMPANY
10125/2014	Cardiotocograph machine—Single. Cardiotocograph machine—Twins	06 01	30/01/2014	Kwadube Medical CC
809/2013	Monitor Multiparameter Machine with stand	06	30/01/2014	Kwadube Medical CC
10126/2014	Sphygmomanometer Machine with stand	03	30/01/2014	Kwadube Medical CC

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST ANDREWS HOSPITAL**

QUOTATION No.	SUPPLY	COMPANY AWARDED	BID PRICE	POINTS CLAIMED	ENQUIRIES
ZNQ: 303/13/14	Repair to back fence (Elim Clinic)	Vezani Business Enterprise	R80 600,00	96.00	Mr A.J. Shebi
ZNQ: 536/13/14	Fencing around the Clinic (Xhamini Clinic)	Vezani Business Enterprise	R26 170,00	96.00	Mr A.J. Shebi
ZNQ: 602/13/14	Painting of the Interior and Exterior (Xhamini Clinic)	Elihl 'themba Technical	R32 199,30	80.00	Mr A.J. Shebi

**SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD t/a AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE**

AIDC SUCCESSFUL BIDDERS IN RESPECT OF ADVERTISED COMPETITIVE BIDS IN EXCESS OF R500 000 ALL COSTS INCLUSIVE (AWARDED CONTRACTS)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
					WEIGHTING % AS PER BBBEE ACT			
1	AIDC T19/2013	Supply and installation canteen kitchen equipment Gauteng Automotive Training Academy	AIDC/VUL001/1314	Vulcan Catering Equipment (Pty) Ltd	18%	R396 406,50	02 months	31 March 2014

**NB:** The above information is published on AIDC website in compliance with the National Treasury Instruction Note on enhancing compliance, monitoring & improving transparency and accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3 (d).

For more information, please contact the AIDC SCM at (012) 564-5300.

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 999/13	Spinal needle 26 G Code Brown Pencil Point Needle with Introducer	Camicento

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

QUOTE No.	SUPPLY	AWARDED
130MNT/2013/14	Major Repairs & Maintenance & Pine Street Clinic	Adriel Construction
132MNT/2013/14	Major Repairs & Maintenance @ Mbangweni Clinic	Mashibilika Trading
33NHI/2013/14	Patient Health Books	Fullimput 1481CC t/a Nu-print
36NHI/2013/14	Referral books	Fullimput 1481CC t/a Nu-print
166MNT/2013/14	03 months contract of septic tank—Msinga, Nquthu & Endumeni	Mengameli Trading & Projects CC

**WESTERN CAPE GOVERNMENT: GROOTE SCHUUR HOSPITAL**

BID No.	DESCRIPTION	TYPE OF BID	SUCCESSFUL CONTRACTOR	PRICE INCLUDING VAT	BBBEE	DATE AWARDED
GSH20/2013	The supply & delivery in good working order of one (1) Video Stack, for use in the D16 General Theatre at Groote Schuur Hospital	Open bid	High Tech Medical CC	R626 167,80	2	7 February 2014
GSH/R/8/2013	The supply & delivery of one (1) dedicated Urology Laser Lithotripsy Video Stack, for use in the Urology Theatre at Groote Schuur Hospital	Open bid	Karl Storz Endoscopy (South Africa) (Pty) Ltd	R795 000,00	0	7 February 2014

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY
ZNQ 345/13/14-H	01 x Hearing aid and analyser with speech mapping portable	Audiomedi Hi-Tec

**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/85 TR(13)	Supply and delivery of work bench system including a three (3) year maintenance contract for SAPS and in accordance with the Specification Number 2905/13: Division: Forensic Services	SAPS: Division: Forensic Services	Forensic Crime Laboratories (Pty) Ltd and Ability Forensic 12

## SOUTH AFRICAN NATIONAL SPACE AGENCY

## AWARDED TENDERS 2013/2014

## SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	Amount	Preference Points (B-BBEE Contributor)
<b>Coporate Office</b>				
CS/009/05/2013	Panel of Preferred Suppliers for Communication Support	1. Proof Communications 2. Kaitoma Creatives 3. Equator Strategy Scientist 4. Blackmoon Advertising 5. HKLM Exchange (PTY) Ltd	Service fee	Non-compliant 3 1 1 3
CS/012/11/2012	<b><u>HR &amp; Related Services:</u></b> a) Advertising  b) Recruitment (Preferred Suppliers)  c) Training  d) Labour Relations  e) Background Checks, Employment Screening and Psychometrics.  f) Job Evaluation/ Grading	Basadzi Personnel  1. Hu-Tech 2. NT Ngidi 3. Accountants on all 4. Deloitte Consulting 5. DAV Placement  No appointment made  No appointment made  Managed Integrity Evaluation (MIE) (PTY) Ltd  Work Dynamics	Service fee	2  1 2 2 2 2  3  1
CS/013/11/2012	Business Process Review	Business Connexion	R1 500 000	3
CS/014/11/2012	External Audit Services	Sizwe Ntsaluba Gobodo	Service fee	2
CS/015/07/2013	<b><u>Panel of Preferred Legal Services Providers</u></b>  A) Regulatory	<b>Pool was only represented in category F. Pool 2 representatives were from A-E.</b>  1. Mothle Jooma Sabdia (MJS) 2. Gildenhuis Malatji 3. Adams & Adams	Service fee	2 2 3

	B) Commercial Law	1. Venns Attorney 2. Joint Venture (Saras and Ismail & Dahya) 3. Mothle Jooma Sabdia (MJS)	Service fee	2 2 2
	C) Space Law	No appointment made		
	D) International law	1. Mothle Jooma Sabdia (MJS) 2. Gildenhuis Malatji 3. Pule Inc		2 2 3
	E) Intellectual law	1. Gildenhuis Malatji 2. Phukubje Pierce Masithela (PPM) 3. Edward Nathan		2 1 3
	F) Human Resource	Pool 1: 1. Rahman & Rahman 2. Phungo Inc  Pool2: 1. Venns Attorney 2. Mothle Jooma Sabdia 3. Gildenhuis Malatji		3 3  2 2 2
CS/022/11/2013	Comprehensive Travel Management Services	Travel Manor (Pty) Ltd	Service fee	1
CS/024/12/2013	Short Term Insurance	Marsh South Africa (PTY) Ltd	Service fee	3
	<b>Space Operations</b>			
SO/010/10/2012	Provision of Cherry Picker	Smith Capital	R 1 442 392.26	5
SO/012/05/2013	Provision of Cleaning and Hygiene Services	Zwiito Cleaning	R 930 212.64	3
SO/013/09/2013	Provision of the TWTA	TAG	R 1 123 895.39	2
SO/014/10/2013	Provision of Garden Services	Just Design Landscaping	R1 340 835.14	3
SO/015/10/2013	Provision of Security Fence	ASF Fencing and Construction	R 1 363 696.50	6
	<b>Space Science</b>			
SS/004/02/2013	Provision of Security Services	Cherry Blossom 1100cc t/a Securi-Team	R 851 552.64	Non-compliant

