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</tr>
</tbody>
</table>
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.

This gazette is also available free online at [www.gpwnline.co.za](http://www.gpwnline.co.za)
INFORMATION AND NOTES:

Contact details:

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

Advertisement Section:

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

**POST OR DELIVER BIDS TO**

**BIDS OBTAINABLE FROM**

**DUE AT 11:00**

**TENDER No.**

**REQUIRED AT**
### FORM No. 2

**ADDRESS LIST**

#### BIDS OBTAINABLE FROM:

<table>
<thead>
<tr>
<th>Name of Department:</th>
<th>...............................................................</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Address:</td>
<td>..................................................................................</td>
</tr>
<tr>
<td></td>
<td>..................................................................................</td>
</tr>
<tr>
<td></td>
<td>..................................................................................</td>
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<tr>
<td>Postal Address:</td>
<td>..................................................................................</td>
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<tr>
<td>Enquiries:</td>
<td>..................................................................................</td>
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<td>..................................................................................</td>
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<tr>
<td></td>
<td>..................................................................................</td>
</tr>
<tr>
<td>Tel. No.</td>
<td>..................................................................................</td>
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<tr>
<td>Fax No.</td>
<td>..................................................................................</td>
</tr>
<tr>
<td>Office hours:</td>
<td>..................................................................................</td>
</tr>
<tr>
<td></td>
<td><em>(Mondays to Fridays)</em></td>
</tr>
</tbody>
</table>

#### POST OR DELIVER BIDS TO:

<table>
<thead>
<tr>
<th>Name of Department:</th>
<th>..................................................................................</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Address:</td>
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<td>..................................................................................</td>
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<td>..................................................................................</td>
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<tr>
<td>Postal Address:</td>
<td>..................................................................................</td>
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<td>..................................................................................</td>
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<tr>
<td></td>
<td>..................................................................................</td>
</tr>
<tr>
<td>Tender Box Address</td>
<td>..................................................................................</td>
</tr>
<tr>
<td>(main entrance, reception area or room no. of the building):</td>
<td></td>
</tr>
<tr>
<td>Enquiries:</td>
<td>..................................................................................</td>
</tr>
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<td></td>
<td>..................................................................................</td>
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<td></td>
<td>..................................................................................</td>
</tr>
<tr>
<td>Tel. No.</td>
<td>..................................................................................</td>
</tr>
<tr>
<td>Fax No.</td>
<td>..................................................................................</td>
</tr>
</tbody>
</table>

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**PLEASE INFORM US OF ANY CHANGES**
### Categories for Own Use: Choose One and Mark Clearly on Form 1

#### Supplies

- Accommodation, Leasing of
- Audio Visual Equipment
- Building Material
- Chemicals: Agricultural/Forestry/Laboratory/Water Care
- Clothing/Textiles
- Computer Equipment
- Computer Software
- Electrical Equipment
- Electronic Equipment
- Furniture
- General
- Medical
- Office Equipment: Labour-saving devices
- Perishable Provisions
- Stationery/Printing
- Steel
- Timber
- Vehicle (all types)
- Workshop Equipment

#### Services

- Building
- Civil
- Electrical
- Functional (including cleaning/security services)
- General
- Maintenance (Electrical, mechanical equipment and plumbing)
- Mechanical
- Professional
- Repair and Maintenance of Vehicles
- Transport

#### Disposals

- Clothing and Textiles
- Furniture
- General
- Scrap Metal
- Vehicles

#### Results

- Supplies
- Services
- Disposals

#### Finalised

- Cancelled

#### Registry of Potential Suppliers

This gazette is also available free online at [www.gpwnline.co.za](http://www.gpwnline.co.za)
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

SUPPLIES: CLOTHING/TEXTILES

Supply and delivery of uniforms for emergency medical services for a three (3) year period.
Bid documents will be available electronically.
Please send written requests for documents with full company and contact details to:
Mr Eugene Philander
E-mail: Eugene.Philander@westerncape.gov.za or Fax 086 562 1311
A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.
Payments in cash only must be deposited into the Department of Health's account.
Internet transfers (EFT's) are also acceptable.
Bank & branch: Nedbank Cape Town
Branch code: 14 52 09
Account No. 1452 045 097
Deposit slips must reflect bid number as reference and bidder’s name and must be e-mailed/faxed along with electronic request for bid document.
Enquiries: Mr E. Philander
Tel. (021) 483-4393. Fax. 086 562 1311
E-mail: Eugene.Philander@westerncape.gov.za

SUPPLIES: GENERAL

Alternative existing building or construction of office accommodation within six months after signing of the lease agreement for Statistics South Africa, 566.25 sq m with 20 covered parking bays for a period of two (2) years within the CBD of Mmabatho/Mafikeng (preferably stand alone building).
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)

<table>
<thead>
<tr>
<th>Price</th>
<th>90</th>
</tr>
</thead>
<tbody>
<tr>
<td>Number of points</td>
<td>10</td>
</tr>
</tbody>
</table>

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:

<table>
<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>
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<td>2</td>
<td>9</td>
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<td>3</td>
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<td>7</td>
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<td>8</td>
<td>1</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
No site inspection.

Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.
Contact for bid information: General enquiries:
Project Leader: Nhlamullo Mnisi, Tel. 082 849 8566

Alternative existing building or construction of office accommodation within six months after signing of the lease agreement for Statistics South Africa, 1 298.75 sq m with 30 covered parking bays for a period of two (2) years in Mafikeng/Mmabatho within the CBD (preferably stand alone building).

<table>
<thead>
<tr>
<th>Mmabatho/Mafikeng</th>
<th>MMDB2013/087LS</th>
<th>2013-11-27</th>
<th>324</th>
<th>324</th>
</tr>
</thead>
</table>
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).

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No site inspection.

Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.

Contact for bid information: General enquiries:
Project Leader: Nhlamullo Mnisi, Tel. 082 849 8566

Alternative existing building or construction within six months after signing of the lease agreement of office accommodation for Department of Labour, 390 sq m with 10 covered parking bays for a period of two (2) years in Mogwase within the CBD (preferably stand alone building).

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).

<table>
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</table>

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

No site inspection.

Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.

Contact for bid information: General enquiries:
Project Leader: Nhlamullo Mnisi, Tel. 082 849 8566

Mogwase MMB2013/089LS 2013-11-27 324 324
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).

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No site inspection.

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**Contact for bid information:** General enquiries: Project Leader: Nhlamullo Mnisi, Tel. 082 849 8566

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<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative existing building or construction of office accommodation within six months after signing of the agreement for the Department of Home Affairs 808,26 sq m with 11 covered parking bays for a period of three (3) years in Ganyesa CBD (preferably stand alone building).</td>
<td>Ganyesa</td>
<td>MMB2013/090LS</td>
<td>2013-11-27</td>
<td>324</td>
<td>324</td>
</tr>
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</table>

No site inspection.

**Note:** Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

**Contact for bid information:** General enquiries: Project Leader: Nhlamullo Mnisi, Tel. 082 849 8566

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<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alternative existing building office accommodation for Department of Environmental Affairs, 614,93 sq m (offices) twenty five (25) covered parking bays for a period of three (3) years in Hartebeespoort/Brits within the CBD (preferably stand alone building).</td>
<td>Brits/Hartebeespoort</td>
<td>MMB2013/091LS</td>
<td>2013-11-27</td>
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<td>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)</td>
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No site inspection.

**Note:** Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

**Contact for bid information:** General enquiries: Project Leader: Nhlamullo Mnisi, Tel. 082 849 8566
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).

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No site inspection.

Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

Contact for bid information: General enquiries:
Project Leader: Ms I. C. Mabula, Tel. 082 744 6582

Alternative existing building of office accommodation for Department of Rural Development and Land Reform, 537 m² with 25 parking bays for a period of five years in Mafikeng/ Mmabatho CBD (preferably stand alone building).

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).

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No site inspection.

Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

Contact for bid information: General enquiries:
Project Leader: Ms I. C. Mabula, Tel. 082 744 6582
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).

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No site inspection.

**Note:** Documents will be sold at a non-refundable deposit of R700.00 CASH per set.

**Contact for bid information:** General enquiries: Project Leader: Ms I. C. Mabula, Tel. 082 744 6582

---

Alternative existing building or construction of office accommodation for Department of Rural Development and Land Reform, 537 m² with 25 parking bays for a period of five years in Rustenburg CBD (preferably stand alone building).

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).

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No site inspection.

**Note:** Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

**Contact for bid information:** General enquiries: Project Leader: Ms I. C. Mabula, Tel. 082 744 6582
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).

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No site inspection.

Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

Contact for bid information: General enquiries:
Project Leader: Ms I. C. Mabula, Tel. 082 744 6582

Alternative existing building of office accommodation for Department of Justice & Constitutional Development, 1 110 m² with 10 parking bays for a period of five years in Mafikeng/Mmabatho CBD (preferably stand alone building).

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).

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No site inspection.

Note: Documents will be sold at a non-refundable deposit of R300.00 CASH per set.

Contact for bid information: General enquiries:
Project Leader: Ms I. C. Mabula, Tel. 082 744 6582
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).

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No site inspection.

Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

Contact for bid information: General enquiries:
Project Leader: Ms I. C. Mabula, Tel. 082 744 6582

The gazette is also available free online at www.gpออนไลne.co.za
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).

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</tbody>
</table>

Functionality criteria

1. Location:
   - Preferred Institutional Zone: Centralized/Decentralized nodes—i.e. (5-CBD, 2-CBD Periphery, 0-Industrial, 0-Residential)
   - Tenancy Type: 5-Single/stand alone, 5-multi tenanted-ground floor

Functionality criteria

2. Accessibilty
   - Access to premises: 5-close to major connecting roads and related amenities (within 100 m).
   - Access to persons with disabilities: 5-Comply with building regulations in terms of facilities for disabled persons like ramps, bathrooms, lifts and etc.

Functionality criteria

2.3 Parking Type
   - 5-Covered, 5-under shade, 5-lockable, 5-open parking

Functionality criteria

3. Operational Suitability
   - The building should be adaptable to the Department corporate image such as coat of arms with the Public Services Commission identity.
   - Security services such as doors to be fitted with cylinder locks or striker lock system and all windows fitted with burglar bars.
   - The Client also requires the lights to be energy efficient, installation or separate meter for billing information. The building should comply with National Building Regulation, Municipal Regulations OHS and approved by SABS. The Building grading must be between A and C

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.

No site inspection.

Note: Documents will be sold at a non-refundable deposit of R300.00 CASH per set.

Contact for bid information:
General enquiries:
Rose Maloka, Tel. (015) 291-6482.

Enquiries for bid information:
Johny Chokoe, Tel. (015) 293-8056.

NB: This serves as amendment as the previous advert was incorrect with space and parking.

Limpopo: Modimolle: Procurement of new office accommodation for a period of 2 years at a total space of 81,82 m², 2 parking bays: GCIS.

Limpopo Province, Modimolle

Polokwane: Procurement of an office accommodation (existing building, building under construction or building to be constructed) at a total space of 467,73 m² with 18 parking bays: Public Service Commission for a period of 5 years (the period will be determined by the BBE strategy).

Limpopo Province, Polokwane

See Annexure 1, Page 142

This gazette is also available free online at www.gpwnline.co.za
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No site inspection.

**Note:** Documents will be sold at a non-refundable deposit of R100.00 CASH per set.

**Contact for bid information:**
Johny Chokoe, Tel. (015) 293-8056.

**General enquiries:**
M. P. Mashimbyi, Tel. (015) 291-6488.

**Supply and delivery of two (2) tractors and a TLB (Tractor Loader and Backhoe) for the Department of Agriculture, Forestry and Fisheries at Grootfontein Agricultural Development Institute.**
Technical enquiries:
Mr Piet Esterhuyse, Tel. (049) 802-6694.
Ms Annelize Heyns, Tel. (049) 802-6669.
**General enquiries:**
Ms S. Nkwana/Ms S. Motshwanedi, Tel. (012) 319-7016/7184.

| Department of Agriculture, Forestry and Fisheries | 4.4.12.2/12/13 | 2013-11-25 | 115 | 115 |

**Supply and install waste accelerator.**
Venue: Umphumulo Hospital.
**Contact person:**
Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59

| Umphumulo Hospital | A83/12/13 | 2013-11-28 | 953 | 953 |

**Supply plat form scale.**
Venue: Umphumulo Hospital.
**Contact person:**
Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59

| Umphumulo Hospital | A826/12/13 | 2013-11-28 | 953 | 953 |

**Supply and install food processor.**
Venue: Umphumulo Hospital.
**Contact person:**
Mr S. Sithole, Tel. (032) 481-4181. Fax. (032) 481-4103/59

<p>| Umphumulo Hospital | A828/12/13 | 2013-11-28 | 953 | 953 |</p>
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<tr>
<td>Supply and install dish washer.</td>
<td>Umphumulo Hospital</td>
<td>A829/12/13</td>
<td>2013-11-28</td>
<td>953</td>
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<td>Venue: Umphumulo Hospital.</td>
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<tr>
<td>Supply and install conventional oven 10 pan.</td>
<td>Umphumulo Hospital</td>
<td>A830/12/13</td>
<td>2013-11-28</td>
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<tr>
<td>Supply and delivery of a health care risk waste management storage container at Umphumulo Hospital.</td>
<td>Umphumulo Hospital</td>
<td>A179/13/14</td>
<td>2013-11-28</td>
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<td>Supply of scaffoldings tower/scaffold plats for above scaffoldings.</td>
<td>Umphumulo Hospital</td>
<td>A30/12/13</td>
<td>2013-11-28</td>
<td>953</td>
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<tr>
<td>Venue: Umphumulo Hospital.</td>
<td></td>
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</tr>
<tr>
<td><strong>Contact person:</strong> Mr S. Sithole, Tel. (032) 481-4181, Fax. (032) 481-4103/59</td>
<td></td>
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<td></td>
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</tr>
<tr>
<td>Supply and install industrial stove.</td>
<td>Umphumulo Hospital</td>
<td>A827/12/13</td>
<td>2013-11-28</td>
<td>953</td>
<td>953</td>
</tr>
<tr>
<td>Venue: Umphumulo Hospital.</td>
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<tr>
<td><strong>Contact person:</strong> Mr S. Sithole, Tel. (032) 481-4181, Fax. (032) 481-4103/59</td>
<td></td>
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</tr>
<tr>
<td>The supply and delivery of cement to various projects in the Limpopo Province for the Construction North.</td>
<td>Head Office</td>
<td>W0801-WTE</td>
<td>2013-11-07</td>
<td>95</td>
<td>95</td>
</tr>
<tr>
<td><strong>NB:</strong> Two sets original and copy to be submitted on closing date.</td>
<td></td>
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<tr>
<td><strong>Note:</strong> A non-refundable deposit of R200.00 is payable on obtaining of bid documents.</td>
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<tr>
<td>These are the Department of Water Affairs banking details:</td>
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<tr>
<td>ABSA Bank</td>
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<tr>
<td>Account No. 405 469 7285</td>
<td></td>
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<tr>
<td>Branch code: 632005</td>
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</tr>
<tr>
<td>Ref. No. 60000801</td>
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<tr>
<td><strong>Notice to bidders:</strong> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</td>
<td></td>
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</tr>
<tr>
<td><strong>Bids obtainable from:</strong> 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.</td>
<td></td>
<td></td>
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<tr>
<td><strong>For technical information:</strong> Mr W. Janse van Rensburg, Tel. (015) 307-3788/3799.</td>
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</tr>
<tr>
<td><strong>Enquiries:</strong> Ms Thokozile Dlungwana, Tel. (012) 336-7416 Ms Thembeke Hlazo, Tel. (012) 336-7066 Fax. (012) 325-6111</td>
<td></td>
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</tr>
<tr>
<td>Blank Blue Labels</td>
<td>FOSA TB Hospital</td>
<td>ZNQ 128/2013</td>
<td>2013-11-25</td>
<td>832</td>
<td>832</td>
</tr>
<tr>
<td>Dish-washer D 625 x 760 x 1 460 mm (h)</td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>(Quantity 1)</td>
<td></td>
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<tr>
<td>Convection oven—10 pan D 920 x 880 x 1 190 mm</td>
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<td></td>
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</tr>
<tr>
<td>(Quantity 1)</td>
<td></td>
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</tr>
<tr>
<td>Tender documents to be collected at FOSA TB Hospital SCM Office.</td>
<td></td>
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</tr>
<tr>
<td><strong>Contact person:</strong> Dalisu Ngidi, Tel. (031) 577-1215</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Portion scale electronic 30 kg (10 g increments)</td>
<td>FOSA TB Hospital</td>
<td>ZNQ 133/13/14</td>
<td>2013-11-12</td>
<td>888</td>
<td>888</td>
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<tr>
<td>(Quantity 1)</td>
<td></td>
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<tr>
<td>Salvajor waste disposal-model 150-CA-MRSS/402 mm (H)</td>
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<tr>
<td>(Quantity 1)</td>
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<tr>
<td>Heavy duty microwave—1 100W—34 litre</td>
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<tr>
<td>(Quantity 1)</td>
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<tr>
<td>Wrapping machine stainless steel 500 mm</td>
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<tr>
<td>(Quantity 1)</td>
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<tr>
<td>Thermometer digital electronic 120 mm</td>
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<tr>
<td>(Quantity 1)</td>
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<tr>
<td>Tender documents to be collected at FOSA TB Hospital SCM Office.</td>
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</tbody>
</table>
A compulsory briefing session will be held on 24 October 2013 at 11h00, Old Main Building, G45 Boardroom, Groote Schuur Hospital Complex.

Please note:
A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.

Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank
Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.
Account type Current account.
Account No. 1452 046 972
Branch name Nedbank Corporate
Branch code 1452 09
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.
NB: 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.

Enquiries:
Ettiene Roman, Tel. (021) 404-2345.
E-mail: EttieneRonald.Roman@westerncape.gov.za

Compulsory briefing session information:
Note: Compulsory briefing session will be held on 7 November 2013 at Div. Com: Supply Chain Management, Officer’s Hall.
Time: 10:00.
This bid will be evaluated in terms of the 90/10 scoring system.
This bid includes functionality which will be scored out of 100.
Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference)

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:

| Price | Number of points | 20 | 30 | 10 |

This gazette is also available free online at www.gpwonline.co.za
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.

Application functionality criteria:
- Locality – 70
- Accessibility – 10
- Suitability – 20

The minimum functionality score to qualify for further evaluation is 60%.

Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

Contact for technical information:
Ms L. Wasserman, Tel. (041) 408-2059,
Telegraph, telephone, telex, facsimile and late documents will not be accepted.

For tender enquiries contact:
Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053

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

Willowmore: Department of Labour: Alternative accommodation.
Acquisition of existing office accommodation for Department of Labour, Visiting Point in Willowmore CBD Area, measuring 45,75 m² and 1 secured undercover parking. The lease period is 2 years.
This bid will be evaluated in terms of the 80/20 scoring system.
This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).

<table>
<thead>
<tr>
<th>Price</th>
<th>Number of points</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
<td>20</td>
</tr>
</tbody>
</table>

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:

<table>
<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>
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<tr>
<td>3</td>
<td>16</td>
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<td>4</td>
<td>12</td>
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<td>5</td>
<td>8</td>
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<td>6</td>
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<tr>
<td>7</td>
<td>4</td>
</tr>
<tr>
<td>8</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

Application functionality criteria:
- Locality – 70
- Accessibility – 10
- Suitability – 20

The minimum functionality score to qualify for further evaluation is 60%.

Note: Documents are free of charge and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.
**Steyterville:** Department of Labour: Alternative accommodation.
Acquisition of existing office accommodation for Department of Labour, Visiting Point in Steytlerville CBD Area, measuring 52.00 m² and 1 secured undercover parking. The lease period is 5 years.
This bid will be evaluated in terms of the 80/20 scoring system.
This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).

<table>
<thead>
<tr>
<th>Price</th>
<th>Number of points</th>
</tr>
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<tbody>
<tr>
<td>80</td>
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<table>
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<th>B-BBEE status level of contributor</th>
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<td>7</td>
<td>4</td>
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<tr>
<td>8</td>
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</tr>
<tr>
<td>Non-compliant Contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

**Application functionality criteria:**
- Locality – 70
- Accessibility – 10
- Suitability – 20

The minimum functionality score to qualify for further evaluation is 60%.

**Note:** Documents are free of charge and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.

**Contact for technical information:**
Ms L. Wasserman, Tel. (041) 408-2059.
Telegraph, telephone, telex, faxsimile and late documents will not be accepted.

**For tender enquiries contact:**
Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053

---

**Aberdeen:** Department of Labour: Alternative accommodation.
Acquisition of existing office accommodation for Department of Labour, Visiting Point in Aberdeen CBD Area, measuring 45.75 m² and 1 secured undercover parking. The lease period is 2 years.
This bid will be evaluated in terms of the 80/20 scoring system.
This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).

<table>
<thead>
<tr>
<th>Price</th>
<th>Number of points</th>
</tr>
</thead>
<tbody>
<tr>
<td>80</td>
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</tbody>
</table>

See Annexure 1, Page 142
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:

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<tr>
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</tr>
</tbody>
</table>

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

**Application functionality criteria:**
- Locality – 70
- Accessibility – 10
- Suitability – 20

The minimum functionality score to qualify for further evaluation is 60%.

**Note:** Documents are free of charge and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.

**Contact for technical information:**
Ms L. Wasserman, Tel. (041) 408-2059.
Telegraph, telephone, telex, faxsimile and late documents will not be accepted.

For tender enquiries contact:
Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053

**This bid will be evaluated in terms of the 80/20 scoring system.**

**Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:**

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<tr>
<td>Non-compliant Contributor</td>
<td>0</td>
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</tbody>
</table>

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

**Application functionality criteria:**
- Locality – 70
- Accessibility – 10
- Suitability – 20
The minimum functionality score to qualify for further evaluation is 60%.

**Note:** Documents are free of charge and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.

**Contact for technical information:**
Ms L. Wasserman, Tel. (041) 408-2059.
Telegraph, telephone, telex, faxsimile and late documents will not be accepted.

**For tender enquiries contact:**
Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053

Kei Mouth: Department of Labour: Alternative accommodation.

- **Acquisition of existing office accommodation for Department of Labour, Visiting Point in Key Mouth CBD Area, measuring 31,75 m² and 1 secured undercover parking. The lease period is 5 years.**
- This bid will be evaluated in terms of the 80/20 scoring system.
- This bid includes functionality which will be scored out of 100.
  - Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference).

<table>
<thead>
<tr>
<th>B-BBEE status level of contributor</th>
<th>Number of points</th>
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</tbody>
</table>

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 above:

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.

**Application functionality criteria:**
- Locality – 70
- Accessibility – 10
- Suitability – 20

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**Note:** Documents are free of charge and can be collected on the 2nd Floor, Room 296, at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.

**Contact for technical information:**
Ms L. Wasserman, Tel. (041) 408-2059.
Telegraph, telephone, telex, faxsimile and late documents will not be accepted.

**For tender enquiries contact:**
Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053

Supply of patrol ration packs to the Department of Defence for a two year period.

- There will be a compulsory site meeting on 12 November 2013 at 11:00. The venue will be Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane.
- No late comers will be entertained and failure to attend on time will invalidate your bid.

**For technical information please contact:**
Lieutenant Colonel McCallaghan, Tel. (012) 671-0048, during office hours only.
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>For completion of bid documents, please contact: Captain L. T. Ngoepe, Tel. (012) 684-2231 or 2450, during office hours only. <strong>Note</strong>: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable. <strong>Enquiries</strong>: Captain L. T. Ngoepe, Tel. (012) 684-2231/2450. Fax. (012) 684-2043.</td>
<td>Department of Defence, SA Army, 35 Engineer Regiment</td>
<td>CPSC/B/G/516/2013</td>
<td>2013-12-02</td>
<td>371</td>
<td>371</td>
</tr>
<tr>
<td>Supply of man portable artisan toolboxes. <strong>Enquiries must be directed to:</strong> Lieutenant Colonel U. L. Victor, Tel. (012) 671-6011, during office hours only. <strong>For completion of bid documents, please contact:</strong> Captain M. J. Sole, Tel. (012) 684-2356, during office hours only. <strong>Note</strong>: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable. <strong>Enquiries</strong>: Captain M. J. Sole, Tel. (012) 684-2356. Fax. (012) 684-2043</td>
<td>Department of Defence, CMIS Support Formation</td>
<td>CPSC/PC/011/2013</td>
<td>2013-12-02</td>
<td>371</td>
<td>371</td>
</tr>
<tr>
<td>Provisioning of BGAN, Fleet Broadband and Iridium Satellite Airtime for the period of three years. There will be a compulsory site meeting on 18 November 2013 at 11:00. The venue will be Central Procurement Service Centre, corner of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. <strong>For technical information please contact:</strong> Lieutenant Colonel M. D. Smit, Tel. (012) 529-0268, during office hours only. <strong>For completion of bid documents, please contact:</strong> Captain L. T. Ngoepe, Tel. (012) 684-2231 or 2450, during office hours only. <strong>Note</strong>: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable. <strong>Enquiries</strong>: Captain L. T. Ngoepe, Tel. (012) 684-2231/2450. Fax. (012) 684-2043</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
**Evaluation criteria:**

**Phase 1—Local Production & Content**  
Bidders who do not meet the minimum threshold for local content as specified in the bid documents will be disqualified.

**Phase 2—Price and preference points**  
Bidders who do not achieve the 70% threshold for functionality will not be evaluated any further.

<table>
<thead>
<tr>
<th>Price</th>
<th>90</th>
</tr>
</thead>
<tbody>
<tr>
<td>Preference (HDI)</td>
<td>10</td>
</tr>
</tbody>
</table>

**Note:** Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency.

**Compulsory briefing session information:**

**Note:** Compulsory briefing session will be held on 20 November 2013 at 10:00.  
**Venue:** Divisional Commissioner: Supply Chain Management: Officer’s Hall, 10:00

**Addendum to the insertion of 25/10/2013:**

**Appointment of a service provider to supply, deliver and installation of office furniture to the Presidency for a period of three (3) years.**

**Bid documents are obtainable from:**  
535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria.

**Evaluation criteria:**

- **Phase 1—Local Production & Content**
  Bidders who do not meet the minimum threshold for local content as specified in the bid documents will be disqualified.

- **Phase 2—Price and preference points**
  Bidders who do not achieve the 70% threshold for functionality will not be evaluated any further.

**Note:** Appointment of successful bidder will be subject to positive security clearance of company directors and employees by State Security Agency.

**Compulsory information session:**

**1 November 2013 at 11h00,**  
The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria.

**General enquiries contact person:**  
Ms Lindiwe Mmela, Tel. (012) 500-5950.

**Technical enquiries contact person:**  
Ms M. Bosman, Tel. (012) 300-5947

---

### SUPPLIES: MEDICAL

**Supply and delivery in good working order of one (1) Real Time 3-Dimensional High-end Fully Digital Echocardiographic Ultrasound Unit for use at Groote Schuur Hospital.**

**Please note:** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.

**Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or**

**Name of bank:** Nedbank  
**Name of account:** Provincial Government of the Western Cape: Groote Schuur Hospital.  
**Account type:** Current account.  
**Account No.:** 1452 046 972  
**Branch name:** Nedbank Corporate  
**Branch code:** 1452 09

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.**

**NB:** 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.**

**Enquiries:**  
Ettiene Roman, Tel. (021) 404-2345.  
E-mail: EttieneRonald.Roman@westerncape.gov.za

**Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) state of the art, Colour Flow Ultrasound Unit.**

**Please note:** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.

**Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) state of the art, Colour Flow Ultrasound Unit.**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Procurement of compact portable high speed video camera for the section: Ballistics: Component: Forensic Science Laboratory in accordance with Specification No. SAPS 2840/13: Division: Forensic Services.</td>
<td>SAPS: Division Forensic Services</td>
<td>19/1/9/1/76 TR(13)</td>
<td>2013-11-26</td>
<td>110</td>
<td>110</td>
</tr>
<tr>
<td>Addendum to the insertion of 25/10/2013: Appointment of a service provider to supply, deliver and installation of office furniture to the Presidency for a period of three (3) years.</td>
<td>The Presidency, 535 Johannes Ramokhoase Street (former Proes Street), Arcadia, Pretoria</td>
<td>PT10/12</td>
<td>2013-11-18</td>
<td>969</td>
<td>969</td>
</tr>
</tbody>
</table>

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**SUPPLIES: MEDICAL**

**Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) state of the art, Colour Flow Ultrasound Unit.**

**Please note:** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.
Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or
Name of bank: Nedbank
Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital.
Account type: Current account.
Account No.: 1452 046 972
Branch name: Nedbank Corporate
Branch code: 1452 09
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.**
**NB:** 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.**

**Enquiries:**
Ettiene Roman, Tel. (021) 404-2345.
E-mail: EttieneRonald.Roman@westerncape.gov.za

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<th>DUE AT</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
</table>
| The supply and delivery in good working order of one (1) state of the art Video Stack Unit. **Please note:** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or
Name of bank: Nedbank
Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital.
Account type: Current account.
Account No.: 1452 046 972
Branch name: Nedbank Corporate
Branch code: 1452 09
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.**
**NB:** 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.**
**Enquiries:**
Ettiene Roman, Tel. (021) 404-2345.
E-mail: EttieneRonald.Roman@westerncape.gov.za | Groote Schuur Hospital (D16 Theatre) | GSH 20/2013 | 2013-11-22 | 307 | 307 |
| The provision of an Alternative Chronic Medication Access Programme for Public Sector Patients starting 1 February 2014 for a period up to three years. **Erratum:** **NB:** Compulsory briefing session for prospective bidders (Section 3.1 only) will be held on 31 October 2013 at 14h00–15h00, at Department of Health, Civilitas Building. Non-compulsory for prospective bidders for Section 3.2. Tender No. is HSP01-2014 not HSP01-2013 as advertised in the Bulletin of 18 October 2013.
Briefing session time is 14h00–15h00, not 16h00. **NB:** Bid documents can be downloaded from www.doh.gov.za
**Bid enquiries:** Mr G. Steel, Tel. (012) 395-9638
Ms H. Zeeman, Tel. (012) 395-8530 | Department of National Health, Pretoria | HSP01-2014 | 2013-11-18 | 13 | 13 |
| Supply and delivery of Oncology and Immunological Agents to the Department of Health for the period 1 April 2014 to 31 March 2016. **Erratum:** **NB:** Tender No. is HP04-2014ONC not HP04-2013ONC as advertised in the Bulletin of 18 October 2013. Non-compulsory briefing session will be held on 8 November 2013 at 10h00–11h00, at Department of Health, Civilitas Building, Impilo Boardroom.
**Bid enquiries:** Mr R. Kettledas, Tel. (012) 395-9529
Ms P. Moloko, Tel. (012) 395-8439
Ms B. May, Tel. (012) 395-8442 | Department of National Health, Pretoria | HP04-2014ONC | 2013-11-18 | 13 | 13 |

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**DESCRIPTION** | **REQUIRED AT** | **TENDER No.** | **DUE AT 11:00** | **BIDS OBTAINABLE FROM** | **POST OR DELIVER BIDS TO**
---|---|---|---|---|---
RFB 046/13/14: Placement for immunology ifa/elisa analyser at Inkosi Albert Luthuli Hospital: NHLS. *Compulsory information briefing:* 
Date: 18 November 2013.
Time: 10:00.
Venue: 149 Prince Street, Durban, KZN (NHLS).
Please note that late coming will not be accepted.
Queries: nondyebo.maganedisa@nhls.ac.za | National Health Laboratory Services (NHLS) Nationally | RFB 046/13/14 | 2013-12-03 | 900 | 900

Supply, delivery, installation, demonstration and commissioning of sixteen (16) complete dental units (chairs) for use in the two Cape Metropole Oral Health Centres, Tygerberg (8) and Mitchell’s Plain (8).

Two separate compulsory site meetings will be held on Tuesday, 12 November 2013 at 11h00, at Tygerberg Oral Health Centre, Tygerberg Hospital, and Thursday, 14 November 2013 at 11h00, at Mitchell’s Plain Oral Health Centre, Symphony Walk Town Centre (Melomed Mitchell’s Plain).

Bid documents will be available electronically.

Please send written requests for documents with full company and contact details to:
Mr Eugene Philander,
E-mail: Eugene.Philander@westerncape.gov.za or Fax 086 562 1311.
A non-refundable fee of R50.00 will be payable for hard and electronic copies of the bid document.
Payments in cash only must be deposited into the Department of Health’s account.
Internet transfers (EFT’s) are also acceptable.
Bank & branch: Nedbank Cape Town.
Branch code: 14 52 09.
Account No. 1452 045 097.
Deposit slips must reflect bid number as reference and bidder’s name, and must be e-mailed/faxed along with electronic request for bid document.
Queries: Mr E. Philander, Tel. (021) 483-4393. Fax. 086 562 1311.
E-mail: Eugene.Philander@westerncape.gov.za | Department of Health, Western Cape Government | WCDOH 463/2013 | 2013-11-29 | 519 | 519

Supply, delivery, installation, demonstration and commissioning of a complete video endoscopy system including gastro-scope and colonoscope for use in Eerste River Hospital.

Bid documents will be available electronically.

Please send written requests for documents with full company and contact details to:
Mr Salvador Cloete,
E-mail: Salvadore.Cloete@westerncape.gov.za or Fax 086 746 8310.
A non-refundable fee of R50.00 will be payable for hard and electronic copies of the bid document.
Payments in cash only must be deposited into the Department of Health’s account.
Internet transfers (EFT’s) are also acceptable.
Bank & branch: Nedbank Cape Town.
Branch code: 14 52 09.
Account No. 1452 045 097.
Deposit slips must reflect bid number as reference and bidder’s name, and must be e-mailed/faxed along with electronic request for bid document.
Queries: Mr S. Cloete, Tel. (021) 483-3559. Fax. 086 746 8310.
E-mail: Salvadore.Cloete@westerncape.gov.za | Department of Health, Western Cape Government | WCDOH 462/2013 | 2013-11-29 | 519 | 519

**SUPPLIES: PERISHABLE PROVISIONS**

Supply and delivery of perishable provisions: Bread brown and fish frozen (Hake No. “0” to Robertson Correctional Centre: Department of Correctional Services: Western Cape.

Bid documents will be obtainable from Robertson Centre.