**B. RESULTS OF TENDER INVITATIONS**

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

**SERVICES****COMMISSION FOR CONCILIATION, MEDIATION & ARBITRATION**

BID No.	CONTRACTOR
CCMAHO61—16/07/2013—Replacement strategy, talent management framework & succession planning	Ernst & Young Advisory Services at a total price of R1 400 066,00
Bid No. CCMAHO62—12/08/2013—CCMA National Security Analysis, Assessment and Evaluation	On hold
CCMAHO64—27/08/2013—WAN Infrastructure (MPLS)	MTN to the value of R13 569 586,05
Bid No. CCMAHO64—27/08/2013—LAN Infrastructure	EOH Mthombo to the value of R5 597 606,40
Bid No. CCMAHO65—27/08/2013—Unified Communications Project	Atio to the value of R7 567 326,08
Bid No. CCMAHO66—28/08/2013—Upgrade and support of CCMA ERP System	Isitshixo Business Solutions to the value of R1 684 349,32
Bid No. CCMAHO67—29/08/2013—Recording Equipment	Approved Sizwe IT Group to the value of R27 436 681,30 on an as and when basis
Bid No. CCMAHO69—19/09/2013—Durban Lease	Approved Aquasky Properties (Pty) Ltd to the value of R66 065 678,39

Anna-Marie Gjosund, Supply Chain Officer, CCMA, Tel. No. (011) 377-6714, Fax: 086 506 9600.

**WESTERN CAPE PROVINCIAL TREASURY**

BID No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
WCPT 02/2013/14	Rendering of a travel agent service in respect of air travel, car hire, conference venue hire and accommodation arrangements for the Western Cape Provincial Treasury and the Department of Community Safety for a period of 3 years to commence on 1 December 2013	Trigon Travel (Pty) Ltd

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 3262/13 T	Construction of Earthworks Layerworks Surface Drainage P73	JCR Transport JV TBA Construction
ZNT 3360/13 T	The Construction of a Triple Celled 3.0 m x 3.0 m box Culvert STC 3327 On Main Road 489 at km 3.495	Makheleni Construction cc
ZNT 3340/13 T	The Construction of a Triple Celled 1.8 m x 1.8 m box Culvert STC 3915 On Main Road 263 at km 14.050	Exquisite Des Iron
ZNT 3412/13 T	P-6-3 Kwa kopie Slope Stabilisation	Penny-Farthing Engineering SA (Pty) Ltd
ZNT 2390/13 T	The upgrade of District Road D883 (km0.00 to km3.00) in the Uthungulu District (DC 28)	Tekweni Civils cc
ZNB 1347/13 T	Signposting support services tender	None
ZNB 2546/14 T	Supply of Pre-Fabricated Rubber Bitumen	A.J. Broom Road Products cc

**DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION**

**NB:** All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 01456W	KZN: eThekweni Regional: Tongaat: Tongaat Education Centre: Repairs and maintenance to building	Sisanda Trading Enterprise

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

BID No.	SERVICE DESCRIPTION	DATE AWARDED	CONTRACTOR
HP13/018	Government Garage: Total Refurbishment of remaining facilities in Old Government Garage: Quantity Surveyor	20 December 2014	Maata Management Solutions
HP13/021	Government Garage: Total Refurbishment of remaining facilities in Old Government Garage: Mechanical Engineering	20 January 2014	Royal Haskoning DHV
HP13/023	Government Garage: Total Refurbishment of remaining facilities in Old Government Garage: Electrical Engineering	10 February 2014	Ingcali Consulting Engineers

**SOUTH AFRICAN POLICE SERVICE CENTRE**

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00
19/1/9/1/200TD (13)	Removal of all hazardous waste generated by the Forensic Science Laboratories (FSL) at Pretoria, Amanzimtoti, Port Elizabeth and Cape Town for a period of two (2) years	SAPS: Forensic Services	2013-03-12
19/1/9/1/196TD (13)	Service, maintenance and calibration of instruments at Western Cape (Platteklouf), Pretoria (Arcadia), Eastern Cape (EC) and KwaZulu-Natal Laboratories (KZN)	SAPS: Forensic Services	2013-03-12

**SOUTH AFRICAN BIODIVERSITY INSTITUTE (SANBI)**

BID No.	DESCRIPTION	BIDDERS	PRICE
SANBI W164/2013	Appointment of implementers for the working for Wetlands Projects in Gauteng South for the period 2014-17	Mbonelaphanda Civils	R4 269 547,00
SANBI W165/2013	Appointment of implementers for the working for Wetlands Projects in Free State (Seekoeivlei, upper Village and Maluti a Phofung) for the period 2014-17	Central Wetland Rehabilitation	R7 995 015,00
SANBI W166/2013	Appointment of implementers for the working for Wetlands Projects in Gatberg for the period 2014-17	Joe Gqabi District Municipality	R4 200 000,00
SANBI W167/2013	Appointment of implementers for the working for Wetlands Projects in North West (Marico) for the period 2014-17	Rainbow Moon Trading 136	R5 963 280,00
SANBI W170/2013	Appointment of implementers for the working for Wetlands Projects in KZN North (Midlands, KZN North & Maputaland) for the period 2014-17	Eastern Wetland Rehabilitation	R6 125 398,00
SANBI W171/2013	Appointment of implementers for the working for Wetlands Projects in Kromme & Kouga for the period 2014-17	Gamtoos Irrigation Board	R2 622 906,00

**DEPARTMENT: TRADE AND INDUSTRY—PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 20/13-14	Appointment of a service provider to conduct a series of targeted organisational development interventions in the Trade and Investment South Africa (TISA) Division	Business Enterprises at University of Pretoria (Pty) Ltd	R1 539 000,00	B-BBEE (10): 8