Enquiries: Ms J. F. Schippers/Mr P. A. Smith
Tel. (023) 626-8142/(023) 626-8121

Robertson Correctional Centre | RB 01/2013 | 2013-12-02 | 231 | 231

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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 142**
--- | --- | --- | --- | --- | --- | ---
Supply and delivery of perishable provisions: Bread brown and frozen fish to Goodwood Management Area: Period 1 April 2014 to 31 March 2015: Department of Correctional Services: Western Cape Region. Non-compulsory information session: 7 November 2013 at 11:00, at Goodwood Management Area: SCM Boardroom. Enquiries: Mr F. Herselman, Tel. (021) 559-9164. | Goodwood Correctional Centre | GDW 03/2013 | 2013-12-02 | 599 | 599 |  
Supply and delivery of highly perishable provisions. | Goedemoed Correctional Centre | GDM 5/2013 | 2013-12-02 | 174 | 174 |  
Supply and delivery of perishable provisions. *NB*: Preference will be given to suppliers located within Vhembe District Municipality, with B-BBEE status level of contribution. *Contact persons for the collection of documents and direction:* M. S. Mudalahothe and M. Nkomo-Fumani, Tel. (015) 963-8542/(015) 963-8549/8548 | Correctional Services: Thohoyandou and Makhado Correctional Centre | T/NDOU 1/2014 | 2013-12-02 | 732 | 732 |  
Supply and delivery of groceries. *NB*: Preference will be given to suppliers located within Vhembe District Municipality, with B-BBEE status level of contribution. *Contact persons for the collection of documents and direction:* M. S. Mudalahothe and M. Nkomo-Fumani, Tel. (015) 963-8542/(015) 963-8549/8548 | Correctional Services: Thohoyandou and Makhado Correctional Centre | T/NDOU 2/2014 | 2013-12-02 | 732 | 732 |  
Supply of perishable provisions. Groenpunt: Beef f/q; beef halaal; poultry; eggs; brown bread; vegetables; fruit and fish. A brief session will be held at Groenpunt Management Area, at the Conference Room in the Logistics Office. *Date of session:* 12 November 2013 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00, on the day of the briefing session. *Contact persons for directions:* Mr Johan Verster, Tel. (016) 370-2236 Mr Casper Beukes, Tel. (016) 370-2353 *Contact person for collection of bid documents:* Mr Johan Verster, Tel. (016) 370-2236 | Groenpunt Correctional Services | GRP 02/2013 | 2013-12-02 | 177 | 177 |  
Supply of perishable provisions. Vereeniging: Poultry; eggs; brown bread; vegetables; fruit and fish. A brief session will be held at Groenpunt Management Area, at the Conference Room in the Logistics Office. *Date of session:* 12 November 2013 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00, on the day of the briefing session. *Contact persons for directions:* Mr Johan Verster, Tel. (016) 370-2236 Mr Casper Beukes, Tel. (016) 370-2353 *Contact person for collection of bid documents:* Mr Johan Verster, Tel. (016) 370-2236 | Vereeniging Correctional Services | GRPV 03/2013 | 2013-12-02 | 177 | 177 |  
Supply of perishable provisions. Sasolburg: Poultry; eggs; brown bread; vegetables; fruit and fish. A brief session will be held at Groenpunt Management Area, at the Conference Room in the Logistics Office. *Date of session:* 12 November 2013 at 10:00. Bid documents will also be available for collection between 08:00 and 10:00, on the day of the briefing session. *Contact persons for directions:* Mr Johan Verster, Tel. (016) 370-2236 Mr Casper Beukes, Tel. (016) 370-2353 *Contact person for collection of bid documents:* Mr Johan Verster, Tel. (016) 370-2236 | Sasolburg Correctional Services | GRPS 04/2013 | 2013-12-02 | 177 | 177 |  
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**SERVICES: BUILDING**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
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<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supply and delivery of highly perishable provision items, for the period: 1 April 2014 to 31 March 2015 for Upington Correctional Centre</td>
<td>Upington</td>
<td>UPT 01/2013</td>
<td>2013-12-13</td>
<td>240</td>
<td>240</td>
</tr>
<tr>
<td>Supply and delivery of highly perishable provision items, for the period: 1 April 2014 to 31 March 2015 for Kuruman Correctional Centre</td>
<td>Kuruman</td>
<td>UPT 02/2013</td>
<td>2013-12-13</td>
<td>240</td>
<td>240</td>
</tr>
<tr>
<td>Supply and delivery of highly perishable provision items, for the period: 1 April 2014 to 31 March 2015 for Springbok Correctional Centre</td>
<td>Springbok</td>
<td>UPT 03/2013</td>
<td>2013-12-13</td>
<td>240</td>
<td>240</td>
</tr>
</tbody>
</table>

Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

**Contact for tender information:**
Mr S. Hobongwana, Ms A. Jaffa, Tel. (021) 402-2077
Technical information: Mr R. Davids, Tel. (021) 402-2279.
General enquiries: Mr R. Davids, Cell. 082 888 8227

**Service description:**
- **Cape Town:** 21 & 21A Valley Road: Repair roof covering, exterior and interior repairs.
- **Cape Town:** Klipper Court 2: Repairs and renovations to kitchen, bathrooms, floors and painting of house.

**CIDB Contractor grading designation required:**
- It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.
- It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.

Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:

a. **Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.

b. **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.

A compulsory site inspection on 20 November 2013 at 10h30. Prospective tenderers to meet at 21 & 21A Valley Road, Kenilworth.

Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

**Contact for tender information:**
Mr S. Hobongwana, Ms A. Jaffa, Tel. (021) 402-2077
Technical information: Mr R. Davids, Tel. (021) 402-2279.
General enquiries: Mr R. Davids, Cell. 082 888 8227

Service description: **Douglas Correctional Centre:** DCS: Free State and Northern Cape Region

Supply and delivery of highly perishable provision items, for the period: 1 April 2014 to 31 March 2015

- **Douglas Correctional Centre:** DCS: Free State and Northern Cape Region
- **Upington Correctional Centre**
- **Kuruman Correctional Centre**
- **Springbok Correctional Centre**

<table>
<thead>
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<tbody>
<tr>
<td>Supply and delivery of highly perishable provision items, for the period: 1 April 2014 to 31 March 2015 for Upington Correctional Centre</td>
<td>Upington</td>
<td>UPT 01/2013</td>
<td>2013-12-06</td>
<td>159</td>
<td>159</td>
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<tr>
<td>Supply and delivery of highly perishable provision items, for the period: 1 April 2014 to 31 March 2015 for Kuruman Correctional Centre</td>
<td>Kuruman</td>
<td>UPT 02/2013</td>
<td>2013-12-06</td>
<td>159</td>
<td>159</td>
</tr>
<tr>
<td>Supply and delivery of highly perishable provision items, for the period: 1 April 2014 to 31 March 2015 for Springbok Correctional Centre</td>
<td>Springbok</td>
<td>UPT 03/2013</td>
<td>2013-12-06</td>
<td>159</td>
<td>159</td>
</tr>
</tbody>
</table>

**Service description:**
- **Cape Town:** 21 & 21A Valley Road: Repair roof covering, exterior and interior repairs.
- **Cape Town:** Klipper Court 2: Repairs and renovations to kitchen, bathrooms, floors and painting of house.

**CIDB Contractor grading designation required:**
- It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.
- It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.

Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:

a. **Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.

b. **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.

A compulsory site inspection on 20 November 2013 at 10h30. Prospective tenderers to meet at 21 & 21A Valley Road, Kenilworth.

Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

**Contact for tender information:**
Mr S. Hobongwana, Ms A. Jaffa, Tel. (021) 402-2077
Technical information: Mr R. Davids, Tel. (021) 402-2279.
General enquiries: Mr R. Davids, Cell. 082 888 8227

Service description: **Rondebosch:** Klipper Court 2: Repairs and renovations to kitchen, bathrooms, floors and painting of house.

**CIDB Contractor grading designation required:**
- 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 2 GB PE or 2 GB PE* or higher.

Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:

a. **Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.

b. **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.

A compulsory site inspection on 19 November 2013 at 10h30. Prospective tenderers to meet at Klipper Court 2, Klipper Road, Rondebosch.

Note: Documents will be sold at a non-refundable deposit of R100.00 CASH per set.

**Contact for tender information:**
Mr S. Hobongwana, Ms A. Jaffa, Tel. (021) 402-2077
Technical information: Mr R. Davids, Tel. (021) 402-2279.
General enquiries: Mr R. Davids, Cell. 082 888 8227

**Service description:**
- **Cape Town:** 21 & 21A Valley Road: Repair roof covering, exterior and interior repairs.
- **Cape Town:** Klipper Court 2: Repairs and renovations to kitchen, bathrooms, floors and painting of house.

**CIDB Contractor grading designation required:**
- It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.
- It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.

Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:

a. **Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.

b. **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.

A compulsory site inspection on 20 November 2013 at 10h30. Prospective tenderers to meet at 21 & 21A Valley Road, Kenilworth.

Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

**Contact for tender information:**
Mr S. Hobongwana, Ms A. Jaffa, Tel. (021) 402-2077
Technical information: Mr R. Davids, Tel. (021) 402-2279.
General enquiries: Mr R. Davids, Cell. 082 888 8227

**Service description:**
- **Cape Town:** 21 & 21A Valley Road: Repair roof covering, exterior and interior repairs.
- **Cape Town:** Klipper Court 2: Repairs and renovations to kitchen, bathrooms, floors and painting of house.

**CIDB Contractor grading designation required:**
- It is estimated that tenderers should have a CIDB contractor grading designation of 4 GB or 4 GB* or higher.
- It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 GB PE* or higher.

Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:

a. **Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.

b. **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.

A compulsory site inspection on 19 November 2013 at 10h30. Prospective tenderers to meet at Klipper Court 2, Klipper Road, Rondebosch.

Note: Documents will be sold at a non-refundable deposit of R100.00 CASH per set.

**Contact for tender information:**
Mr S. Hobongwana, Ms A. Jaffa, Tel. (021) 402-2077
Technical information: Mr R. Davids, Tel. (021) 402-2279.
General enquiries: Mr R. Davids, Cell. 082 888 8227

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It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.

Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:

a. **Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.

b. **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.

A compulsory site inspection on 14 November 2013 at 11h00. Prospective tenderers to meet at Pella SAPS.

**Note:** Documents will be sold at a non-refundable deposit of R200.00 CASH per set.

**Contact for tender information:**
Ms G. Aysen, Tel. (053) 838-5221

**General enquiries:** Mr B. Badenhorst, Tel. (053) 838-5224

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Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:

a. **Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.

b. **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.

A compulsory site inspection on 12 November 2013 at 10h00. Prospective tenderers to meet at Kimberley 20 Olympia Street.

**Note:** Documents will be sold at a non-refundable deposit of R50.00 CASH per set.

**Contact for tender information:**
Ms G. Aysen, Tel. (053) 838-5221

**General enquiries:** Mr L. Motlhala, Tel. (053) 838-5242

---

**SERVICES: ELECTRICAL**

Service description: Repairs and renovations of police station and single quarters.

CIDB Contractor grading designation required:

It is estimated that tenderers should have a CIDB contractor grading designation of 4 EP or 4 EP* or higher.

It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EP PE or 3 EP PE* or higher.

Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:

a. **Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.

b. **Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.

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This gazette is also available free online at www.gpwonline.co.za
A compulsory site inspection on 19 November 2013 at 11h00.
Prospective tenderers to meet at Department of Agriculture,
Forestry and Fisheries, Polka Drive, Stellenbosch, Tel. (021)
809-1600.

**Note:** Documents will be sold at a non-refundable deposit of
R200.00 **CASH** per set.

**Contact for tender information:**
Mr S. Hobongwana, Tel. (021) 402-2077

**Technical information:**
Mr T. Wolfaardt, Tel. (021) 402-2223.

**General enquiries:** Mr T. Wolfaardt, Tel. (021) 402-2223

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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<tbody>
<tr>
<td><strong>SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)</strong></td>
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<tr>
<td>Rendering of private security services required at Outenikwa Child and Youth Care Centre in George for a three year period.</td>
<td>Facility in the Eden Karoo Region (Eden)</td>
<td>SD 03/2013-2014</td>
<td>2013-12-02</td>
<td>702</td>
<td>702</td>
</tr>
</tbody>
</table>
| The procurement preference point’s system (90:10) format will be applicable. | Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax. | **Enquiries:**
Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281 | | | |
| Rendering of private security services required at Tenterden Child and Youth Care Centre in Wynberg, Vredelus Child and Youth Care Centre in Elsies River, De Novo Treatment Centre in Kraaifontein, Kraaifontein Child and Youth Care Centre (Bonnytoun) in Kraaifontein and Lindelani Child and Youth Care Centre in Koelenhof, Stellenbosch for a three year period. | Facilities in the Metropole and Stellenbosch Areas | SD 04/2013-2014 | 2013-12-02 | 702 | 702 |
| The procurement preference point’s system (90:10) format will be applicable. | Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax. | **Enquiries:**
Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281 | | | |
| Rendering of private security services required at Eden Karoo Regional Office in George, George Local Office, Oudtshoorn Local Office, Bongolethu Thusong Centre in Oudtshoorn, Knysna Service Delivery Area, Mossel Bay Service Delivery Area and Riversdale Service Delivery Area for a three year period. | Regional Office, Local Offices and Service Delivery Areas in Eden Karoo Region (Eden) | SD 05/2013-2014 | 2013-12-02 | 702 | 702 |
| The procurement preference point’s system (90:10) format will be applicable. | Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax. | **Enquiries:**
Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281 | | | |
| Rendering of private security services required at Beaufort West Local Office, Murraysburg Service Delivery Area and Prince Albert Service Delivery Area for a three year period. | Local Office and Service Delivery Areas in Eden Karoo Region (Karoo) | SD 06/2013-2014 | 2013-12-02 | 702 | 702 |
| The procurement preference point’s system (90:10) format will be applicable. | Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax. | **Enquiries:**
Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkubukeli, Tel. (021) 483-3695 or Fax 086 583 9281 | | | |

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<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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</thead>
<tbody>
<tr>
<td>Rendering of private security services required at Worcester Regional Office, Caledon Service Delivery Area, Paarl Local Office and Paarl East Service Delivery Area for a three year period. The procurement preference point's system (90:10) format will be applicable. Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</td>
<td>Regional Office, Local Office and Service Delivery Areas in Cape Winelands Overberg Region</td>
<td>SD 07/2013-2014</td>
<td>2013-12-02</td>
<td>702</td>
<td>702</td>
</tr>
<tr>
<td>Enquiries: Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkwubeki, Tel. (021) 483-3695 or Fax 086 583 9281</td>
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<tr>
<td>Rendering of private security services required at Vredenburg Regional Office, Vredendal Local Office, Piketberg Service Delivery Area, Malmsbury Service Delivery Area and Saldanha Service Delivery Area for a three year period. The procurement preference point’s system (90:10) format will be applicable. Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</td>
<td>Regional Office, Local Office and Service Delivery Areas in Rural West Coast Region</td>
<td>SD 08/2013-2014</td>
<td>2013-12-02</td>
<td>702</td>
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<tr>
<td>Enquiries: Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkwubeki, Tel. (021) 483-3695 or Fax 086 583 9281</td>
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<td>Rendering of private security services required at Eerste River Local Office, Somerset West Local Office, Kraaifontein Service Delivery Area, Khayelitsha Service Delivery Area 1 and Khayelitsha Service Delivery Area 2 for a three year period. The procurement preference point’s system (90:10) format will be applicable. Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</td>
<td>Local Offices and Service Delivery Areas in Metro East Region</td>
<td>SD 09/2013-2014</td>
<td>2013-12-02</td>
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<tr>
<td>Enquiries: Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkwubeki, Tel. (021) 483-3695 or Fax 086 583 9281</td>
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<td>Rendering of private security services required at Goodwood Regional Office, Bellville Local Office, Cape Town Local Office, Atlantis Local Office, Delft Service Delivery Area, Milnerton Service Delivery Area and Langa Service Delivery Area for a three year period. The procurement preference point’s system (90:10) format will be applicable. Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</td>
<td>Regional Office, Local Offices and Service Delivery Areas in Metro North Region</td>
<td>SD 10/2013-2014</td>
<td>2013-12-02</td>
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<td>702</td>
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<td>Enquiries: Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkwubeki, Tel. (021) 483-3695 or Fax 086 583 9281</td>
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<tr>
<td>Rendering of private security services required at Wynberg Regional Office, Athlone Local Office (Spes Bona), Gugulethu Local Office, Mitchell’s Plain Local Office, Nyanga Service Delivery Area and Fish Hoek Service Delivery Area for a three year period. The procurement preference point’s system (90:10) format will be applicable. Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</td>
<td>Regional Office, Local Offices and Service Delivery Areas in Metro South Region</td>
<td>SD 11/2013-2014</td>
<td>2013-12-02</td>
<td>702</td>
<td>702</td>
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<tr>
<td>Enquiries: Chris Jansche van Rensburg Tel. (021) 483-4283, or Zanele Mkwubeki, Tel. (021) 483-3695 or Fax 086 583 9281</td>
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### Compulsory briefing session

**Date:** 18 November 2013  
**Time:** 11:00  
**Venue:** Shop No. 55, North Entrance, Megacity Complex, Mmabatho.

**Security services; Former Florida Primary School; Ravensmead.**  
*Technical information:* Mr. M. Nyali, Tel. (021) 483-3770.  
A non-refundable deposit of R50.00 per set is payable.

**Department of International Relations and Co-operation**  
Date: 2013-11-29  
Address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main gate.  
*Terms of reference document is available at the following website:* [www.dirco.gov.za](http://www.dirco.gov.za)  
*For more information please contact:*  
Mr. K. Ledwaba and Ms. I. Kubayi, Tel. (012) 301-8772/(012) 351-1928