**DEPARTMENT OF PUBLIC WORKS**

TENDER No.	DESCRIPTION	SUCCESSFUL SUPPLIER	CONTRACT AMOUNT	AWARDED DATE
MMB2012/020EC	Rooigrond Prison: Replacement of incinerator	Ngaatendwe Trading cc	R1 499 670,00	2013/04/2013
MMB2012/032EC	Potchefstroom Prison: Construction of Logistics, Transport and Maintenance offices	Sunrise Electrical Wholesalers	R4 797 972,48	2013/07/09
MMB2012/025EC	Rooigrond Prison: Replacement of kitchen equipments	Lee Mining Investment Holdings (Pty) Ltd	R1 196 993,16	2013/07/25
MMB2012/026EC	Potchefstroom Prison: Replacement of kitchen equipments	Lee Mining Investment Holdings (Pty) Ltd	R3 388 754,88	2013/07/25
MMB2012/024EC	Group 20 Mess, Repairs and Renovations to the Mess (Mmabatho) SANDF	Sebushi Somo Construction and Projects	R1 220 723,40	2013/07/23

TENDER No.	DESCRIPTION	SUCCESSFUL SUPPLIER	CONTRACT AMOUNT	AWARDED DATE
MMB2011/065LS	Alternative Office Accommodation for NPA measuring 2882.50 sqm with 60 parking in Mafikeng/Mmabatho for a period of 5 years	Columbia Falls Properties 80 (Pty) Ltd	R26 307 622,20	2013/04/19
MMB2012/023LS	Alternative Office Accommodation for Dept. of Water Affairs measuring 4 415 sqm with 100 parking bays in Mafikeng/Mmabatho for a period of 3 years	Columbia Falls Properties 80 (Pty) Ltd	R20 438 981,20	2013/04/19
MMB2011/067LS	Office accommodation for Dept. of Rural Development and Land Reform measuring 5 482 sqm with 88 parking bays in Mafikeng/Mmabatho for a period of 5 years	Columbia Falls Properties 80 (Pty) Ltd	R49 552 709,64	2013/04/19
MMB2013/001EC	Mogwase Prison: Replacement of kitchen equipments	Ngaatendwe Trading cc	R2 626 928,23	2013/08/06
MMB2013/002EC	Christiana Prison: Replacement of kitchen equipments	ABE Projects & Maintenance	R978 687,72	2013/08/06
MMB2013/044 EC	Upgrading of power supply and installation of emergency power generator at Brits	Sincindi Projects cc	R3 393 17,80	04/12/2013
MMB2012/020EC	Rooigrond Prison: Replacement of incinerator	Ngaatendwe Trading cc	R1 499 670,00	2013/04/2013
MMB2013/045 EC	Rehabilitation of sewer plant Rustenburg Prison	Malapane Property Services and Development	R2 681 030,00	05/11/2013
MMB2013/002 EC	Replacement of kitchen equipment at Christiana Prison	ABE Projects & Maintenance	R1 442 793,40	06/08/203
MMB2013/001 EC	Replacement of kitchen equipments	Ngaatendwe Trading cc	R2 626 928,23	06/08/2013

**DEPARTMENT: ARTS AND CULTURE**

BID No.	DESCRIPTION	AWARDED TO		PRICE
DAC 09/13-14	Appointment of service provider/s for the installation of flags and flagpoles in every school: Project phase four omnibus	PROVINCE AWARDED	NAME OF COMPANY	N/A
		LIMPOPO	MSB Investment and Projects	
			Meriting ya Africa Development Projects (Pty) Ltd	
		KZN	Lwazi Community Facilitators cc	
			Fanis Projects (Pty) Ltd	
		Free State	Nisithole Trading Enterprise	
			Lesedisihle Holdings (Pty) Ltd	
		Western Cape	Sporti Products cc	
			Atlarela Trading cc	
		North West	Chrilito marketing Systems	
			Joint Shelf 1183 cc	
		Eastern Cape	Outsmart Outdoor Advertising (Pty) Ltd	
			MEM Consulting (Pty) Ltd	
Northern Cape	Catagric Imprimere			

BID No.	DESCRIPTION	AWARDED TO		PRICE
			Active Blue Trading 220 cc	
		Gauteng	Proud Arts Culture and Heritage (Pty) Ltd	
			Sentle Production cc	
		Mpumalanga	Milonji 6 Development Enterprise	
			Hlobisa Enviro Club Primary Co-operative Limited	

**DEPARTMENT OF ENERGY**

BID No.	DESCRIPTION	CONTRACTOR	GENERAL ENQUIRIES
DOE/007/2013/14	RE: Appointment of a service provider for the review of electricity distribution industries assets status report and development of a business case and asset rehabilitation programme for a period of three (3) months	Bid has been finalised and awarded to Aurecon South Africa (Pty) Ltd for the amount of R6 031 763,71	Rachel Moerane/ Daisy Maraba, Tel. (012) 406-7747/7748. Fax (012) 323-5841
DOE/009/2013/14	RE: Appointment of a service provider to investigate and recommend on the Application of all the elements in the weighted average of Capital (WACC) calculations to margins for: (a) Bechmark Service Station (BSS). (c) Secondary Distribution, (d) and wholesale activates for a period of three (3) months	Bid has been finalised and awarded to Genesis Analytics (Pty) Ltd for the amount of R548 648,26	Rachel Moerane/ Daisy Maraba, Tel. (012) 406-7747/7748. Fax (012) 323-5841
Department of Energy, Private Bag X96, Pretoria, 0001.			

**DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION**

**NB:** All awards are subject to no appeals lodged within 5 working days.

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02842W	KZN: eThekwinhi Regional: Mayville: Mayville Offide Complex: Upgrades and Additions	Westfield General Contractors

**KWAZULU-NATAL: DEPARTMENT: CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS**

**BID No. ZNT 1917/2013 LG**

**DESCRIPTION: SUPPORT TO THE PROVINCIAL OPERATING AND MAINTENANCE PROGRAMME: UGU, UMGUNGUNDLOVU AND SISONKE DISTRICT MUNICIPALITY**

DISTRICT MUNICIPALITY	BIDDER	BID PRICE
Ugu	Aurecon South Africa	R3 323 100,00
Umgungundlovu	Nathoo Mbenyane Engineers	R3 255 270,00
Sisonke	Nathoo Mbenyane Engineers	R2 896 170,00

**Contact person: Ms Lindiwe Madlala, Tel: (033) 395-2174.**

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

BID No.	SERVICE	CONTRACTOR
ZNT 3339/13 T	The Construction of a Triple Celled 3.0 m x 3.0 m box Culvert STC 3914 On Main Road 263 at km 12.540	Specialized Construction

**AGRICULTURE, FORESTRY & FISHERIES**

BID No.	DESCRIPTION	AWARDED TO	AWARDED BY
MLRF 117	Appointment of a service provider to assist the Department of Agriculture, Forestry and Fisheries in the allocation of fishing rights (including appeals) in the KZN prawn trawl, Demersal shark, squid, tuna pole, hake hand line, white mussels, oysters and traditional line fish fishing sectors (FRAP)	Colefields Investments (Pty) Ltd	565
MLRF 118	Appointment of a service provider to perform the internal audit functions for the MLRF from October 2013 to September 2016	BIG Business Innovations Group (Pty) Ltd	565
MLRF 119	Appointment of a service provider to effectively and efficiently report, monitor the release, processing and selling of confiscated abalone and shark fins	SAB&T Ubuntu Holdings	565
MLRF 120	Appointment of a service provider for the processing of confiscated abalone and shark fins on behalf of the Department of Agriculture, Forestry and Fisheries	Walker Bay Cannery Ltd	565

**565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.

**Enquiries:** Ms V. Damonse/Ms A Booth

Tel. (021) 402-3632/3325, Fax (021) 402-3228

**Office hours:** 07:15–15:45

Mondays to Fridays

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

TENDER No.	DESCRIPTION	AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
SMC007/2013	Appointment of a service provider to supply and provide cleaning services at the Thusong Service Centre at Maponya Mall	Masana Hygiene Services	R243 322,00	2	18

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

TENDER No.	TENDER DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA			BID PRICE
ARC/27/11/13	Erection of security fencing at ARC-Infruitec/Nietvoorbij	Trade Avail 406 cc t/a CAF Contractors	Points for Price	90.00	R1 373 226,90 including VAT	
			BBBEE Points	10.00		
			Total	100.00		

**PROVINCIAL ADMINISTRATION: WESTERN CAPE**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS
B/WCED 2177/13	Subject: B/WCED 2177/13: Service: Supply and deliver 36 Multi Media Combo boxes to selected schools of the Western Cape Education Department	Sangari SA (Pty) Ltd	R1 492 025,76	20 December 2013 – 1 March 2014	B-BBEE—5 Price—90 Total: 95
B/WCED 2177/13	Subject: B/WCED 2177/13: Service: Supply and deliver 136 Dual View Document Viewers to selected schools of the Western Cape Education Department	Audiospectrum CC	R888 080,00	20 December 2013 – 1 March 2014	B-BBEE—5 Price—90 Total: 95

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

Vol. No.	REF. No.	DATE ISSUE	ZNQ	COMPANY	PROJECT	PRICE
		13/12/2013	ZNQ 27/11/2013/2014	Osizweni Air-cool CC	Service of Airconditioner	R30 000,00

**WESTERN CAPE LIQUOR**

STATUS	METHOD OF PROCUREMENT	DESCRIPTION	BID No.	SUCCESSFUL BIDDER	PRICE	DATE AWARDED	PREFERENCE POINTS
Awarded	Open	Appointment of a service provider to assist the Western Cape Liquor Authority with drafting Annual Financial Statement	LA 01/2013/2014	Mubesko Africa CC	R276 136,00	20/01/2014	80:20

**NATIONAL HEALTH LABORATORY SERVICE**

RFB No.	DESCRIPTION	AWARDED SUPPLIER
025/13-14	RFB 025/13/14: Placement of a Cytology Slide Stainer and Glass Coverslipper (Re-issue RFB010/13/14)	Labotec (Pty) Ltd
031/13-14	RFB 031/13/14: Service, Repair, maintenance of airconditioning at NHLS (re-issue of the following regions: Limpopo, Mpumalanga, Eastern Cape, Free State, Western Cape, Northern Cape & North West)	1. Air Process Services CC (Limpopo, Mpumalanga, Eastern Cape, Free State, Northern Cape & North West). 2. Juro Piping (Western Cape)
032/13/14	RFB 032/13/14: Cleaning Services—For NHLS (re-issue of Sandringham Campus, SAVP, NICD and DMP—Only)	1. Prospect Cleaning (Sandringham, DMP & SAVP). 2. Nondumiso Cleaning & Horticultural Services (NICD)

**DEPARTMENT: SCIENCE AND TECHNOLOGY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	B-BBEE STATUS LEVEL OF CONTRIBUTOR	CONTRACT PRICE
DST 1/2013	Appointment of a service provider for a study on the retention and conversion of students from undergraduate to honours, honours to masters, masters to doctoral studies	Centre for Research on Evaluation, Science and Technology (CREST) at the University of Stellenbosch	Level six (6) contributor	R998 518,29

**CONSTRUCTION EDUCATION AND TRAINING AUTHORITY (CETA)**

No.	BID No.	DESCRIPTION	AWARDED BIDDER	AWARD DATE	AMOUNT	VAT	CONTRACT PERIOD
1	001-2013/2014	Completion of Training on Apprenticeship of Terminated Contract	Industry Education and Training Institute	19 July 2013	R23 000,00 per learner	Inclusive of VAT	24 months
2	002-2013/2014	Provision of Recognition of Prior Learning (RPL) Services	ADA Holdings (Pty) Ltd	25 September 2013	R3 500,00 per learner	Inclusive of VAT	Up to 31 March 2016

**DEPARTMENT OF DEFENCE**

BID REF. No.	ITEM/SERVICE DESCRIPTION	SUCCESSFUL COMPANY	TOTAL PRICE
B/G/483/2013	Restoration of Water Borehole and Reservoir	Muzi Dlamini Business Enterprise	R283 145,79

**GOVERNMENT PRINTING WORKS (GPW)**

TENDER No.	ITEM DESCRIPTION	SUCCESSFUL TENDERER	PRICE	BASIS OF DEL.
GPW-C69	Rendering of a monthly cleaning and hygiene services at Sites 1 to 7 respectively for a period of 3 years commencing 1 January 2014 and terminating 31 December 2016 with a possibility of 5 years extension	WACO Africa t/a Sanitech	As per tender	Del.
		Supercare Hygiene	As per tender	Del.
GPW-M336	Manufacturing, commissioning and supplying of a document gathering machine and a perfect binding machine	Thunderbolt Solutions	As per tender	Del.
GPW-D 2013/01	Printing and supplying of Diaries 2014	Interpak Books	R497 131,20	Del.