### Additional Tenders

<table>
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<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
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<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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</table>
| Security services; Former Florida Primary School; Ravensmead.  
*Technical information:* Mr. M. Nyali, Tel. (021) 483-3770.  
A non-refundable deposit of R50.00 per set is payable.  
Appointment of a service provider for rendering of cleaning services at Protocol Lounges situated at OR Tambo International Airport, for a period of three (3) years.  
Compulsory briefing session on 8 November 2013 at 10:00.  
*Proposal submission address:* All proposals must be submitted or couriered to the following address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main gate.  
*NB:* All proposals must reach the department by the closing date and time of the tender.  
The terms of reference document is available at the following website: [www.dirco.gov.za](http://www.dirco.gov.za)  
*For more information please contact:*  
Mr. K. Ledwaba and Ms. I. Kubayi, Tel. (012) 301-8772/(012) 351-1928 | Cape Metropole | S176/13 | 2013-11-15 | 300 | 352 |
| Appointment of a service provider for rendering of cleaning services at Protocol Lounges situated at Protocol Lounges situated at Cape Town International Airport, for a period of three (3) years.  
Compulsory briefing session on 12 November 2013 at 10:00.  
State Protocol Lounge, Cape Town International Airport, Airbus Road, Western Cape, 7255.  
*Proposal submission address:* All proposals must be submitted or couriered to the following address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main gate.  
*NB:* All proposals must reach the department by the closing date and time of the tender.  
The terms of reference document is available at the following website: [www.dirco.gov.za](http://www.dirco.gov.za)  
*For more information please contact:*  
Mr. K. Ledwaba and Ms. I. Kubayi, Tel. (012) 301-8772/(012) 351-1928 | Department of International Relations and Co-operation | DIRCO 03/2013/14 | 2013-11-29 | 715 | 715 |
| Appointment of a service provider for rendering of cleaning services at Protocol Lounges situated at King Shaka International Airport, for a period of three (3) years.  
Compulsory briefing session on 11 November 2013 at 10:00.  
State Protocol Lounge, King Shaka International Airport, King Shaka Drive, La Mercy, 4405.  
*Proposal submission address:* All proposals must be submitted or couriered to the following address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main gate.  
*NB:* All proposals must reach the department by the closing date and time of the tender.  
The terms of reference document is available at the following website: [www.dirco.gov.za](http://www.dirco.gov.za)  
*For more information please contact:*  
Mr. K. Ledwaba and Ms. I. Kubayi, Tel. (012) 301-8772/(012) 351-1928 | Department of International Relations and Co-operation | DIRCO 04/2013/14 | 2013-11-29 | 715 | 715 |
| Appointment of security service provider/s to render security service to Statistics South Africa at North West Provincial Office, Vryburg, Klerksdorp, Rustenburg, and Mabopane District Offices for a period of twenty four (24) months.  
Compulsory information session for:  
**North West Provincial Office:**  
**Date:** 18 November 2013.  
**Time:** 11:00.  
**Venue:** Shop No. 55, North Entrance, Megacity Complex, Mmabatho.  
Appointment of security service provider/s to render security service to Statistics South Africa at North West Provincial Office, Vryburg, Klerksdorp, Rustenburg, and Mabopane District Offices for a period of twenty four (24) months.  
Compulsory information session for:  
**North West Provincial Office:**  
**Date:** 18 November 2013.  
**Time:** 11:00.  
**Venue:** Shop No. 55, North Entrance, Megacity Complex, Mmabatho. | Stats SA | STATS SA 007/13 | 2013-12-10 | 751 | 751 |
<table>
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<th>DESCRIPTION</th>
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<th>TENDER No.</th>
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<tr>
<td>Compulsory information session for:</td>
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<td>See Annexure 1, Page 142</td>
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<tr>
<td>Vryburg District Office:</td>
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<td>Date: 19 November 2013.</td>
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<td>Time: 11:00.</td>
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<tr>
<td>Venue: No. 14 corner of Nelson and Vry Streets, Vryburg.</td>
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<td>Compulsory information session for:</td>
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<td>Klerksdorp District Office:</td>
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<td>Date: 20 November 2013.</td>
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<td>Time: 11:00.</td>
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<td>Venue: Corner of Anderson and Voortrekker Streets, PC Pelser Building, Fourth and Fifth Floor, Klerksdorp.</td>
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<td>Compulsory information session for:</td>
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<td>Rustenburg District Office:</td>
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<td>Date: 21 November 2013.</td>
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<td>Time: 10:00.</td>
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<tr>
<td>Venue: 20 Von Wiellig Street, Rustenburg.</td>
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<td>Service providers are requested to be at the venue at 11:00. No service providers will be allowed to enter the premises after 11:10.</td>
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<td><strong>NB:</strong> Bid documents will be issued at the briefing session.</td>
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<td>Compulsory information session for:</td>
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<td>Mmabopane District Office:</td>
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<td>Date: 21 November 2013.</td>
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<td>Time: 14:00.</td>
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<td>Venue: Suite 221, Central House Building, Central Road, Mabopane</td>
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<td>Service providers are requested to be at the venue at 14:00. No service providers will be allowed to enter the premises after 14:10.</td>
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<td><strong>NB:</strong> Bid documents will be issued at the briefing session.</td>
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<td>This bid will be evaluated in terms of the 90/10 preference point system and points to be allocated as follows:</td>
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<td><strong>Price</strong></td>
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<tr>
<td>Appointment of security service provider/s to render security service to Statistics South Africa for Durban Provincial Office, Ethekwini, Ilembe, Uthungulu, Umkhandakude, Zululand, Umzinyathi, Amajuba, Uthukela, Umgungundlovu, Sisonke and Ugu District offices and Amanzimtoti, Durban CBD, Estcourt, Greytown and Manguzi Satellite Offices for a period of twenty four (24) months.</td>
<td>Stats SA</td>
<td>STATS SA 008/13</td>
<td>2013-12-10</td>
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<td>Compulsory information session for:</td>
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<td>Umkhandakude, Manguzi, Uthungulu and Melmoth District and Satellite Offices:</td>
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<td>Date: 18 November 2013.</td>
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<tr>
<td>Venue: Umkhandakude District Office, Old Town Building, Eagle Street, Mkhuzi.</td>
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<td>Compulsory information session for:</td>
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<td>Zululand, Amajuba and Umzinyathi District Offices:</td>
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<td>Date: 19 November 2013.</td>
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<td>Time: 11:00.</td>
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<tr>
<td>Venue: Zululand District Office, 292 Boeren Street, Vryheid.</td>
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</table>
Compulsory information session for:
**Uthukela and Estcourt District Offices:**
*Date:* 20 November 2013.
*Time:* 11:00.
*Venue:* Uthukela District Office, 284 Murchison Street, Ladysmith.

Compulsory information session for:
**Umgungundlovu, sisonke, Ugu and Greytown District Offices:**
*Date:* 21 November 2013.
*Time:* 11:00.
*Venue:* Umgungundlovu District Office, 171 Loop Street, Pietermaritzburg.

Compulsory information session for:
**KZN Provincial Office, Ethekwini, Ilembe, Amanzimtoti and Durban CBD District and Satellite Offices:**
*Date:* 22 November 2013.
*Time:* 11:00.
*Venue:* Durban CBD Commercial City, 18th Floor, 40 Dr AB, Xuma Street.

Service providers are requested to be at the venue at 11:00. No service providers will be allowed to enter the premises after 11:10.

**NB:** Bid documents will be issued at the briefing session. This bid will be evaluated in terms of the 90/10 preference point system and points to be allocated as follows:

<table>
<thead>
<tr>
<th>B-BBEE status level of contributor</th>
<th>Number of points</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
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<td>8</td>
<td>1</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
</tr>
<tr>
<td>B-BBEE</td>
<td>10</td>
</tr>
</tbody>
</table>

Appointmen of a cleaning service provider/s at Statistics South Africa, Head Office: De Bruyn Park, DPC and PAX Buildings for a period of twenty (20) months.

Compulsory information session at:
**De Bruyn Park Building:**
*Date:* 19 November 2013.
*Time:* 10:00.

Service providers are requested to be at the Auditorium at 10:00. No service providers will be allowed to enter the premises after 10:10.

Compulsory information session at:
**PAX and DPC Building:**
*Date:* 19 November 2013.
*Time:* 14:00.
*Venue:* DPC Building, Rosevillepark, Eskia Mphahlele Drive, 2 Moot Street, Hermanstad, Pretoria.

Service providers are requested to be at the above-mentioned building at 14:00. No service providers will be allowed to enter the premises after 14:10.

**NB:** Please note that bid documents will be available for collection at the briefing sessions. This bid will be evaluated in terms of the 90/10 preference point system and points to be allocated as follows:
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).

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:

<table>
<thead>
<tr>
<th>B-BBEE status level of contributor</th>
<th>Number of points (90/10 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
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<tr>
<td>2</td>
<td>9</td>
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<td>8</td>
<td>1</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Newlands Magistrate Court, 186 Main Road Street.

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).

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:

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<tr>
<td>Non-compliant contributor</td>
<td>0</td>
</tr>
</tbody>
</table>

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

**Note:** Documents will be sold at a non-refundable deposit of R100.00 CASH per set. Compulsory site inspection on 12 November 2013 at 11:00. Prospective bidders/tenderers to meet at Newlands Magistrate Court, 186 Main Road Street.

**Contact for bid information:** General enquiries: Project Leader/Property Manager’s name: Ms Lettie Koma, Tel. (011) 713-6026

--

**Port Elizabeth: High Court:** Provision of cleaning services for a period of twenty four (24) months.

This bid will be evaluated in terms of the 80/20 scoring system. This bid will be evaluated on price and preference.

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:

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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.

A compulsory site meeting on 19 November 2013 at 11:00.
Prospective bidders/tenderers to meet at the main entrance, Port Elizabeth, High Court.

**Please note:** Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.

**Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.

**Contact for technical information:**
Ms C. Smith, Tel. (041) 408-2092/083 765 1893.
Telegram, telephone, telex, facsimile and late documents will not be accepted.

**For tender enquiries contact:**
Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053

Port Elizabeth: State Attorney: Provision of cleaning services for a period of twenty four (24) months.
This bid will be evaluated in terms of the 80/20 scoring system.
This bid will be evaluated on price and preference.

<table>
<thead>
<tr>
<th>Description</th>
<th>Tender No.</th>
<th>Due At 11:00</th>
<th>Bids Obtainable From</th>
<th>Post or Deliver Bids To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Port Elizabeth</td>
<td>PECDG 46/2013</td>
<td>2013-12-03</td>
<td>9</td>
<td>9</td>
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</tbody>
</table>

**Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:**

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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.

A compulsory site meeting on 19 November 2013 at 14:00.
Prospective bidders/tenderers to meet at the main entrance, Port Elizabeth, State Attorney.

**Please note:** Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.

**Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.

**Contact for technical information:**
Ms C. Smith, Tel. (041) 408-2092/083 765 1893.
Telegram, telephone, telex, facsimile and late documents will not be accepted.

**For tender enquiries contact:**
Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053

Hankey Magistrate’s Office: Provision of cleaning services for a period of twenty four (24) months.
This bid will be evaluated in terms of the 80/20 scoring system.
This bid will be evaluated on price and preference.

<table>
<thead>
<tr>
<th>Description</th>
<th>Tender No.</th>
<th>Due At 11:00</th>
<th>Bids Obtainable From</th>
<th>Post or Deliver Bids To</th>
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<tr>
<td>Hankey</td>
<td>PECDG 47/2013</td>
<td>2013-12-03</td>
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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.

A compulsory site meeting on 20 November 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance, Hankey Magistrate’s Court.

**Please note:** Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.

**Note:** Documents will be sold at a non-refundable deposit of R100.00 CASH per set at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.

**Contact for technical information:** Ms C. Smith, Tel. (041) 408-2092/083 765 1893.

**Telegraph, telephone, telex, facsimile and late documents will not be accepted.**

**For tender enquiries contact:** Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053

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Notes on the Table:

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

A compulsory site inspection on 15 November 2013 at 11h30. Prospective bidders/tenderers to meet at Hartswater: 12 Schoeman and Havenga Streets.

**Note:** Documents will be sold at a non-refundable deposit of R50.00 CASH per set.

**Contact for bid information:** Ms G. Aysen, Tel. (053) 838-5221

**General enquiries:** Mr Balepile, Tel. (053) 838-5330.

**Provision of security services for 6 months on a month to month basis**

This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).

<table>
<thead>
<tr>
<th>Price</th>
<th>80</th>
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<tbody>
<tr>
<td>Number of points</td>
<td>20</td>
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</table>

Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:

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</table>

Notes on the Table:

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

A compulsory site meeting on 20 November 2013 at 11:00. Prospective bidders/tenderers to meet at Hartswater: 12 Schoeman and Havenga Streets.

**Note:** Documents will be sold at a non-refundable deposit of R48.00 CASH per set.

**Contact for bid information:** Ms G. Aysen, Tel. (053) 838-5221

**General enquiries:** Mr Balepile, Tel. (053) 838-5330.

**Provision of security services for 6 months on a month to month basis**

This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.

| Hartswater: 29 Hertzog Street | SM05/13 | 2013-11-27 | 7 | 7 |
Bidders must obtain a minimum of — to be considered for further evaluation (price and preference).

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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.

A compulsory site inspection on 15 November 2013 at 10h30. Prospective bidders/tenderers to meet at Hartswater: 29 Hertzog Street.

Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.

Contact for bid information:
Ms G. Aysen, Tel. (053) 838-5221
General enquiries: Mr Balepile, Tel. (053) 838-5330.

Compulsory briefing sessions will be held on 11 November 2013 at 10h00. Prospective tenderers/bidders to meet at Bloemfontein Deeds Registrar Office at the physical address mentioned above. Failure to attend shall invalidate tenderers/bidders’ proposals.

The Department of Rural Development and Land Reform reserves the right not to award the bid. Bid administration enquiries should be directed in writing to Mr L. Rashango on LRashango@ruraldevelopment.gov.za or Tel. (012) 338-7303.

Further information:
Ms N. Ndlela, Tel. (012) 444-3055. Fax. (012) 444-3131

This gazette is also available free online at www.gpwonline.co.za
### SERVICES: GENERAL

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
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</tr>
</thead>
<tbody>
<tr>
<td><strong>Important notice:</strong></td>
<td>Department of Environmental Affairs</td>
<td>E1264</td>
<td>2013-11-22</td>
<td>68 68</td>
</tr>
<tr>
<td><strong>E1264:</strong> Expression of interest for registered audit firms to apply for enlistment on the Department of Environmental Affairs: Environmental Protection and Infrastructure Programmes (EPIP) panel of auditors for regularity, value for money/performance and forensic audit for various areas across all the provinces.</td>
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<tr>
<td><strong>Appointment of panel of forensic investigators to conduct investigation into allegations of fraud and corruption for the Department of Environmental Affairs for the period of three years.</strong></td>
<td>Department of Environmental Affairs</td>
<td>E1265</td>
<td>2013-11-29</td>
<td>68 68</td>
</tr>
<tr>
<td>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a>. <strong>Important notice:</strong> Compulsory briefing session: Date: 14 November 2013. Time: 12h00–13h00. Venue: Department of Environmental Affairs, 315 Pretorius Street (cnr Lillian Ngoyi and Pretorius Streets), Fedsure Forum Building, Pretoria, 0001. Report at 2nd Floor Reception Area NT. An original and a copy of the bid proposal must be submitted clearly marked &quot;original&quot; and &quot;copy&quot;.</td>
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<tr>
<td><strong>Appointment of a service provider for co-sourcing the internal audit services for the Department of Environmental Affairs for a period of three years.</strong></td>
<td>Department of Environmental Affairs</td>
<td>E1266</td>
<td>2013-11-29</td>
<td>68 68</td>
</tr>
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<td>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: <a href="http://www.environment.gov.za">http://www.environment.gov.za</a>. <strong>Important notice:</strong> Compulsory briefing session: Date: 14 November 2013. Time: 09h00–10h00. Venue: Department of Environmental Affairs, 315 Pretorius Street (cnr Lillian Ngoyi and Pretorius Streets), Fedsure Forum Building, Pretoria, 0001. Report at 2nd Floor Reception Area NT. An original and a copy of the bid proposal must be submitted clearly marked &quot;original&quot; and &quot;copy&quot;.</td>
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<td><strong>Appointment of a service provider for transportation of illegal immigrants by road transport for a period of three years.</strong></td>
<td>Department of Home Affairs</td>
<td>DHA</td>
<td>19-2013</td>
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<tr>
<td>Compulsory briefing session: Date: 08 November 2013. Venue: 230 Johannes Ramokhoase (Proes) Street, Pretoria. <strong>NB:</strong> Tender documents will be available during briefing session. For further information contact: Ms N. Madiza, Tel. (012) 406-2787 Mr George Masanabo, Tel. (012) 406-4526</td>
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This gazette is also available free online at [www.gpwoonline.co.za](http://www.gpwoonline.co.za)
### Description: Appointment of a service provider to develop a Population Segment Classification for the Public Service.

**Terms of Reference:**
Appointment of a service provider for the installation of an integrated IP close circuit television (CCTV) and biometric systems at 87 Hamilton, Pencardia 1 and 2 in Arcadia, Pretoria.

**Compulsory info session:**
12 November 2013 at 10h00, 9th Floor Boardroom, 116 Johannes Ramokhoase, Batho Pele House (formerly Proes) Street, Pretoria.

**Service required at:** Department of Public Service and Administration, 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, Tel. (012) 336-1126.

**Technical enquiries contact:** Trevor Holdsworth, Tel. (012) 336-1041. E-mail: trevorh@dpsa.go.za

**This bid will be evaluated in terms of the 90/10 scoring system.**

**Price**

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<td>7</td>
<td>2</td>
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<tr>
<td>8</td>
<td>1</td>
</tr>
<tr>
<td>Non-compliant contributor</td>
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</tbody>
</table>

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.

A compulsory pre-bid meeting on 14 November 2013 at 10h00. Prospective bidders/tenderers to meet at Custom House, Venue: 11th Floor Main Conference Room, Cape Town, Lower Heerengracht Street.

**Note:** Documents will be sold at a non-refundable deposit of R1 000.00 CASH per set.

**Contact for bid information:**
Project leader: Mr E. Williams, Tel. (021) 402-2169/ 071 326 1744.

**General enquiries:**
Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077

<table>
<thead>
<tr>
<th>Department</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
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<tbody>
<tr>
<td>Department of Public Service and Administration</td>
<td>COGTA (T) 24/2013</td>
<td>2013-11-29</td>
<td>719</td>
<td>719</td>
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<tr>
<td>Cape Town</td>
<td>CPTSC 24/13</td>
<td>2013-12-04</td>
<td>3</td>
<td>3</td>
</tr>
</tbody>
</table>
**Preference point system:** 80/20 Preference point system will be followed.

**Collection of bid documents:** Bid documents will be available from Monday, 4 November 2013 at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, during normal working hours (Monday to Friday, between 08:30 to 16:00).

**NB:** Tender documents to be deposited in the foyer of Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, on the closing date and time. Tender box is open 24 hours and 7 days a week.

The Department of Rural Development and Land Reform reserves the right not to award these bids.