**C. TENDER INVITATIONS FINALISED**

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

**DEPARTMENT OF ENERGY**

*Ref No.:* **DOB/007/2013/14**

*Description:* Re-appointment of a service provider for the review of electricity distribution industries assets status report and development of a business case and asset rehabilitation programme for a period of three (3) months.

*Further instruction:* Kindly advertise that the above-mentioned bid has been finalised and awarded to Aurecon South Africa (Pty) Ltd for the amount of R6 031,763,71.

*Ref No.:* **DOE/009/2013/14**

*Description:* Re-appointment of a service provider to investigate and recommend on the application of all the elements in the weighted average of capital (wall). Calculations to margins for (a) benchmark service station (BSS); (c) Secondary Distribution. (d) And wholesale activities for a period of three (3) months.

*Further instructions:* Kindly advertise that the above-mentioned bid has been finalised and awarded to Genesis Analytics (Pty) Ltd for the amount of R548,648,26.

**NATIONAL TREASURY**

- Bid No.:* **RT 287-1-2012ME**  
*Description:* Supply and delivery of dental instruments and related items to the state for the period ending 28 February 2015.
- Bid No.:* **RT 296-1-2012ME**  
*Description:* Supply and delivery of dental materials and consumables to the State for the period ending 28 February 2015.

**D. TENDER INVITATIONS CANCELLED****WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH**

- Ref No.:* **WCDOH411/2013**  
*Description:* Rendering of a comprehensive hygiene services for George Hospital for a three (3) year period.
- Ref No.:* **WCDOH446/2013**  
*Description:* Rendering of an emergency Ad Hoc Patients transportation/patient escort service at Metro TB Centre (Brooklyn Chest & DP Marais Hospital) for a two (2) year period.
- Contact:* Miss D. Tong, Tel. (021) 483-3987, E-mail: Dineo.Tong@westerncape.gov.za

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

- Quotation No.:* **ZNQ 415-13/14**  
*Services:* Repair toilet systems, replace toilet cistern sets and upgrade plumbing.  
*Closing date:* 27-02-2014.  
*Closing time:* 11:00.  
*Site visit date:* 13-02-2014.  
*Site visit time:* 13:30 p.m.  
*Contact person:* S. Dlamini/G. Zamisa.

**DEPARTMENT OF HOME AFFAIRS**

- BID No.:* **DHA13-2013**  
*Description:* Establishment of a pool of Internal Audit Service providers for DHA.
- Bid No.:* **DHA05-2013**  
*Description:* Appointment of a service provider for design & implementation of online Case Management system for DHA on the bulletin on 21 February 2014.

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

- Quotation No.:* **ZNQ 01/14**  
*Supply:* 80 boxes x plaster porous elastic adhesive 50 mm x 3 mts (box/12 rolls).  
 150 boxes x plaster porous elastic adhesive 75 mm x 3 mts (box/12 rolls)  
 150 boxes x plaster porous elastic adhesive 100 mm x 3 mts (box/12 rolls)  
 PS, goods must be supplied for 10 months, quantities will be indicated on the terms and conditions documents.

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

- Bid No.:* **ZNQ 180/13**  
*Description:* Dynamapp: Umgeni Hospital, Howick.

**TECHNOLOGY INNOVATION AGENCY**

- Tender Reference No.:* **RFP 1812 of 2012**  
*Description:* Servers and storage for IT – RFP 1812 of 2012.

**DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM**

- Bid No.:* **ZNT34 DEDT 12/13**  
*Service:* Appointment of a service provider to plan, organise and storage international exhibition in Durban.

**COMPETITION COMMISSION: SOUTH AFRICA**

- Tender No.:* **07/2013**  
*Description:* Office space for 24 months.

**DEPARTMENT OF LABOUR****Cleaning services**

- LG 01/2013 – P/O  
 LG 02/2013 – Johannesburg  
 LG 03/2013 – Pretoria

**Cleaning services**

- LG 28/2013 – Atteridgeville  
 LG 29/2013 – Benoni  
 LG 30/2013 – Boksburg

LG 33/2013 – Carletonville  
 LG 34/2013 – Ga-Rankuwa  
 LG 35/2013 – Germiston  
 LG 38/2013 – Krugersdorp  
 LG 41/2013 – Pretoria  
 LG 26/2013 – P/O  
 LG 43/2013 – Randfontein  
 LG 44/2013 – Roodepoort  
 LG 45/2013 – Sandton  
 LG 46/2013 – Soshanguve  
 LG 47/2013 – Soweto  
 LG 48/2013 – Springs

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

*ZNQ No.:* **ZNQ.421-13/14**  
*Description:* Repair to electric work at Macabuzela Clinic.

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

*Quote No.:* **196/2013/14**  
*Supply:* CTG machines.

**DEPARTMENT OF PUBLIC WORKS**

*Bid No.:* **HP13/073**  
*Service description:* Appointment of a service provider to assist the department in reviewing the total lease portfolio or properties leased from the private sector and the government owned stock rented.  
*Contact person:* Ms. Sarah Muthivhi, (012) 406-1207, sarah.Muthivhi@dpw.gov.za or Akhona Mlotywa, (012) 406-1411, Akhona.Mlotywa@dpw.gov.za

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

*Quotation No.:* **ZNQ 334–2013/14**  
*Supply and deliver:* Non sterile gloves size small 60 cartons contain 10 boxes inside.  
 Non sterile gloves size medium 60 cartons contain 10 boxes inside.  
 Non sterile gloves size large 60 cartons contain 10 boxes inside.  
 Sterile gloves size 6 1/2 60 cartons contain 10 boxes inside.  
 Sterile gloves size 7,60 cartons contain 10 boxes inside.  
 Sterile gloves size 7 1/2 60 cartons contain 10 boxes inside.  
 Sterile gloves size 8,60 cartons contain 10 boxes inside.  
 (Documents will be available at Untunjambili Hospital).  
*Closing time:* 11:00 am.  
*Contact person:* C.Z. Mapumulo.  
*Contact No.:* (033) 444-0126.

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

*Quotation No.:* **ZNQ 236/13/14**  
*Supply/deliver:* Supply 05 x Defibrillator/monitor portable biphasic monitoring, respiration and strips chart recorder as standard and SpO2, external pacing nibp, temperature, 2 x ibp and CO2 as OPTIONAL PARAMETERS as per HTS Specification No. e66.