**Contact persons:**

**SCM related enquiries:**
- Ms Nosiphe Dokoda, Tel. (043) 743-0078 or
- Mr Victor Gazi, Tel. (043) 743-0078.

**Technical related enquiries:**
- Mr Andile Cekiso, Tel. (043) 722-0536/082 827 0004.

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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</thead>
<tbody>
<tr>
<td>The Department of Rural Development and Land Reform invites service provider(s) to develop an Integrated Land Use Scheme (ILUS) for Kouga Local Municipality for a period of twelve (12) months.</td>
<td>Rural Development and Land Reform</td>
<td>DRDLREC 011 (2013-2014)</td>
<td>2013-11-22</td>
<td>478</td>
<td>478</td>
</tr>
<tr>
<td>Collection of bid documents: Bid documents will be available from Monday, 4 November 2013 at the Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, during normal working hours (Monday to Friday, between 08:30 to 16:00).</td>
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<tr>
<td><strong>NB:</strong> Tender documents to be deposited in the foyer of Department of Rural Development and Land Reform, Block H, Ocean Terrace, Quigney, East London, 5200, on the closing date and time. Tender box is open 24 hours and 7 days a week.</td>
<td></td>
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<td>The Department of Rural Development and Land Reform reserves the right not to award these bids.</td>
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<tr>
<td><strong>Contact persons:</strong></td>
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<tr>
<td><strong>SCM related enquiries:</strong></td>
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<tr>
<td>- Ms Nosiphe Dokoda, Tel. (043) 743-0078 or</td>
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<td>- Mr Victor Gazi, Tel. (043) 743-0078.</td>
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<td><strong>Technical related enquiries:</strong></td>
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<tr>
<td>- Mr Andile Cekiso, Tel. (043) 722-0536/082 827 0004.</td>
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This gazette is also available free online at [www.gpwonline.co.za](http://www.gpwonline.co.za)
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<tr>
<th>DESCRIPTION</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>The Department of Justice and Constitutional Development wishes to publish bid: <strong>RFB 2013 08</strong>: Appointment of service providers on a three (3) years contract term for the supply, delivery and installation of ready prefabricated mobile units (parkhomes) in various offices, nationally. <strong>Bids obtainable from</strong>: National Office (Reception) and on Justice website: <a href="http://www.justice.gov.za">www.justice.gov.za</a></td>
<td>Momentum, SALU and Pretoria Magistrate’s Buildings</td>
<td>RFB 2013 08</td>
<td>2013-11-22</td>
<td>602</td>
<td>602</td>
</tr>
<tr>
<td>Long-term lease of 1.6 engine capacity motor vehicles for a period of three (3) years. <strong>Briefing session</strong>: 7 November 2013 at 10:00. <strong>DPME-T5/2013</strong></td>
<td>Gauteng, Pretoria</td>
<td>DPME-T5/2013</td>
<td>2013-11-01</td>
<td>989</td>
<td>989</td>
</tr>
<tr>
<td>Bid documents and ToR available free of charge from: <a href="http://www.thepresidency-dpme.gov.za">www.thepresidency-dpme.gov.za</a> or Union Buildings, East Wing, from 08h00–16h30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. <strong>Enquiries</strong>: <strong>SCN related</strong>: Mrs Ziyanda Mtwa-Modupe, Tel. (012) 312-0416 E-mail: <a href="mailto:Ziyanda@po-dpme.gov.za">Ziyanda@po-dpme.gov.za</a> <strong>Technical</strong>: Mr Madimetja Mafafo, Tel. (012) 312-0425 E-mail: <a href="mailto:Madimedtja@po-dpme.gov.za">Madimedtja@po-dpme.gov.za</a></td>
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<tr>
<td>The Compensation Fund herewith requesting prospective service providers to forward the quotation for the supply, install and maintenance of the board room conferencing equipment. A compulsory pre-tender site inspection will be held at 10:00, on 8 November 2013, at the Compensation House, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria, and all prospective bidders are required to attend this inspection. There will not be any document to collect, however the specification will be as advertised on the <strong>Tender Bulletin</strong>. This bid will be evaluated in terms of: 80/20 point scoring system. 1. Compliance to the specification. 2. Company’s capabilities (resources and expertise). 3. Compliance to legislative requirements (SARS, UIF, CF and SANAS). 4. References (at least three previous referees to be provided). <strong>Contact details</strong>: <strong>Enquiries</strong>: SCM process enquiries: Mr Talifhani Netshivhangoni/Ms Mmakoki Magoro, Tel. (012) 313-6355/09 E-mail: <a href="mailto:Johanna.magoro@labour.gov.za">Johanna.magoro@labour.gov.za</a> <a href="mailto:Talifhani.netshivhangoni@labour.gov.za">Talifhani.netshivhangoni@labour.gov.za</a> <strong>Technical</strong>: Mr S. Pinana, Tel. (012) 313-6329 E-mail: <a href="mailto:Simphiwe.pinana@labour.gov.za">Simphiwe.pinana@labour.gov.za</a></td>
<td>Compensation Fund</td>
<td>QCF 2/2013</td>
<td>2013-11-15</td>
<td>627</td>
<td>627</td>
</tr>
<tr>
<td>Appointment of a suitable service provider to rent telephone system for the Department of Rural Development and Land Reform Surveyor-General—Bloemfontein, for a period of 24 months. <strong>Compulsory briefing session</strong>: <strong>Date</strong>: 7 November 2013. <strong>Time</strong>: 11:00. <strong>Venue</strong>: 73 Omni Building Centre, Bloemfontein. Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein. <strong>Evaluation criteria</strong>: 100 points for functionality (Bidder who score more than 50 points will be evaluated further). 80/20 Principle. 90 = Price. 10 = B-BBEE Level of contribution. <strong>Contact person</strong>: <strong>Supply Chain management</strong>: Mr Thootse Khateane, Tel. (051) 447-8465 <strong>Project Managers</strong>: Mr Conny Ngwetjane, Tel. (051) 448-0955</td>
<td>Department of Rural Development and Land Reform</td>
<td>(ORDLR (004) Telephone/ 2013/2014</td>
<td>2013-11-25</td>
<td>470</td>
<td>470</td>
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<tr>
<td>DESCRIPTION</td>
<td>REQUIRED AT</td>
<td>TENDER No.</td>
<td>DUE AT 11:00</td>
<td>BIDS OBTAINABLE FROM</td>
<td>POST OR DELIVER BIDS TO</td>
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<tr>
<td>Appointment of a suitable service provider to rent telephone system for the Department of Rural Development and Land Reform, Sasolburg Office, for a period of 36 months. <strong>Compulsory briefing session:</strong> Date: 8 November 2013. Time: 11:00. Venue: No. 18 Fichard Street, Fichard, Sasolburg. Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein. <strong>Evaluation criteria:</strong> 100 points for functionality (Bidder who score more than 50 points will be evaluated further). 80/20 Principle. 90 = Price. 10 = B-BBEE Level of contribution. <strong>Contact person:</strong> Supply Chain management: Mr Thootse Khateane, Tel. (051) 447-8465 Project Managers: Mr L. Papier, Tel. (057) 357-1734</td>
<td>Department of Rural Development and Land Reform</td>
<td>(DRDLR 005) Telephone/2013/2014</td>
<td>2013-11-25</td>
<td>470</td>
<td>470</td>
</tr>
<tr>
<td>Appointment of a suitable service provider for washing and cleaning of the State and rented vehicles for Provincial Shared Service Centre, Free State, for the Department of Rural Development and Land Reform, for a period of 24 months. <strong>Compulsory briefing session:</strong> Date: 5 November 2013. Time: 11:00. Venue: 136 SA Eagle Building, Maitland Street, Bloemfontein, 6th Floor Boardroom. Bid document can be placed in the tender/bid box, 136 SA Eagle Building, Maitland Street, Bloemfontein. <strong>Evaluation criteria:</strong> 100 points for functionality (Bidder who score more than 50 points will be evaluated further). 80/20 Principle. 90 = Price. 10 = B-BBEE Level of contribution. <strong>Contact person:</strong> Supply Chain management: Mr Thootse Khateane, Tel. (051) 447-4200 Project Managers: Mr L. Mokoena, Tel. (051) 400-4200</td>
<td>Department of Rural Development and Land Reform</td>
<td>(DRDLR 006) State cars/2013/2014</td>
<td>2013-11-26</td>
<td>470</td>
<td>470</td>
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<tr>
<td>Appointment of a service provider for Information Technology Solution to be enable online submission of application for the R&amp;D Tax Incentive service for the Department of Science and Technology, once-off service. <strong>Compulsory briefing session:</strong> 4 November 2013</td>
<td>Department of Science and Technology</td>
<td>DST 3/2013</td>
<td>2013-11-22</td>
<td>1022</td>
<td>1022</td>
</tr>
<tr>
<td>RFBO045/13/14: Supply of travel services to the NHLs. <strong>Compulsory information briefing:</strong> Date: 14 November 2013. Time: 10h00. Venue: No. 1 Modderfontein Road, Sandringham, NHLs Corporate Head Office Conference Room. Please note that no late coming at the briefing session will be accepted. Queries: <a href="mailto:michelle.gerard@nhls.ac.za">michelle.gerard@nhls.ac.za</a> Tel. (011) 386-6165</td>
<td>National Health Laboratory Services (NHLs) Nationally</td>
<td>RFB 045/13/14</td>
<td>2013-12-04</td>
<td>900</td>
<td>900</td>
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<tr>
<td>Appointment of a Forensic Information Technology Services Provider</td>
<td>Financial Services Board (FSB)</td>
<td>FSB 2013/019</td>
<td>2013-11-26</td>
<td>747</td>
<td>747</td>
</tr>
<tr>
<td>Request for proposal: Bidders are hereby invited to submit proposals for: A training service provider to train learners in the Community Development Learnership.</td>
<td>Social Development</td>
<td>GT/GDSD/145/2013</td>
<td>2013-11-19</td>
<td>323</td>
<td>323</td>
</tr>
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</table>

RFP documents can be obtained on the following 3 methods:
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.

This gazette is also available free online at [www.gponline.co.za](http://www.gponline.co.za)
### Request for proposal:

**Bidders are hereby invited to submit proposals for:**

- Establishment of a Body Shop for supply and delivery of school furniture to the Department of Education (GDE).

**RFP documents are obtainable at Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk, or online at [www.finance.gpg.gov.za](http://www.finance.gpg.gov.za) Go to Economic Opportunities/tenders.**

**Compulsory tender briefing session:**

- **Date:** 14 November 2013.
- **Time:** 09h00.
- **Venue:** Imbumba House, 75 Fox Street, Auditorium, Ground Floor, Marshalltown, Johannesburg.

**Technical enquiries:**

- Trevor Niemack, Tel. (011) 355-0137, or Trevor.Niemack@gauteng.gov.za

**Administrative enquiries:**

- Sejabaledi Chipape, Tel. (011) 355-0659, or SEJABALEDI.CHIPAPE@gauteng.gov.za
- Jacob Smit: Tel. (011) 689-6058, or Jacob.smit@gauteng.gov.za

**Supply and delivery of a discrete analyser for the Council for Geoscience.**

- The reception Area, Council for Geoscience, 280 Pretoria Street, Pretoria, Silvertown, 0184.
- **A non-refundable fee of R200 is paid for obtaining a tender document.**

**Contact persons:**

- T. Mkhonza, Tel. (012) 841-1181
- I. Vele, Tel. (012) 841-1537
- L. Mampuru, Tel. (012) 841-1250

**Council for Geoscience (CGS) 2013-026**

- **Due:** 11:00
- **Deliverable:**

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<th>BIDS OBTAINABLE FROM</th>
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<td>GTX/GDE/147/2013</td>
<td>2013-11-22</td>
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<td>323</td>
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</table>

### SERVICES: PROFESSIONAL

**Bid VA50/170: Terms of Reference on conducting a rapid appraisal of Outcome 8 Performance.**

- **Enquiries:** Ms M. Muthige, Tel. (012) 444-5082

**Pretoria VA50/170**

- **Due:** 11:00
- **Deliverable:**

<table>
<thead>
<tr>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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<tr>
<td>National Treasury</td>
<td>2013-11-25</td>
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<td>71</td>
<td>71</td>
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</tbody>
</table>

**The National Treasury hereby invites professional service providers to submit bids for suitably qualified consultants to be included as additional consultants on the panel of professional service providers.**

**The bid document will be available at:**

- Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Street, Pretoria.
- Also on the website: [www.treasury.gov.za](http://www.treasury.gov.za)
- For technical enquiries please contact:
  - Barbara Molakeng
    - E-mail: Barbara.Molakeng@treasury.gov.za
- For general enquiries please contact:
  - Jabulile Sithole/Aletta Mbuyane
    - E-mail: jabu.sithole@treasury.gov.za/aletta.mbuyane@treasury.gov.za
    - Tel. (012) 395-6712/(012) 315-5285

**National Treasury NT 025-2013**

- **Due:** 11:00
- **Deliverable:**

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<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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<tr>
<td>National Treasury</td>
<td>2013-12-13</td>
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<td>1</td>
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**The establishment and operation of a Programme Management Office (PMO) for the Integrated Financial Management System (IFMS) Programme.**

**National Treasury NT 024-2013**

- **Due:** 11:00
- **Deliverable:**

<table>
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<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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<td>National Treasury</td>
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<tr>
<td>The bid document will be available at:</td>
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<tr>
<td>Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume</td>
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<td>Street, Pretoria.</td>
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<tr>
<td>Also on the website: <a href="http://www.treasury.gov.za">www.treasury.gov.za</a></td>
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<tr>
<td>For technical enquiries please contact:</td>
<td></td>
</tr>
<tr>
<td>Lindy Bodewig</td>
<td></td>
</tr>
<tr>
<td>E-mail: <a href="mailto:Lindy.Bodewig@treasury.gov.za">Lindy.Bodewig@treasury.gov.za</a></td>
<td></td>
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<tr>
<td>For general enquiries please contact:</td>
<td></td>
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<tr>
<td>Jabulile Sithole/Aletta Mbuyane</td>
<td></td>
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<tr>
<td>E-mail: <a href="mailto:jabu.sithole@treasury.gov.za">jabu.sithole@treasury.gov.za</a></td>
<td></td>
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<tr>
<td><a href="mailto:aletta.mbuyane@treasury.gov.za">aletta.mbuyane@treasury.gov.za</a></td>
<td></td>
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<tr>
<td>Tel. (012) 395-6712/(012) 315-5285</td>
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<tr>
<td>Invitation for proposals from appropriately qualified bidders who will</td>
<td></td>
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<tr>
<td>conduct a biometric head count for identified departments.</td>
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<tr>
<td>All bidders who submitted their bid for Tender No. NCPT/012/2013, must</td>
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<tr>
<td>re-apply for this tender.</td>
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<tr>
<td>A compulsory briefing session will be held in Kimberley on Monday, 4</td>
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<td>November 2013 at 09h00, at Metlife Towers, 9th Floor’s Boardroom.</td>
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<td>An original tax clearance certificate must be submitted in original at</td>
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<tr>
<td>the time and closure of bid.</td>
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<tr>
<td>A Certified B-BBEE Status Level of Contribution Certificate should</td>
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<td>be submitted with the bid. All forms should be completed and duly signed.</td>
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<tr>
<td>This bid will be evaluated on local content.</td>
<td></td>
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<tr>
<td>This bid will be adjudicated in terms of the Preferential Procurement</td>
<td></td>
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<tr>
<td>Policy Framework Act 90/10 Point System.</td>
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<tr>
<td>Contact: Ms N.Lethuli and Ms D. D. Kumalo,</td>
<td></td>
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<tr>
<td>Tel. (053) 830-8338/830-8366. Fax. (053) 831-4257.</td>
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<tr>
<td>Hours: Mon–Fri 07:30–16:00.</td>
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<tr>
<td><a href="http://www.ncpt.gov.za">http://www.ncpt.gov.za</a></td>
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<tr>
<td>Enquiries (Specifications): Mr O. Vermeulen,</td>
<td></td>
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<tr>
<td>Tel. (053) 830-8263</td>
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<tr>
<td>Appointment of a service provider to conduct the planning phase, the</td>
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<td>project design phase, the project preparation phase, the capacity building</td>
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<td>and skills transfer plan and the implementation of the turnaround strategy</td>
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<td>for the South African Forces Institute (SAFI).</td>
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<tr>
<td>There will be a compulsory site meeting on 22 November 2013 at 11:00.</td>
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<tr>
<td>The venue will be Central Procurement Service Centre, corner of</td>
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<tr>
<td>Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane.</td>
<td></td>
</tr>
<tr>
<td>No late comers will be entertained and failure to attend on time will</td>
<td></td>
</tr>
<tr>
<td>invalidate your bid.</td>
<td></td>
</tr>
<tr>
<td>For technical information please contact:</td>
<td></td>
</tr>
<tr>
<td>Colonel T. Germano, Tel. (012) 651-2811</td>
<td></td>
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<tr>
<td>during office hours only.</td>
<td></td>
</tr>
<tr>
<td>For completion of bid documents please contact:</td>
<td></td>
</tr>
<tr>
<td>Captain L. T. Ngoepe, during office hours,</td>
<td></td>
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<tr>
<td>Tel. (012) 684-2231 or 2450.</td>
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</tr>
<tr>
<td>Note: Documents will be sold at a non-refundable amount of R150,00 (cash</td>
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<td>only) per bid document.</td>
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<tr>
<td>Payment can be made at the Joint Support Base Garrison Finance Office, c/o</td>
<td></td>
</tr>
<tr>
<td>Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</td>
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</tr>
<tr>
<td>The finance office will issue the bidders with a receipt and bidders</td>
<td></td>
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<td>must produce the original receipt upon collection of the document at the</td>
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<td>Central Procurement Service Centre.</td>
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<td>Payments must be strictly done between 08h00 and 12h00 from Monday to</td>
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<td>Thursday. Only cash and exact amount is acceptable.</td>
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<tr>
<td>Enquiries: Captain L. T. Ngoepe, Tel. (012) 684-2231/2450.</td>
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<tr>
<td>Fax. (012) 684-2043</td>
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<tr>
<td>Oudtshoorn SAPS garage: Repairs and renovations including repairs to</td>
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<td>electrical, water supply and sewerage reticulations:</td>
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<tr>
<td>Appointment of Occupational Health &amp; Safety Agent.</td>
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<td>This bid will be evaluated in terms of the 80/20 scoring system.</td>
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<tr>
<td>This bid includes functionality which will be scored out of 100.</td>
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This gazette is also available free online at www.gpwonline.co.za
Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).

<table>
<thead>
<tr>
<th>B-BBEE status level of contributor</th>
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</table>

Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:

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.

No site inspection.

Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.

Contact for bid information:
Mr W. Roodman, Tel. (021) 402-2059/079 888 8147.

General enquiries:
Mr S. Hobongwana, Tel. (021) 402-2077.


This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of N/A to be considered for further evaluation (price and preference).

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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.

No site inspection.

Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.

Appointment of a service provider to undertake a rapid assessment survey at pay points to assess the quality of social assistance service delivery by the South African Social Security Agency (SASSA).

Department of Social Development, Pretoria

<table>
<thead>
<tr>
<th>Description</th>
<th>REQUIRED AT</th>
<th>TENDER No.</th>
<th>DUE AT 11:00</th>
<th>BIDS OBTAINABLE FROM</th>
<th>POST OR DELIVER BIDS TO</th>
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<tr>
<td>George CPTC 030/13 2013-12-05</td>
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<td>George CPTC 030/13 2013-12-05</td>
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</table>
There will be a compulsory tender briefing session at 11:00, on 13 November 2013 at the Harlequins Office Park, 164 Totius Street, c/o Totius Street and George Storrar Drive), Groenkloof, Pretoria.

Bidders who fail to attend the compulsory briefing session will be disqualified.

Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.

Potential bidders must obtain bid documents in advance of the briefing session.

The South African Social Security Agency hereby invites service providers to provide Baseline Skills Development for Social Grants Administrators.

Compulsory briefing session will be held as follows:
Date: 12 November 2013.
Time: 11:00.

Technical enquiries:
Mr Peter Mohlala, Tel. (012) 400-2048.
Supply Chain Management:
Mr Maanda Sadiki, Tel. (012) 400-2082

NB: Documents will be sold at a non-refundable fee of R200,00 per set.

First National Bank:
Acc. Name: South African Social Security Agency
Acc. No. 62086876623
Branch code: 255005
Deposit slip must reflect bid number as reference and must be submitted together with the bid document.

Note: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.

--

The South African Social Security Agency hereby invites service providers to provide an Executive Development Programme.