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

*Reference No.:* **ZNB 117/13/14**  
*Supply:* Supply and deliver 15 mm cobra basins taps 22 mm cobra taps.

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

*Quotation No.:* **ZNQ 0104/13**  
*Supply/service:* Clotless connector shorline extension set.  
*Company awarded:* Re-advertised.  
*Quotation No.:* **ZNQ 1049/13**  
*Supply/service:* Small bore extension Set-T. Connector injection site luer slip with positive pressure 2006.  
*Company awarded:* Re-advertised.

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

*Bid No.:* **PSH 237/1314**  
*Supply/service:* Giving sets 2 needle free 8270350 SPNF.  
*Contact person:* Miss. W.K. Mbanjwa, Tel. (039) 688-6129.

**KWAZULU-NATAL: DEPARTMENT ARTS AND CULTURE**

*Bid No.:* **DAC005/1314**  
*Description:* Cancellation of the bid: Cleaning and gardening services at various sites. The bid concerned will be issued under a different number.

**KWAZULU-NATAL: SHARKS BOARD**

*Bid No.:* **ZNT 13/14KNSB04**

*Description:* Cancellation: Appointment of the service provider to supply and install fencing at KwaZulu-Natal Sharks Board – Maritime Centre of Excellence – Head Office

**DEPARTMENT OF TRANSPORT**

*Bid No.:* **DOT/08/2013/RT**

*Description:* Appointment of a service provider for Provision Technical Assistance for the upscaling of S'Hamba Sonke Programme.

*Contact person:* Mr. L Mashile/Mr T. Khasu, Tel. (012) 309-3429/3687.

**NATIONAL HEALTH LABORATORY SERVICE**

*Reference No.:* **RFB 051/13/14**

*Description:* Construction of horse stables NHLS.

*Reference No.:* **RFB 029/13/14**

*Description:* Supply of automated EIA and IFA analyzer for Universitas Service Laboratory – NHLS.

*Reference No.:* **RFB 048/13/14**

*Description:* Supply and delivery of unified communication system to replace the PABX systems at the below NHLS Locations: (Sandringham Head Office, NICD TB Reference, NICD PRF, Braamfontein, NIOH, Joburg – General Baragwanath).

*Reference No.:* **RFB 0035/13/14**

*Description:* Provision of an analytical reporting solution for the NHLS.

**WESTERN CAPE GOVERNMENT**

*Bid No.:* **LA02/2013/2014**

*Description:* Appointment of a service provider to assist the Western Cape Liquor Authority with internal audit service.

*Date cancelled:* 14-02-2014.

**GAUTENG DEPARTMENT OF FINANCE**

*Tender No.:* **GT/GDF/108/2013**

*Description of tender:* Supplier database clean-up for the Gauteng Department of Finance.

**GAUTENG DEPARTMENT OF SPORTS ARTS, CULTURE & RECREATION**

*Tender No.:* **GT/GDSD/012/2014**

*Description of tender:* Sports equipment.

**GAUTENG FUNDING AGENCY**

*Tender No.:* **GT/GFA/152/2013**

*Description of tender:* The Development of a Commercial Case for a Freight and Logistics at Emfuleni Municipality on behalf of the Gauteng Department of Economic Development.

**AGRICULTURAL RESEARCH COUNCIL**

*Tender No.:* **ARC/35/11/13**

*Description:* The Agricultural Research Council (ARC) hereby cancel the above tender advertised in the Government Tender Bulletin on 6 December 2013.

*Contact No.:* (012) 427-9733/58/74.

**NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NEWBURY)**

*Bid No.:* **NHBRC EGBT 1097/2013**

*Description:* Invitation to submit a proposal for emerging home builder training tender.

*Enquiries:* Ms Thobile Mgidi, Tel. (011) 317-0240. E-mail: [mailm@thobilem@nhbrc.org.za](mailto:mailm@thobilem@nhbrc.org.za)

*Bid No.:* **NHBRC FEA 1093/2013**

*Description:* Invitation to submit a proposal for forensic engineering assessments.

*Enquiries:* Ms Thobile Mgidi, Tel. (011) 317-0240. E-mail: [mailm@thobilem@nhbrc.org.za](mailto:mailm@thobilem@nhbrc.org.za)

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

**Any complaints on the State Bidding system can be lodged with the Public Protector,  
ADV. THULI MANDONSELA  
at the following address:  
Private Bag X677,  
Pretoria, 0001.  
Tel: (012) 366-7000**

## ANNEXURE 1

## ADDRESS LIST

**1** National Treasury: Contract Management:

**For collection and submission of bid documents:** The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.

**Enquiries:** Tel.: (012) 315-5858; Fax: (012) 315-5734.

**Postal address:** Private Bag X115, Pretoria, 0001.

**Office hours:** 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.

**Electronic bids:** Bids can also be downloaded from [www.globalerfx.com](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).

**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.)

<b>Enquiries:</b>	Ms Kgadi Mphela,	Tel. (012) 406-1861	<b>Office hours:</b>	07:30–12:45 and 13:30–15:30
	Ms Pearl Mkansi,	Tel. (012) 406-1862		Mondays to Fridays
	Ms Matshidiso Gaba,	Tel. (012) 406-1863		
	Ms Tholakele Mthembu,	Tel. (012) 406-1867		

**3** Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

<b>Enquiries:</b>	Miss Mouton, E-mail: <a href="mailto:riana.mouton@dpw.gov.za">riana.mouton@dpw.gov.za</a>	<b>Office hours:</b>	07:30–12:45 and 13:30–15:30
	Mr S. Hobongwana		Mondays to Fridays
	Tel. (021) 402-2076/7, Fax (021) 419-6086		

**4** Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

<b>Enquiries:</b>	Miss C. Noble (Room 11)	<b>Office hours:</b>	08:00–12:00 and 13:30–15:00
	Tel. (031) 332-1211 x 2160, Fax (031) 332-5485		Mondays to Fridays
	C. Majozi		
	Tel. (031) 332-1211 x 2074, Fax (031) 332-5485		

**5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

<b>Enquiries:</b>	Mr D. J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle	<b>Office hours:</b>	07:30–12:45 and 13:30–15:30
	Tel: (051) 400-8742/8747/8853/8743		Mondays to Fridays

**6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

<b>Enquiries:</b>	Mr L. M. Mokone	<b>Office hours:</b>	07:30–16:00
	Tel. (011) 713-6131, Fax (011) 403-8757,		Mondays to Fridays
	Ms R. K. Ramavhoya		
	Tel. (011) 713-6044, Fax (011) 403-8757		