Compulsory briefing session will be held as follows:
Date: 12 November 2013.
Time: 11:00.

Technical enquiries:
Mr Peter Mohlala, Tel. (012) 400-2048.
Supply Chain Management:
Mr Maanda Sadiki, Tel. (012) 400-2082

NB: Documents will be sold at a non-refundable fee of R200,00 per set.

First National Bank:
Acc. Name: South African Social Security Agency
Acc. No. 62086876623
Branch code: 255005
Deposit slip must reflect bid number as reference and must be submitted together with the bid document.

Note: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.

Appointment of a panel of service providers to render car hire and related services to Statistics South Africa for a period of twenty four (24) months.

Compulsory information session:
Date: 18 November 2013.
Time: 11:00.
NB: Please note that bid documents will be available at reception, during office hours at 08:00–15:30, from Monday–Friday.

NB: Service providers are requested to be at the Auditorium at 11:00. No service provider will be allowed to enter the premises after 11:10. This bid will be evaluated in terms of the 90/10 preference point system and points to be allocated as follows:

<table>
<thead>
<tr>
<th>B-BBEE status level of contributor</th>
<th>Number of points (90/10 system)</th>
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<tr>
<td>Non-compliant contributor</td>
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</table>

| Price | 90 |

Appointment of a service provider to conduct the investigation of the feasibility of instituting artists resale rights and the collective management or creative rights for artists in the South African context.

Required at: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria.

Tender documents are obtainable from the Department’s website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.

Enquiries: Ms R. Zulu, Tel. (012) 441-3089.

Technical enquiries: Mr A. Obelhozer, Tel. (012) 441-3611

Appointment of a service provider of a Business/Legal Company/Consultant to investigate entity models with regard to the establishment of the National Art Bank of South Africa.

Required at: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria.

Tender documents are obtainable from the Department’s website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, cnr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.

Enquiries: Ms R. Zulu, Tel. (012) 441-3089.

Technical enquiries: Mr A. Obelhozer, Tel. (012) 441-3611

The supply of Leadership and Staff Development Programmes.

A hard copy of the bid document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available.

Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za

Technical enquiries: Mr A. Obelhozer, Tel. (012) 441-3611

Appointment of a suitably qualified service provider for the supply, delivery, implementation and support of Multifunctional Printers in Sentech.

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

ABS A Bank Limited
S.W.F.T. Code ABSA ZA JJ
Account name Sentech Limited
Account number 011 945 804 83
Address Cresta Randburg
Reference No. Tender Document No. SENT/IT-MFP/028/2013-14
Beneficiary Sentech Ltd

Department of Arts and Culture
DAC 11/ 13-14
2013-11-22
354

Department of Arts and Culture
DAC 12/ 13-14
2013-11-22
354

SAQA Pretoria
SAQA 0007/13 HR
2013-12-02
471

Sentech
SENT/IT-MFP/028/2013-14
2013-11-29
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983

This gazette is also available free online at www.gpwnline.co.za
### DESCRIPTION

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</table>
| The bid will be advertised in the Tender Bulletin www.treasury.gov.za and www.info.gov.za on 1 November 2013 and the physical documents will be available from Monday, 4 November 2013 from 08h30 to 15h30.  
**Enquiries:** Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za, Tel. +27 11 471-4699. Bongani Mgabi (SCM Official) mgabib@sentech.co.za Tel. +27 11 471-4515 | | | See Annexure 1, Page 142 |
| Appointment of a service provider to monitor and evaluate SANBI’s Groen Sebenza Project from January 2014–December 2016.  
**NB:** Please note that bidders are requested to download the tender documents on the website: www.sanbi.org | South African National Biodiversity Institute, Pretoria | SANBI: ED172/2013 | 2013-11-22 | 517 517 |
| Bid VA50/177: Terms of Reference on a twenty-year review of the development of sustainable Human Settlements in South Africa.  
**Enquiries:** Dr Z. Sokopo, Tel. (012) 444-5094 | | Pretoria | VA50/177 | 2013-11-26 | 71 71 |
| Appointment of a service provider to conduct competitive bidding for the development of a sector strategy for the Events and Technical Service Sector (E&TSS) in Newspapers.  
**Required at:** Department of Arts and Culture, 8th Floor, Kingsley Centre, c/nr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria.  
Tender documents are obtainable from the Department’s website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, c/nr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.  
**Enquiries:** Ms R. Zulu, Tel. (012) 441-3089.  
**Technical enquiries:** Ms L. Sinkwesana, Tel. (012) 441-3671 | Department of Arts and Culture | DAC 13/13-14 | 2013-11-22 | 354 354 |
| Appointment of a service provider to conduct review of Cultural Industries Growth Strategy (CIGS) report in Newspapers.  
**Required at:** Department of Arts and Culture, 8th Floor, Kingsley Centre, c/nr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria.  
Tender documents are obtainable from the Department’s website: www.dac.gov.za or can be collected at 8th Floor, Kingsley Centre, c/nr Steve Biko and Stanza Bopape Streets, Arcadia, Pretoria.  
**Enquiries:** Ms R. Zulu, Tel. (012) 441-3089.  
**Technical enquiries:** Ms L. Sinkwesana, Tel. (012) 441-3671 | Department of Arts and Culture | DAC 14/13-14 | 2013-11-22 | 354 354 |
DEPARTMENT OF HEALTH

ADDINGTON HOSPITAL

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

- Quotations must be on an official tender form, which shall be completed in all respects, and all information must be
  supplied as stipulated in the quotation documents.
- Each quotation must be in a sealed envelope.
- The envelope must be addressed to: Addington Hospital: Evaluation Committee, together with the quotation
  number and closing date.
- The name and address of the quoting contractor must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of
  acceptance being issued.
- The Quotation Box is situated at the Security Entrance in Prince Street, Durban.
- No emailed or faxed quotes will be accepted.
- Quotation documents are available from Addington Hospital, Prince Street, Durban. Telephone No.: (031) 327-2141/2—Contact person: Mr S. Ramesur.

1. QUOTATION No.: ZNQ 649/13-14.
   Project: Antibacterial soap bottle holder 500 ml.
   Quantity: 500 units.
   Closing date for quotes: 21-11-2013.
   Closing time: 11:00 am.
   Contact person re spec: Sister R. Lansdell, Telephone No.(031) 327-2992/3.

2. QUOTATION No.: ZNQ 1251/13-14.
   Project: Diaphanoscope for transillumination.
   Quantity: 1 unit.
   Closing date for quotes: 21-11-2013.
   Closing time: 11:00 am.
   Contact person re spec: Sister T. M. van Whye, Telephone No.(031) 327-2626.

3. QUOTATION No.: ZNQ 1308/13-14.
   Project: Hand held detectors metal as per specification.
   Quantity: 10 units.
   Closing date for quotes: 21-11-2013.
   Closing time: 11:00 am.
   Contact person re spec: Mr D. Subban, Telephone No.(031) 327-2903.

4. QUOTATION No.: ZNQ 1265/13-14.
   Project: Boards a4 160 Gms Colours: White, Blue, Pink, Green and Yellow.
   Quantity: 150 Reams per Colour = 750 reams.
   Closing date for quotes: 21-11-2013.
   Closing time: 11:00 am.
   Contact person re spec: Mr H. Pillay Telephone No.(031) 327-2133.

5. QUOTATION No.: ZNQ 1224/13-14.
   Project: Plastic containers size:
   (L) 714 mm x (W) 465 mm x (H) 365 mm.
   As per specification.
   Quantity: 50 units.
   Closing date for quotes: 21-11-2013.
   Closing time: 11:00 am.
   Contact person re spec: J. Prithipal, Telephone No.(031) 327-2560.

6. QUOTATION No.: ZNQ 1223/13-14.
   Project: Protack 5 mm Auto Suture.
   Quantity: 10 boxes.
   Closing date for quotes: 21-11-2013.
   Closing time: 11:00 am.
   Contact person re spec: H. P. Gumede, Telephone No.(031) 327-2457/461-5108.
7. QUOTATION No.: ZNQ 1225/13-14.
Project: Pediport Auto Suture 5.5 mm Locking Trocar.
Quantity: 10 boxes.
Closing date for quotes: 21-11-2013.
Closing time: 11:00 am.
Contact person re spec: H. P. Gumede, Telephone No.(031) 327-2457/461-5108.

8. QUOTATION No.: ZNQ 1226/13-14.
Project: 5 mm Bladeless Trocars.
Quantity: 10 boxes.
Closing date for quotes: 21-11-2013.
Closing time: 11:00 am.
Contact person re spec: H. P. Gumede, Telephone No.(031) 327-2488.

DEPARTMENT OF HEALTH
SISONKE DISTRICT HEALTH OFFICE DC 43

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

(i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
(ii) Ensure that all contact details and signatures are completed.
(iii) All prices quoted must be VAT inclusive.
(iv) All quotations exceeding R30 000.00 must complete a ZNT 30 document and attach a current, original Tax Clearance Certificate.
(v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.
(vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
(vii) Quotation documents can be obtained from Sisonke Health District Office: Ixopo Supply Chain Management Office during office hours (07:30—16:00).
(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: Disposable incontinence diapers
X-large BUE disposable diapers—Large.
Quantity: X-Large—5 000 boxes.
Large—2 000 boxes.
Quotation number: ZNQ 91/2013-14.
Closing date: 08-11-2013.
Closing time: 11h00.
Specification enquiries: Ms S. Cele, Tel: (039) 834-8200.
Tender enquiries: Mr I. N. Mbanjwa, (039) 834-8213.

SUPPLY: Gloves heavy duty Arista dermagrip medium, large and X-large.
Quantity: 350 each size.
Quotation number: ZNQ 92/2013-14.
Closing date: 08-11-2013.
Closing time: 11h00.
Specification enquiries: Ms Q. S. Nxasana, Tel: (039) 834-8500.
Tender enquiries: Mr I. N. Mbanjwa, (039) 834-8213.

DEPARTMENT OF HEALTH
DIRECTORATE: ENVIRONMENTAL HEALTH: MALARIA CONTROL PROGRAMME KZN

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

(i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
(ii) Bid must be submitted in sealed envelopes.
(iii) Separate envelopes must be used for each bid.
(iv) The envelope must be addressed to Malaria Control, for attention: Ms A. T. Dlamini/Ms N. M. Dladla, reflecting the bid number.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) The name and the address of the quoting contractor must be endorsed on the back of the envelope.

(vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See the number of contact person.

(viii) Bid documents are available from the Malaria Control Office at Main Road next to Jozini Post Office, Tel. No. (035) 572-1011 or 107 Dollar Drive, Richards Bay. Tel: (035) 789-2611.

(ix) An original Tax Clearance Certificate, BBBEE Certificate and ZNT 30 form must be submitted together with the tender document.

(x) We do not fax or e-mail tender documents.

SUPPLY: 2 500 sachets of othercarbamate VC (insecticide).
Quotation number: ZNQ 0108/13/14.
Closing date: 15 November 2013.
Closing time: 11h00.
Contact person: Ms A. T. Dlamini/Mr B. K. Mthembu.
Telephone: (035) 572-1021, Ext. 141.

DEPARTMENT OF HEALTH
PHOLELA COMMUNITY HEALTH CARE

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

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

2. Bid must be submitted in sealed envelopes or faxed at bidder’s risk.

3. Bids must be dropped into the tender box on the undermentioned address: D1213 Hlanganani Road, Bulwer, 3244.

4. Documents are available from Pholela CHC, Telephone: (039) 832-9488. Fax: (039) 832-9662.

5. The bidding contractors must be registered on Provincial Database.


7. 80/20 Preferential points system will be used.

SUPPLY/SERVICE: Defibrillator x 01.
Bid No. ZNQ 272/13/14.
Closing date: 22-11-2013.
Closing time: 11:00.

SUPPLY/SERVICE: Painting of Pholela Clinic (Interior).
Bid No. ZNQ 445/13/14.
Site meeting: 14-11-2013.
Closing date: 22-11-2013.
Closing time: 11:00.

SUPPLY/SERVICE: Pastoe chair 5 linked in a row x 100.
Bid No. ZNQ 290/13/14.
Closing date: 22-11-2013.
Closing time: 11:00.

SUPPLY/SERVICE: Autoclave Industrial.
Bid No. ZNQ 269/13/14.
Closing date: 22-11-2013.
Closing time: 11:00.

Enquiries: Mrs N. E. Zwane/Nombuso Memela.
Telephone: (039) 832-9495/832-9491/832-9488.
DEPARTMENT OF HEALTH
BETHESDA HOSPITAL

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

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

(ii) The envelope must be addressed to Bethesda Hospital: Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

(iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the Tender Box in the main entrance at OPD.

(iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.

(v) Bid documents are available from Bethesda Hospital Stores Department: Ubombo Main Road. Tel: (035) 595-1004. Fax: (035) 595-1125.

(vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Bethesda Hospital.

(vii) Bid documents will be faxed, on request, between 15h00 to 16h00.

(viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.

(ix) Bid documents that are being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.

(x) No bid documents will be accepted after the closing time stipulated on the quotation.

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

(xii) Please note that all documents issued will be sold.

(xiii) These amounts will NOT be refunded.

(xiv) A non-refundable tender fees of R50.00 per tender document must be payable at Bethesda Hospital Revenue (on the site meeting date) with the service provider’s name. Proof of payment is required upon collection of the tender documents no cheques will be accepted by Revenue.

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

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<td>Non-compliant Contributor</td>
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</table>

ADVERTISEMENT OF BID

SUPPLY/DELIVER: Interior renovations and painting to B27 (Mshazi block) as per Specification.
Quotation number: ZNQ 332/13/14.
Site meeting date and time: 14 November 2013. Time: 10h00.
Closing date: 21 November 2013.
Closing time: 11h00.
Contact person: Mr Z. V. Mthiyane.
Contact person regarding specification: Mr B. C. Myeni.
Contact number: (035) 595-1004, Ext. 139.

SUPPLY/DELIVER: Interior renovation and painting to B28 (Barcelon block res.) as per Specification.
Quotation number: ZNQ 333/13/14.
Site meeting date and time: 14 November 2013. Time: 10h00.
Closing date: 21 November 2013.
Closing time: 11h00.
Contact person: Mr Z. V. Mthiyane.

This gazette is also available free online at www.gpwonline.co.za
DEPARTMENT OF HEALTH
BENEDICTINE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Benedictine Provincial Hospital: Quotations Evaluation Committee, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subjects to appeals being timorously lodged (if any) and letters of acceptance being issued.

(vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.

(viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department, Tel. (035) 831-7157, Fax. (035) 831-3241.

(ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.
**DEPARTMENT OF HEALTH**

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX 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 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. Tel: (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 be taken into consideration.

(xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.

(xiii) Bidders must comply with specifications.

**SUPPLY:**

- **10 x floor polishing machines as per sample.**
  - Quotation No.: ZNQ 889 of 13-14.
  - Closing date: 18 November 2013.
  - Closing time: 11:00 am.
  - Contact: Mr D. Luthuli.
  - Telephone: (031) 242-6063.
  - Enquiries—Sample: Matron Thusi, (031) 242-6036.

**SUPPLY:**

- **Tools for electricians as per schedule.**
  - Quotation No.: ZNQ 1534 of 13-14.
  - Closing date: 18 November 2013.
  - Closing time: 11:00 am.
  - Contact: Mr D. Luthuli.
  - Telephone: (031) 242-6063.
  - Enquiries: Mr A. Gowthamjee and Mr M. Gangaram (Workshop Ext: 1688/1690).
DEPARTMENT OF HEALTH

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax Clearance, B-BEEE Certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY: Remove old windows, manufacture new aluminium windows opening one side only, with burglar guards and fit.

Quotation Number: ZNQ W768/13.
Closing date: 28-11-2013.
Closing time: 11:00.
Site meeting: 14-11-2013 @ 10h30, Maintenance Dept.
Contact person: Mrs A. L. Chetty, (039) 978-7158.
Enquiries regarding specification: Mr M. S. Ridgeway, (039) 978-7066.

DEPARTMENT OF HEALTH

UTHUNGULU DISTRICT OFFICE DC28

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, separate envelopes must be used for each quotation.
(iii) The envelope must be addressed to the Department of Health: Uthungulu Health District DC28, 2nd Lood Avenue, Empangeni Rail, 3910, or be posted to Private Bag X20034, Empangeni, 3880, together with the quotations number and closing date.
(iv) The name and address of the bidder must be endorsed on the back of the envelope.
(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
(vi) Bidders must submit fully completed Tender documents together with a valid Tax Clearance Certificate and an original/certified copy (by a Commissioner of Oaths) of a B-BEEE or EME Status Level Verification Certificate issued by IRBA.
(vii) Quotation documents are available from Uthungulu Health District Office DC28, 2nd Lood Avenue, Empangeni Rail, 1st Floor, Supply Chain Management Office, Office No. 56, Tel: (035) 787-0631.
(viii) Late tenders will not be accepted:
NB: No faxed quotations accepted.
(ix) Collection time of documents is 07h30 to 13h00 and 14h00 to 16h00.
(x) Tender Box is available at Uthungulu District Health Office (enquire at Security main gate).
(xii) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE: MMC Sterile Packs (300 boxes).
Quotation number: ZNQ 163/DC28/13-14.
Closing date: 29-11-2013.
DEPARTMENT OF HEALTH
MOSVOLD HOSPITAL

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

(i) Quotations must be on the 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) The envelope must be addressed to Mosvold Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.

(iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

(v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145, Ext. 154, Fax: (035) 590-529/148.

SUPPLY: 2 700 boxes of non sterile gloves, Large.
SPECIFICATION: Non sterile gloves, size Large, powdered, package of 100 in a box.
Quotation number: ZNQ 855/2013/2014.
Closing date: 15-11-2013.
Closing time: 11:00.
Contact person: Miss B. N. Mkhabela.
Section/Department: Main Stores.

SUPPLY: 2 770 boxes of non sterile gloves, Medium.
SPECIFICATION: Non sterile gloves, size Medium, powdered, package of 100 in a box.
Quotation number: ZNQ 856/2013/2014.
Closing date: 15-11-2013.
Closing time: 11:00.
Contact person: Miss B. N. Mkhabela.
Section/Department: Main Stores.