**7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

<b>Enquiries:</b>	Ms G. Aysen/F. Lemmetjies	<b>Office hours:</b>	07:30–12:45 and 13:30–16:00
	Tel. (053) 838-5273, Fax (053) 833-5232		Mondays to Fridays

**9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

<b>Enquiries:</b>	Ms M. Carolus/Mr PN. Blouw	<b>Office hours:</b>	08h00–12h45 and 13:30–15:30
	Tel: (041) 408-2035/2033/2076		Mondays to Fridays
	Fax: (041) 487-2209/484-4919		

**10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

<b>Enquiries:</b>	N. Mqwebedu	<b>Office hours:</b>	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 Andries Streets (Thabo Sehume and Struben), Pretoria, 0002; or Private Bag X828, Pretoria, 0001.  
**NB: Bid documents can be downloaded from [www.doh.gov.za](http://www.doh.gov.za)**  
 See tender description **Office hours:** 08:00–16:00  
 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Mondays to Fridays
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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 738C, Sol Plaatjie House, 123 Schoeman Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Ground Floor, Sol Plaatjie House, 123 Francis Baard (previously Schoeman Street), Pretoria, 0002.  
**Enquiries:** Dorothy Masipa, E-mail: [Masipa.D@dhet.gov.za](mailto:Masipa.D@dhet.gov.za) **Office hours:** 07:30–16:00  
 Tel: (012) 312-5454/5129 Mondays to Fridays
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- 60** The Director-General: Department of Rural Development and Land Reform, 184 Jeff Masemola Street (Jacob Maré Street), Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the Old Building, 184 Jeff Masemola Street (Jacob Maré Street), Pretoria.  
**Enquiries:** See tender description **Office hours:** 07:30–12:45 and 13:30–16:00  
 Fax: (021) 321-2974 Mondays to Fridays
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- 63** National Department of Public Works, 251 Nana (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, at the counter.  
**Please indicate tender no. and the closing date on envelope. Tenders that are received late will NOT be considered.**  
**Enquiries:** Mr Josias Raphesu/Ms Bongzi Mthombeni-Nyalungu **Office hours:** 07:30–12:45 and 13:30–16:00  
 Tel: (012) 310-5965/5017, Fax: (012) 310-5915 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: Bids obtainable:** **Office hours:** 07:30–16:00  
 Ms M. Hitge/Mr M. C. Camagu/Mr M. Kwinana Mondays to Fridays  
 Tel. (012) 421-1355/1592/1586  
**Post/Deliver:**  
 Mr Khwezi Ngwenya  
 Tel. (012) 444-5228/5238421-1629  
 E-mail: [khwezi.ngwenya@dhs.gov.za](mailto:khwezi.ngwenya@dhs.gov.za)
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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 Zwamadaka Building, Ground Floor, Pretoria, 0001.**  
**Enquiries:** Mr Tshimangadzo Nethathe, Tel: (012) 336-7063 **Office hours:** 07:15–16:00  
 Mr Khomotjo Kaaka, Tel: (012) 336-7378 Mondays to Fridays  
 Mrs Zelda Phiri, Tel: (012) 336-7954
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.  
**NB: Prospective tenderers must request all tenders by fax.**  
**Enquiries:** Miss Jacobeth Kola **Office hours:** 08:00–15:30  
 Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482 Mondays to Fridays
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- 110A** SA Police Service, 117 Cresswell Road, Silverton, 0127, or Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5104.  
**NB: Prospective tenderers can come and collect tender documents themselves or can request it by fax.**  
**Enquiries:** Mr B. Muthula/Miss J. Kola **Office hours:** 07:30–16:00  
 Tel: (012) 841-7459/7679, Fax: (012) 841-7071/7574 Mondays to Fridays

- 110B** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
- Enquiries:** Miss J. 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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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** Mr M. V. Mbukuzhe  
Tel. No: (013) 753-6399
- Office hours:** 07:30–12:45 and 13:30–16:00  
Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001; or P.O. Box 2603, Cape Town, 8000.
- Enquiries:** Mr J. Tippoo  
Tel: (021) 483-2086, Fax: (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00  
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/  
Ms N. Nabe  
Tel: (021) 483-4604/3571/5494/5240  
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)  
08:00–15:00 (Tuesdays to Thursdays)  
08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520  
Gavin.Craul@westerncape.gov.za  
Mr E Roman, Tel. (021) 404-2345  
EttieneRonald.Roman@westerncape.gov.za  
Mr S. Goliath, Tel. (021) 404-2322  
Steven.Goliath@westerncape.gov.za  
Ms S. Dhayalan, Tel. (021) 404-2067  
Sylvia.Dhayalan@westerncape.gov.za  
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30  
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre  
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 32, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho “Tusk”), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi  
Tel. (018) 384-9331-5 X2308, Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00  
Mondays to Fridays
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- 349** Provincial Administration Western Cape: Transport and Public Works, Room 418, York Park Building, St John Street, George, 6530, or Private Bag X6503, George, 6530.
- Enquiries:** M. Jansen  
Tel: (044) 874-2422, Fax: (044) 874-2420
- Office hours:** 07:45–13:00 and 13:45–16:00  
Mondays to Fridays
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/  
Ms N. Nabe  
Tel: (021) 483-4604/3571/5494/3571/5240  
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00  
Mondays to Fridays