SUPPLY: Sterile gloves: 480 boxes of Size 7; 490 boxes of Size 7.5; 270 boxes of Size 8.
SPECIFICATION: Sterile gloves, pre-powdered, packaging of pairs.
Quotation number: ZNQ 857/2013/2014.
Closing date: 15-11-2013.
Closing time: 11:00.
Contact person: Miss B. N. Mkhabela.
Section/Department: Main Stores.
DEPARTMENT OF HEALTH KZN
EMMAUS HOSPITAL

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

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

(ii) Each price quotation must be submitted in a sealed envelope.

(iii) The envelope/s must be addressed to Emmaus Hospital: Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

(iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the Tender box in the Management Block.

(v) All Department of Health contracts awarded, are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.

(vi) Bid documents are available for: Emmaus Hospital, Cathedral Peak Road, Winterton. Tel: (036) 488-8210, Ext 8241; Tel. No: (036) 488-1739/(036) 488-1330.

(vii) An original ZNT 30 (application for preference points) form together with an Original Tax Clearance Certificate must be submitted, regardless of the price, to Emmaus Hospital.

(viii) Bid documents will be faxed, on request, between 15h00 to 16h00.

(ix) No bid documents faxed after completion will be considered. Emmaus Hospital will not be held liable for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.

(x) Bid documents that is being posted is done at own risk. Emmaus Hospital will not be held liable for any documentation that is being delayed by postal services.

(xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

INVITATION OF BID/TENDER

SERVICE:
Quotes on pest control for the period of one year for Emmaus Hospital.
Bid number: ZNQ 108/2013.

SERVICE:
Quotes on pest control for the period of one year for 6 Clinics.
Bid number: ZNQ 189/2013.

Site meeting: 07-11-2013.
Time: 10:00 am.
Venue: Boardroom (Emmaus Hospital).

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

Closing date: 20 November 2013.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. CI-WM-0016

South African National Parks invites tenders for the Rehabilitation of the Wilderness National Park Access Road at the Ebb & Flow Rest Camp situated just outside Wilderness, 20 km from George and 40 km from Knysna in the Western Cape.

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:
It is estimated that tenderers should have a CIDB contractor grading designation of 4 CE or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that is required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

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

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

Tender documents will only be available at the compulsory clarification meeting. The compulsory clarification meeting with representatives from SANParks will take place at the Park Manager’s Office, Wilderness National Parks on 20 November 2013 at 11:00. A non-refundable deposit of R200.00, payable in cash, is required on collection of the tender documents.

The closing time for receipt of tenders is 11:00 on 10 December 2013. Tenders in sealed envelopes marked clearly with the identification details: Tender for Contract CI-WM-0016: Rehabilitation of the Wilderness National Park (Ebb & Flow) Access Road (km 0.00 to km 0.65) must be deposited in the Tender Box at the Reception of the Wilderness National Park on or before the stated closing time.

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

The lowest or any tender will not necessarily be accepted and SANParks reserves the right to accept any part of the tender or as a whole.

FASSET
INVITATION TO BID

Fasset is statutory body established through the Skills Development Act No. 97 of 1998, as amended. The goal of the Act in respect of the Fasset Seta is “To influence the effective operation of the labour market, through effective skills development, so as to ensure appropriate supply of competent labour necessary to complete in the global economy” in the sub-sectors that fall with the industrial scope of Fasset i.e. Finance and Accounting Services.

The appointment of a service provider to provide seminars to Fasset delegates nationally on amendments to the national budget and relevant taxation/legislation amendments that may have emerged prior to the Budget Speech.

Please quote Reference: FAS/AN/SP/BUDGET & TAX/CON561 in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, on request by e-mail, from Amos Nokoane at amos.nokoane@fasset.org.za. Hard copies of the bid documentation are available, for collection only, on prior request by telephone from Amos Nokoane at (011) 476-8570.

The closing date for submissions is: Friday, 29 November 2013.

No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

NATIONAL CREDIT REGULATOR (NCR)
REQUEST FOR PROPOSAL

APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE NCR WITH THE HOLISTIC INFORMATION COMMUNICATION AND TECHNOLOGY REQUIREMENT FOR THE NEW NCR PREMISES

BID No. NCR 205/10/2013

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

The NCR seeks to obtain the services of a suitable service provider to provide a proposal to assist the NCR with implementation of the holistic ICT requirements at the new NCR premises. The service provider should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.

BID EVALUATION CRITERIA:

- The 90/10 B-BBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

Site inspection: Tuesday, 05-11-2013 at 14h00.
Closing date: Friday, 21 November 2013.
Time: 11h00 sharp.
Venue: NCR Offices, 127, 15 Road Randjiespark, Midrand, 1685.
Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid No. NCR205/10/2013.

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

NATIONAL CREDIT REGULATOR (NCR)
REQUEST FOR PROPOSAL OF A SERVICE PROVIDER FOR THE PROVISION OF REMUNERATION CONSULTING SERVICES
BID No. NCR 207/10/13

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

The National Credit Regulator (NCR) seeks to find a service provider for the provision of remuneration consulting services. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

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

2. TENDER INFORMATION
   Closing date: Monday, 29 November 2013.
   Time: 11h00.
   Delivered to: 127-15th Road, Randjiespark, Midrand, 1685.
   Tender documents must be downloaded from the NCR’s website: www.ncr.org.za under Tender—Bid No. NCR207/10/13.
   For further enquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2646/2713.

SOUTH AFRICAN COUNCIL FOR THE ARCHITECTURAL PROFESSION (SACAP)
INVITATION TO BID

SACAP is a regulatory body created by statute on 1 December 2000, by Act No. 44 of 2000. Its main objects are:
- To provide for the establishment of a juristic person to be known as the South African Council for the Architectural Profession;
- to provide for the registration of professionals, candidates and specified categories in the architectural profession;
- to provide for the regulation of the relationship between the South African Council for the Architectural Profession and the Council of the Built Environment; and
- to provide for matters connected therewith.

SACAP requires the services of a suitably qualified and duly accredited service provider for External Audit Services.

Bidders are invited to attend a compulsory briefing session on 7 November 2013 at 15h00 at 1st Floor, Lakeside Place, corner Queen and Ernest Oppenheimer Street, Bruma, Johannesburg. Bid documentation is available on request by e-mail, from Ms Mosadi Ndwandwe at mosadi.ndwandwe@sacapsa.com. Soft copies of the bid documentation will be made available at the compulsory briefing session.

The closing date and time for submissions is 12 November 2013 at 16h00. No late submissions will be considered. Further details on this invitation to bid are contained in the bid documentation. Please quote Reference No. T01/10/2013 in all correspondence. Correspondence without a reference number will not be attended to.

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)
TENDER NOTICE AND INVITATION TO TENDER
RFP 42/2013: PANEL OF SERVICE PROVIDERS FOR THE MANUFACTURING OF BULK SUPPLY OF CEMENT AND OTHER RELATED PRODUCTS AND SERVICES

The Development Bank of Southern Africa invites bids for the manufacturing of bulk supply of cement and other related products and services for all infrastructure programmes within the DBSA.

This gazette is also available free online at www.gpwomanline.co.za
The deliverables includes cement manufacturer, bulk supply and other related cement products and services, warehousing, logistical support as well as contractor support in both urban and rural areas.

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from 25th October 2013. DBSA will post responses to any queries related to this tender on the DBSA website, Procurement and Tenders Section.

Queries may be addressed to: IDD Procurement Office, E-mail: iddrfq@dbsa.org

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

The closing time for receipt of tenders is 11h00 (Telkom time) on 15 November 2013 at the Tender Box in the DBSA Welcome Centre located at the following address: 1258 Lever Road, Headway Hill, Midrand, Gauteng Province. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

RFP 41/2013: PANEL OF CONTRACTORS FOR CONSTRUCTION OF INFRASTRUCTURE PROJECTS
(GRADE 4 GB TO 9 GB)

The Development Bank of Southern Africa invites bids for the appointment of three panels of contractors for the construction of infrastructure projects in the Education, Health and Housing Sectors.

The three panels will consist of CIDB registered contractors’ viz:

1. 4 GB to 5 GB (contract values between R2 million to R6.5 million);
2. 6 GB to 7 GB (contract values between R6.5 million to R40 million);
3. 8 GB to 9 GB (contract values between R40 million and above).

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from 25th October 2013. DBSA will post responses to any queries related to this tender on the DBSA website, Procurement and Tenders Section.

Queries may be addressed to: IDD Procurement Office, E-mail: iddrfq@dbsa.org

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

The closing time for receipt of tenders is 11h00 (Telkom time) on 15 November 2013 at the Tender Box in the DBSA Welcome Centre located at the following address: 1258 Lever Road, Headway Hill, Midrand, Gauteng Province. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

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

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

ACCELERATED SCHOOLS INFRASTRUCTURE DELIVERY INITIATIVE (ASIDI)

FREE STATE PROVINCE

The Development Bank of Southern Africa invites tenders for the construction of seven schools in the Free State Province. Tenderers should have a CIDB contractor grading designation of 7GB or higher.

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

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

The tender documents are available free of charge from the DBSA website (www.dbsa.org) from 25th October 2013. DBSA will post responses to any queries related to this tender on the DBSA website, Procurement and Tender Section.

Queries may be addressed to: IDD Procurement Office, E-mail: iddrfq@dbsa.org

The cut-off date for tender enquiries is three (3) days before tender closing date.
A compulsory clarification meeting with representatives of the Employer will take place as follows:

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>VENUE</th>
<th>EMIS No.</th>
<th>WORKS</th>
<th>DATE &amp; TIME</th>
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<tbody>
<tr>
<td>RFP 27/2013</td>
<td>Dorrington Matsepe Intermediate School</td>
<td>442506215</td>
<td>New Infrastructure</td>
<td>4 November 2013, 11h00</td>
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<tr>
<td>RFP 28/2013</td>
<td>Phepetsho Primary School</td>
<td>443611175</td>
<td>New Infrastructure</td>
<td>4 November 2013, 13h00</td>
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<td>RFP 29/2013</td>
<td>Vredefort Primary School</td>
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<td>New Infrastructure</td>
<td>5 November 2013, 11h00</td>
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<td>RFP 30/2013</td>
<td>Lehutso Primary School</td>
<td>443611175</td>
<td>New Infrastructure</td>
<td>6 November 2013, 10h00</td>
</tr>
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<td>RFP 32/2013</td>
<td>Pele-ya-Pele Secondary School</td>
<td>443611162</td>
<td>New Infrastructure</td>
<td>6 November 2013, 12h00</td>
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<td>RFP 33/2013</td>
<td>Qalabotjha Secondary School</td>
<td>441610173</td>
<td>New Infrastructure</td>
<td>7 November 2013, 10h00</td>
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<td>RFP 34/2013</td>
<td>Tjhebelopele Primary School</td>
<td>440303280</td>
<td>New Infrastructure</td>
<td>8 November 2013, 13h00</td>
</tr>
</tbody>
</table>

The closing time for receipt of tenders is 12h00 (Telkom time) on 15 November 2013 at the Tender Box in the DBSA Welcome Centre located at the following address: 1258 Lever Road, Headway Hill, Midrand, Gauteng Province.

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

Requirements for sealing, 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.

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NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

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

NOTICE AND INVITATION TO SUBMIT A PROPOSAL FOR THE APPOINTMENT OF AN INVESTMENT ASSET CONSULTANT

NOTICE No. NHBRC IAC/1101/2013

The NHBRC invites all suitably qualified and capable Investment Asset Consultants to submit proposals to the NHBRC for the management of its investment portfolio.

Prospective bidders must be registered with the FSB (Financial Services Board), FAIS (Financial Advisory and Intermediary Service) accreditation, and other relevant bodies.

The Investment Asset Consultant will be expected to provide but not be limited to the following: Formulate the investment strategy and implement the investment strategy. Methodology to be used in assessing and recommending to the NHRBC on the appointment of Fund Managers and Financial Institutions. Reporting to the Council quarterly and provide advice to Management on the performance of the NHBRC’s Investment portfolio. Preferences are offered to bidders who enhance and promote Broad-Based Black Economic Empowerment (B-BBEE).

Collection of the bid documents: Documents will be available from 1 November 2013 at No. 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4, Monday to Friday from 09h00 am to 16h00 pm. The bid documents can also be downloaded from the NHBRC website: www.nhbrc.org.za.

Compulsory briefing meeting: A compulsory briefing meeting will be held at NHBRC Head Office, 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4 on the 5th November 2013 at 11h00. Bidders who fail to attend the compulsory briefing session will be disqualified.

Closing date: The closing date for this bid is 22 November 2013 @ 11h00. Late submissions will NOT be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the tender box at the NHBRC reception area. Telephonic, e-mailed or faxed proposals will not be accepted.

ENQUIRIES AND CONTACT DETAILS

All enquiries regarding this tender should be addressed in writing to: Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: thobilem@nhbrc.org.za
(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

(vii) A fee of non-refundable R50.00 per document will be charged. Bidders are advised that the fee of R50.00 must be paid to the Cashier’s Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The bid document once paid for can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

**INVITATION OF BIDS**

**SUPPLY:** Supply and delivery of ENT equipment for various institutions in KwaZulu-Natal Department of Health. 3 year contract.

List of equipment under this bid:
- ENT Microscope.

Bid Number: ZNB 5181/2/2013-H.

Closing date: 26 November 2013 at 11h00.

Enquiries regarding specification: Mr S. Gasa, Tel: (033) 846-7526/7381.

**SUPPLY:** Supply and delivery of ophthalmology consumables for various institutions in KwaZulu-Natal Department of Health. 3 year contract.

Bid Number: ZNB 5759/2013-H.

Closing date: 26 November 2013 at 11h00.

Sample submission date: 5 December 2013.

Enquiries regarding specification: Dr L. Visser, Tel: (031) 260-4341.

**SUPPLY:** Supply, installation and commissioning of park home unit for Phoenix Community Health Centre. Ad hoc.

CIDB Rating: 3GB.

Bid number: ZNB 9368/2013-H.

Compulsory site inspection date: 14 November 2013 at 11h00.

Venue: 30-32 Brookstone Whetstone Unit 10, Phoenix.

Closing date: 27 November 2013 at 11h00.

Enquiries regarding the specification: Mr G. Pike, Tel: (033) 341-7039.

**SUPPLY:** Supply and install one air compressor, one air dryer, one extraction fan and two water/oil/particle traps at Forth Napier Hospital Laundry.

CIDB Rating: 2ME.

Bid number: ZNB 9322/2013-H.

Closing date: 25 November 2013 at 11h00.

Compulsory site inspection date: 13 November 2013 at 11h00.

Address and Venue: 1 Devonshire Road, Forth Napier Hospital Laundry, Pietermaritzburg.

Enquiries regarding the specification: Mr S. Chipindu, Tel: (033) 341-7029.

**SUPPLY:** Supply and delivery of chemicals for laundry services to laundries in KZN—Department of Health.

Bid Number: ZNB 9341/2013-H.

Closing date: 25 November 2013 at 11h00.

Enquiries regarding the specification: Mr E. Ndlovu, Tel: (033) 846-7312.

**SUPPLY:** Supply, delivery and installation of mortuary cold room container for Mseleni Hospital.

Bid Number: ZNB 5125/2013-H.

Closing date: 25 November 2013 at 11h00.

Enquiries regarding the specification: Mr S. Chipindu, Tel: (033) 341-7029.
**SUPPLY:**
Demolition of house and repairs & renovation to two others in Stanger (Stanger Hospital Property).

Bid Number: ZNB 9361/2013-H.
CIDB Rating: 2GB.
Closing date: 25 November 2013 at 11h00.
Compulsory site inspection date: 14 November 2013 at 11h00.
Address and venue: No. 1 Forth Avenue, No. 10 3rd Avenue and No. 39 Edgar Charlton Road, Stanger (Stanger Hospital Property).
Enquiries regarding the specification: Mr J. Pillay, Tel: (033) 341-7040.

**SUPPLY:**
Repairs and renovation to house in Durban North (Mahatma Gandhi Hospital Property).

Bid Number: ZNB 9363/2013-H.
CIDB Rating: 2GB.
Closing date: 25 November 2013 at 11h00.
Compulsory site inspection date: 13 November 2013 at 11h00.
Address and venue: No. 22 Inverness Crescent, Durban North.
Enquiries regarding the specification: Mr J. Pillay, Tel: (033) 341-7040.

**SUPPLY:**
The supply and delivery of body bags for various institutions. Period—3 years.

Bid Number: ZNB 5044/2013-H.
Closing date: 26 November 2013 at 11h00.
Sample submission date: 6 November 2013.
Enquiries regarding the specification: Mr E. B. Mngadi, Tel: (034) 995-8306.

**ERRATUM**

ZNB 5682/1/2013-H: Supply, delivery and installation of radiology equipment was published on GTB dated 18 October 2013.

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that the bid will have a briefing session on 7 November 2013 at 121 Chief Albert Luthuli Street, Capital Towers Building, Auditorium 309, 3rd Floor at 11h00, and also the closing date is now 21 November 2013 not 11 November 2013.

**DEPARTMENT OF HEALTH**
**LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL**

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

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

**SUPPLY AND DELIVER:**

Item description: Installation of new bath and wash hand basins at Sharon Court Flat A, B and C.
Quotation Number: ZNQ 591/2013/14.
Quantity: 18 flats.
Period: Once off.
Closing date: 21 November 2013.
Closing time: 11:00 am.
Site inspection date: 11 November 2013.
Site inspection time: 11:00 am.
Site inspection venue: Auditorium, Lower Umfolozi District War Memorial Hospital, 29 Union Street, Empangeni, 3900.
The bid documents for ZNQ 591/2013/14 will be distributed at the site inspection meeting.

Item description: Test cards for STAT-site M Hgb hemoglobin testing device Ref: 901025.
Quantity: 10 000 units.
Quotation Number: 592/2013/14.
Period: Once off.
Closing date: 21 November 2013.
Closing time: 11:00 am.

Item description: Temperature probe (900MR869).
Quantity: 20 units.
Quotation Number: ZNQ 593/2013/14.
Period: Once off.
Closing date: 21 November 2013.
Closing time: 11:00 am.

Item description: Bladeless trocar 10/11 mm Code: B11LT.
Quantity: 06.
Quotation Number: ZNQ 595/2013/14.
Period: Once off.
Closing date: 21 November 2013.
Closing time: 11:00 am.

Documents are to be collected and can be obtained at 29 Union Street, Empangeni, 3880 (Stores Department).

Contact person: Miss J. Bouwer, Tel: (035) 907-7069.