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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.  
**Enquiries:** *Documents collectin and compliance enquiries:* **Office hours:** 07:30–16:00  
 Ms Judian Inama, Tel. (012) 843-6757 Mondays to Fridays  
*Technical enquiries:*  
 Mr Isaac Ramovha, Tel. (012) 843-6879
- 
- 360** Simon's Town Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence: Chief of Logistics, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Simon's Town Procurement Service Centre, Arsenal Road, Simon's Town, Attention: Tender Office. (All hours—Mondays to Fridays).  
**Enquiries:** Mrs E. E. du Plessis **Office hours:** 07:30–12:45 and 13:30–15:45  
 Tel: (021) 787-5086, Fax: (021) 787-5134 Mondays to Fridays
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- 368** Department of Correctional Services, c/o Schmidtsdrift & Nobengula Street, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; or post or deliver bids to Correctional Services: Ground Floor, Du Toitspan Building, Du Toitspan Road, Kimberley, 8300, or Private Bag X6006, Kimberley, 8300; tender box address at Ground Floor, entrance door.  
**Enquiries:** Mohlalefi Phooko/Deron Alexander **Office hours:** 07:15–15:45  
 Tel: (053) 836-6259/72, Fax: (053) 836-6286 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.  
**No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**  
**NB:** Bidders to phone in advance to collect the bid documents.  
 Payment for bid document can be done only from 08h00 to 12h00, Monday to Thursday.  
 Only cash and exact amount please.  
**Enquiries:** Captain M. J. Sole **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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- 401** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).  
**Enquiries:** T. Kobe **Office hours:** 08:00–16:30  
 Tel: (012) 367-6273, E-mail: bids@weathersa.co.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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- 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, Biodiversity Building, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org  
**Enquiries:** Mrs Molatelo Matlala **Office hours:** 08:00–16:00  
 Tel. (012) 843-5235, Fax. (012) 843-5219 Mondays to Fridays
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- 519** Department of Health: Western Cape Provincial Government, 4 Dorp Street, (entrance is next to the Cape High Court Building) 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.  
**NB: No bid documents will be issued between 13:00 to 13:30.**  
**Enquiries:** Mr X. Vabaza **Office hours:** 07:00–13:00 and 13:30–15:30  
 Tel: (021) 483-8718, Fax: (021) 483-2530/ Mondays to Fridays  
 086 212 1939
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- 519A** Department of Health: Western Cape Government, 4 Dorp Street (entrance is next to the Cape High Court Building) 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health: Western Cape Government, P.O. Box 2060, Cape Town, 8000; or deposited in the in the foyer on the Ground Floor, Main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr E. Philander  
Tel: (021) 483-4393, Fax: 086 562 1311.  
E-mail: Eugene.Philander@westerncape.gov.za
- Office hours:** 07:30–13:00 and 13:30–15:30  
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Foreshore, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth  
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45  
Mondays to Fridays
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- 638** Department of Public Works: National Public Works Polokwane, First Floor (Office 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager: Department of Public Works, Private Bag X9469, Polokwane, 0700.
- Enquiries:** See tender description,  
Fax: (015) 297-6656/293-8051
- Office hours:** 08:00–12:00 and 13:00–15:00  
Mondays to Fridays
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- 665** South African Agency for Science and Technology Advancement (SAASTA). SAASTA is a business unit of the National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.
- Tenders obtainable from:** [www.saasta.ac.za/www.nrf.ac.za](http://www.saasta.ac.za/www.nrf.ac.za)
- Enquiries:** Rose Mahlaule, (012) 392-9358  
**Technical enquiries** Dr Manjusha Sunil, (012) 392-9314
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500.00 is payable prior to obtaining a tender document. The monies should 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 [Irene.strydom@nhls.ac.za](mailto:Irene.strydom@nhls.ac.za) or [nondyebo.maganedisa@nhls.ac.za](mailto:nondyebo.maganedisa@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, 1 Modderfontein Road, Sandringham, Johannesburg.
- If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
- Enquiries:** See tender description
- Office hours:** 09:00–15:00  
Mondays to Fridays
- 
- 983** Sentech Sender Technology Park, Octave Road, Radiokop Ext. 3, Honeydew, 2040.
- Collection pre-qualification documents and enquiries:
- Enquiries:** Ms Azwi Mukhudwana  
Tel: (011) 471-4699.  
[tendera@sentech.co.za](mailto:tendera@sentech.co.za)  
Mr Bongani Mgabi  
Tel. No. (011) 471-4515
- Office hours:** 08h30—15h30
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### NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS

As the mandated government security printer, providing world class security products and services, Government Printing Works has adopted some of the highly innovative technologies to best serve its customers and stakeholders. In line with this task, Government Printing Works has implemented a new telephony system to ensure most effective communication and accessibility. As a result of this development, our telephone numbers will change with effect from 3 February 2014, starting with the Pretoria offices.

The new numbers are as follows:

- Switchboard : 012 748 6001/6002
- **Advertising** : Contact telephone and email address
 

Decease Estate Gazette	012 748 6210	<a href="mailto:Estates@gpw.gov.za">Estates@gpw.gov.za</a>
Legal Gazette	012 748 6211	<a href="mailto:LegalGazette@gpw.gov.za">LegalGazette@gpw.gov.za</a>
Tender Bulletin Gazette	012 748 6209	<a href="mailto:TenderBulletin@gpw.gov.za">TenderBulletin@gpw.gov.za</a>
Gauteng Provincial Gazette	012 748 6205	<a href="mailto:ProvincialGazetteGauteng@gpw.gov.za">ProvincialGazetteGauteng@gpw.gov.za</a>
National and Liquor Gazette	012 748 6208	<a href="mailto:GovGazette&amp;LiquorLicense@gpw.gov.za">GovGazette&amp;LiquorLicense@gpw.gov.za</a>
Kzn and Eastern Cape Liquor	012 748 6207	<a href="mailto:ProvincialGazetteNCKZN@gpw.gov.za">ProvincialGazetteNCKZN@gpw.gov.za</a>
ECLPMPNW Provincial Gazette	012 748 6212	<a href="mailto:ProvincialGazetteECLPMPNW@gpw.gov.za">ProvincialGazetteECLPMPNW@gpw.gov.za</a>
- Publications : 012 748 6052/6053/6054/6055/6066
- SCM : 012 748 6380/6373/6218
- Debtors : 012 748 6236/6242
- Creditors : 012 748 6246/6274

Please consult our website at [www.gpwonline.co.za](http://www.gpwonline.co.za) for more contact details.

**NB** The numbers for our provincial offices in Cape Town, Polokwane, East London and Mmabatho will not change at this stage.

**IMPORTANT ANNOUNCEMENT  
TO ALL DEPARTMENTS CONCERNED**

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

# GOVERNMENT TENDER BULLETIN 2014

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**:*

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Friday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**

### NATIONAL TREASURY

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

Last advertisement date for 2013:	6 December 2013 (for bids closing the week of 20 January 2014, advertisements to reach Government Printers on 29 November 2013)
Last closing date of bids for 2013:	12 December 2013 (advertised on 8 November 2013 and the advertisement must reach Government Printer on 1 November 2013)
First advertisement date for 2014:	17 January 2014 (Advertisements to reach Government Printers on 6 December 2013)
First closing date of bids for 2014:	11 February 2014

**NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 20 DECEMBER 2013 AT 10H00 TO 2 JANUARY 2014.**

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

# **GOVERNMENT TENDER BULLETIN**

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

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Cape Town Branch: Tel: (021) 465-7531

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