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

**ESTCOURT HOSPITAL**

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

**DESCRIPTION:** 1 000 units blue patients bedspreads printed. Size 180 x 230 cm.
ZNQ No.: ZNQ No: Linen 1 of 2013/2014.
Closing date: 2013-11-15 at 11:00.

**DESCRIPTION:** 1 000 units drawsheets cotton 100 x 180 cm.
ZNQ No.: ZNQ No: Linen 2 of 2013/2014.
Closing date: 2013-11-15 at 11:00.

**DESCRIPTION:** 1 000 units bedsheets 180 x 275.
ZNQ No.: ZNQ No: Linen 3 of 2013/2014 at 11h00.
Closing date: 2013-11-15 at 11:00.

**DESCRIPTION:** 100 boxes—Disposable adult napkins medium.
ZNQ No.: ZNQ No: 1400 OF 2013/2014.
Closing date: 2013-11-15 at 11:00.

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**DEPARTMENT OF HEALTH**

**TONGAAT COMMUNITY HEALTH CENTRE**

**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 respects, and all information must be supplied as stipulated in the bids.

(ii) Bid & a declaration of interest form must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid.

(iv) The envelopes must be addressed to Department of Health: Tongaat Community Health Centre, for the attention of Ms Lindiwe Dludla, reflecting the bid number.

(v) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
(vi) Please complete original documents when submitting bids together with C.I.D.B., original or certified copy of Tax Clearance Certificate and the supplier must be on ZNT 2234/55G data base.

(vii) Bids documents are available on day of site meeting from Tongaat Community Health Centre, Acquisition Section, 7 Sanele Nxumalo Street, Telephone No. (032) 944-5054, Facsimile: (032) 945-1210.

(viii) Failure to submit the required documents will result you to be disqualified.

SERVICE: Supply and install of ducting unit.
Bid Number: ZNQ 335/13.
Site meeting: 15-11-2013.
Time: 11h00.
Closing date: 22-11-2013.
Closing time: 11h00.
Contact person: Lindiwe Dludla, Telephone No. (032) 944-5054.
Enquiries regarding specifications: Lindiwe Dludla, Telephone No.: (032) 944-5054.
E-mail: Lindiwe.Dludla@kznhealth.gov.za

DEPARTMENT OF HEALTH
NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION 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 envelope.

(iii) The envelope must be addressed to 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 Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from Newcastle Provincial Hospital—Stores Department, Tel: (034) 328-0091. 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 forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY: 1 x pasteuriser with cooling function including data logger.
500 units x pasteuriser bottles—130 ml BPA free re-usable bottles with foil seal
500 units x pasteuriser bottles lids—screw cap closure with foil seal
500 units x heat induction cap sealer
1 pkt x labels printer for bottles for zebra desk top printer
500 units x printer ribbon for Zebra desk top printer
2 440 units x plasticised lables, polythene, waterproof easy peel labels size 100 mm x 25 mm for immersion in 62 degrees celsius
1 x lockable upright refrigerator with lower freezer component—188 litres
1 x lockable upright freezer with 5 shelves 346 litres.
300 units x 125 ml glass bottle, WT = 118.0 g, HT = 90.50 mm, Mouth = Narrow, diameter = 55.0 mm for storage and freezing of unpasteurised expressed breast milk—auto clavable.

Quotation number: ZNQ 0100/13.
Closing date: 18 November 2013.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, Tel: (034) 328-0091. Fax: (034) 315-5495.
Enquiries regarding specifications: Mrs Rosie Maikoo, Tel: (034) 328-0091.

SUPPLY: 2 000 units x small bore extension set. T-connection injection site luer slip with positive pressure 2006.

Quotation number: ZNQ 1049/13.
Closing date: 18 November 2013.
Closing time: 11:00 am.
Contact person: Mrs Rosie Maikoo, Tel: (034) 328-0091. Fax: (034) 315-5495.

SUPPLY: 1 000 units neonatal bifucated extension sets (double lumen) with 2 micro clave needle free.
DEPARTMENT OF HEALTH, KWAZULU-NATAL

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 outside.

(iv) The name and address of the bidder must be endorsed on the back of 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:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of Points (80/20 system)</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>
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<td>4</td>
<td>12</td>
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<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>

(ix) Bid documents faxed or e-mailed 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 (ii) above prevails.

(xii) No bid documents will be accepted after the closing time stipulated on the quotation form.

SUPPLY/SERVICE: Supply and install of hand driers.
Bid number: ZNB101/13/14.
Quantity: 20.
Closing time: 11h00.
Closing date: 22 November 2013.
Admin enquiries: Mr M. Tshabalala.

SUPPLY/SERVICE: Supply and deliver Sutures.
Bid number: ZNB102/13/14.
Contract period: 6 months.
Closing time: 11h00.
Closing date: 22 November 2013.
Admin enquiries: Mrs Xhala.

SUPPLY/SERVICE: Supply and deliver paper towel rolls.
Bid number: ZNB103/13/14.
Quantity: 2 000 rolls.
Closing time: 11h00.
Closing date: 22 November 2013.
Admin enquiries: Mr M. Tshabalala.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

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

INVITATION TO BE ON NHBRC INSPECTORATE PANEL

Bid No. NHBRC: INSPP 1102/2013

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

Compulsory briefing meeting: A compulsory briefing session will be held as follows:

<table>
<thead>
<tr>
<th>PROVINCE</th>
<th>DATE</th>
<th>VENUE</th>
<th>TIME</th>
<th>CONTACT PERSON</th>
<th>CONTACT No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cape Town</td>
<td>8 November 2013</td>
<td>Ground Floor, Barinor Vinyard South, 99 Jip De Jager Drive, Bellville, Cape Town</td>
<td>11h00</td>
<td>Ms Thobile Mgidi</td>
<td>(011) 317-0240</td>
</tr>
<tr>
<td>Limpopo</td>
<td>11 November 2013</td>
<td>81 Hans van Rensburg Street, Polokwane</td>
<td>11h00</td>
<td>Ms Thobile Mgidi</td>
<td>(011) 317-0240</td>
</tr>
<tr>
<td>Gauteng</td>
<td>14 November 2013</td>
<td>NHBRC Eric Molobi Training Centre, Thorntree View, 224 Juventos Street, Soshangue, Pretoria</td>
<td>11h00</td>
<td>Ms Thobile Mgidi</td>
<td>(011) 317-0240</td>
</tr>
<tr>
<td>North West</td>
<td>15 November 2013</td>
<td>North Block #28, 67 Brink Street, Rustenburg</td>
<td>11h00</td>
<td>Ms Thobile Mgidi</td>
<td>(011) 317-0240</td>
</tr>
</tbody>
</table>

This gazette is also available free online at www.gpwnline.co.za
Collection of the procurement documents: Procurement documentation will be made available on the NHBRC website www.nhbrc.org.za and NHBRC offices.

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

ENQUIRIES AND CONTACT DETAILS
All enquiries regarding this tender should be addressed to Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: thobilem@nhbrc.org.za

THE TECHNOLOGY INNOVATION AGENCY (TIA)
CALL FOR PROPOSALS
REF: SF001/2013

The Technology Innovation Agency (TIA or the Agency), an initiative of the Department of Science and Technology, has a mandate to enable and support technological innovation across all sectors of the economy in order to achieve socio-economic benefits for South Africa and enhance its global competitiveness.

The Agency is a public entity with the aim of enhancing the country’s capacity to translate a greater proportion of local research and development from higher education institutions, science councils, public entities and private research institutions into commercial technology products and services. For further information, please visit our website: www.tia.org.za

PROVISION OF SECURITY SERVICES

Technology Innovation Agency invites suitably qualified and interested bidders to apply for a tender to provide security services and protect the personnel, assets and premises of TIA for a period of two years with possible further extension subject to TIA’s decision and performance of Service provider. Only Private Security Industry Regulatory Authority (PSIRA) registered security companies can tender for this project. The proposal with regard to this tender must be submitted and deposit in the tender box located at Reception Area of TIA House, 83 Lois Avenue, Menlyn.

Enquiries and responses: Detailed terms of reference are available and accessible on TIA website www.tia.org.za under “Tenders”. All enquiries regarding this proposal shall be submitted in writing to Noluthando Nyoka at noluthando.nyoka@tia.org.za with RFP No. SF001/2013 as the subject.

Submission & Closing date: 22 November 2013 at 12h00.

An initiative of the Department of Science and Technology.

MUNICIPAL DEMARCATION BOARD (MDB)
INVITATION TO SUBMIT BIDS

The Municipal Demarcation Board invites suitable service providers to submit proposals and bids in response to the under-mentioned requirements:

<table>
<thead>
<tr>
<th>PROVINCE</th>
<th>DATE</th>
<th>VENUE</th>
<th>TIME</th>
<th>CONTACT PERSON</th>
<th>CONTACT No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Free State</td>
<td>18 November 2013</td>
<td>Unit 4, Hydro Park, 98 Kellner Str, Westdene, Bloemfontein</td>
<td>11h00</td>
<td>Ms Thobile Mgidi</td>
<td>(011) 317-0240</td>
</tr>
<tr>
<td>Northern Cape</td>
<td>19 November 2013</td>
<td>13 Bishops Avenue, Block B, Sanlam Business Complex, Kimberley</td>
<td>11h00</td>
<td>Ms Thobile Mgidi</td>
<td>(011) 317-0240</td>
</tr>
<tr>
<td>Mpumalanga</td>
<td>21 November 2013</td>
<td>Suite 201, 14 Henshall Street, Nelspruit</td>
<td>11h00</td>
<td>Ms Thobile Mgidi</td>
<td>(011) 317-0240</td>
</tr>
<tr>
<td>KwaZulu-Natal</td>
<td>25 November 2013</td>
<td>Marine Building, 5th Floor, Gardiner Street, Durban</td>
<td>11h00</td>
<td>Ms Thobile Mgidi</td>
<td>(011) 317-0240</td>
</tr>
<tr>
<td>Eastern Cape</td>
<td>26 November 2013</td>
<td>40 Pickering Street, Newton Park, Port Elizabeth</td>
<td>11h00</td>
<td>Ms Thobile Mgidi</td>
<td>(011) 317-0240</td>
</tr>
</tbody>
</table>

Appointment of a service provider to offer leased office premises to the Municipal Demarcation Board in the areas around Pretoria, for a period of five (5) years, commencing 1 May 2014

Bid documents are readily available at the MDB Offices situated at Demarcation House, 304 Orient Street, Arcadia, 0083, Pretoria, for a non-refundable fee of R500.00.

Potential bidders are required to deposit the money into the following ABSA Account:
Sealed tenders clearly quoting the tender number must be deposited into the Tender Box located at the Reception of the Municipal Demarcation Board, Demarcation House, 304 Orient Street, Arcadia, Pretoria, during office hours (08h00 to 16h30).

A compulsory briefing session will be held on 7 November 2013 at 11h00.

The closing date for the submission of tenders is: 22 November 2013 at 11h00.

**Enquiries:** Mr N. Ligege or Mr M. Gqalane, Tel: (012) 342-2481.

Late submissions will NOT be accepted.

MDB reserves the right to withdraw the bid.

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**DEPARTMENT ARTS AND CULTURE**

**PROVINCE OF KWAZULU-NATAL**

**INVITATION OF BIDS**

**BID: PROVISION OF CLEANING AND GARDENING SERVICES AT VARIOUS SITES**

**BID No. DAC005/1314**

The KZN Department of Arts and Culture herewith invites bids from suitable bidder in respect of cleaning as well as gardening services to be rendered at various Departmental offices and facilities all over the Province. 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:** 7 November 2013.
- **Time:** 09h00.
- **Venue:** Head Office, 171 Boshoff Street, Pietermaritzburg.

**SITE INSPECTIONS**

Site inspections will be conducted as follows:

- 7th November—at the above site after the briefing, proceedings to 7 other sites in Pietermaritzburg.
- 8th November—Bulwer.
- 11th November—4 sites in Durban and Kwa Maphumulo.
- 12th November—4 sites in Cathedral Peak, Osizweni (Madadeni), Ladysmith and Dundee.
- 13th November—4 sites in Nkandla, Ulundi and Mbazwana.

Bidder should please note that viewing schedules, addresses of, as well as directions to, the above sites will be provided during the briefing meeting on the date indicated above.

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, 22 November 2013. 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.

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**ROAD ACCIDENT FUND (RAF)**

**REQUEST FOR BID:**

**THE ROAD ACCIDENT FUND HEREBY INVITES BIDS FROM ESTABLISHED SERVICE PROVIDERS TO PROVIDE AUDIT AND ASSESSMENT SERVICES FOR THE ICT AND FINANCE DEPARTMENTS WITHIN THE ROAD ACCIDENT FUND**

**REF. No. RAF/2013/00036**

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

The RAF hereby invites bids from experienced, suitably qualified service providers to provide audit and assessment services for the Information Communication Technology (ICT) and Finance Departments within the RAF, including:
• ICT Department review which will be to assess the Information Technology (IT) strategic alignment, IT governance, IT operations, IT performance and the development of a roadmap for improvement; and
• Finance functional assessment which will be to assess the Finance function to identify opportunities for improvement in the areas of efficiency, effectiveness and compliance.

Compulsory briefing session:
Date: Tuesday, 12 November 2013.
Time: 11h00.
Venue: RAF Head Office, Eco Glades Office Park, 420 Witch-Hazel Avenue, Centurion.

Closing date: 26 November 2013 @ 11h00.

The closing time will be as per the clock at the RAF Reception Area (Eco Glades Office Park, 420 Witch-Hazel Ave, Centurion).

The tender document will be available on the RAF website at www.raf.co.za under the tab “Procurement” from 4 November 2013.

Further details regarding the tender can be requested via e-mail from davidca@raf.co.za. No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)
REQUEST FOR BID:
THE ROAD ACCIDENT FUND HEREBY INVITES BIDS FROM ESTABLISHED SERVICE PROVIDERS TO PROVIDE RENTAL OF MULTIFUNCTIONAL PRINTERS, COPIERS AND SCANNERS INCLUDING MAINTENANCE FOR A PERIOD OF FIVE (5) YEARS

REF. No. RAF/2013/00037

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

The RAF hereby invites bids from experienced, suitably qualified suppliers to provide rental of multifunctional printers, copiers and scanners, including maintenance to the RAF for a period of five (5) years.

Compulsory briefing session:
Date: Friday, 8 November 2013.
Time: 11h00.
Venue: RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.

Closing date: 25 November 2013 @ 11h00.

The closing time will be as per the clock at the RAF Block C, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.

The tender document will be available on the RAF website at www.raf.co.za under the tab “Procurement” from 1 November 2013. RAF will respond and post responses on the enquiries on the RAF website under the “Procurement” section.

Further details regarding the tender can be requested via e-mail from jackieT@raf.co.za. No telephonic queries will be entertained.

NB: The results of the Request for Bid process will be uploaded on the RAF website and may be accessed and downloaded from the website.

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

Late bids will not be accepted and shall be returned to bidders.
ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) SEEKS TO APPOINT A SERVICE PROVIDER TO SUPPLY AND MAINTAIN OFFICE PLANTS IN DECORATIVE CONTAINERS FOR ITS OFFICES FOR A PERIOD OF THREE (3) YEARS

REF. No. RAF/2013/00038

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

The RAF hereby invites service providers to supply and maintain office plants in decorative containers for its offices for a period of three (3) years.

Closing date: 26 November 2013 at 11h00.

The closing time will be as per the clock at the RAF Reception Area (2 Eco Glades Office Park), 420 Witch-Hazel Avenue, Centurion, 0046, Pretoria.

The tender document will be available on the RAF website at www.raf.co.za under the tab “Procurement” from 1 November 2013.

Further details regarding the tender can be requested via e-mail from Mr Stephen van Huyssteen, stephenv@raf.co.za. No telephonic queries will be entertained.

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

ROBBEN ISLAND MUSEUM

NOTICE: INVITATION TO EXPRESS INTEREST

EOI-1 OF 2013/14

NB: Robben Island Museum (“RIM”) wishes to announce that the Expression of Interest for the service provider for the Marine/Shipping Industry to express Interest in the following project: The procurement of ship manager/ship management company for the manning and maintenance of the Robben Island Museum vessels, namely: Blaauwberg Dias, Sikhululekile and Suzan Kruger, has been extended as follows:


Revised closing date: 15 November 2013.

Any further information, please contact: Esmeralda Isaacs, Senior Manager: Supply Chain Management. Tel: (021) 413-4246. E-mail: esmeraldai@robben-island.org.za or Bongani Lusenga, Unit Manager Supply Chain Management. Tel: (021) 413-4257. E-mail: bonganil@robben-island.org.za.

PARLIAMENT OF THE REPUBLIC OF SOUTH AFRICA

SUPPLIER DATABASE INVITATION

The Parliament of RSA invites prospective suppliers to register on its supplier database. Only registered suppliers will be given preference to provide quotations for goods and services.

Prospective suppliers must comply with the below mentioned listing criteria prior successful registration:

• Applications from prospective suppliers whose status with CIPC, is at final deregistration and not in good standing with SARS will not be considered.

• Applications from prospective suppliers that appear on the National Treasury database of restricted suppliers will not be considered.

• The Parliament of RSA reserves the right to conduct a spot audit on the premises of operation of suppliers.

• Prospective suppliers are only permitted to choose a maximum of three commodities per application.

Suppliers already registered are requested to update their supplier details, submit their latest supporting documents such as Tax Clearance & B-BBEE Certificates and indicate three commodities they intend conducting business with the Parliament of RSA.
The Supplier Accreditation Form is available on our website: http://www.parliament.gov.za/live/content.php?CategoryID=225 or can be collected at SCM Section, 5th Floor, 90 Plein Street, Parliament of RSA, Cape Town, 8000.

The Parliament of RSA does not accept Supplier Accreditations Forms and supporting documents submitted via email or fax.

The closing date for submission is: 25 November 2013.

For further enquiries the Supplier Database Specialist can be contacted at (021) 403-8139/8436, or through e-mail at inhlapo@parliament.gov.za.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

INVITATION TO TENDER FOR: SUPPLY AND INSTALLATION OF A NEW FLOOR STANDING SOIL GRINDER/DEAGGLOMERATOR FOR PREPARATION OF SOIL SAMPLES FOR ANALYSIS-ARC-ISCW

Tender No.: ARC/27/10/13

The ARC hereby invites suitable and qualified bidders to submit tenders the floor standing soil grinder/deagglomerator for preparation of soil samples for analysis.

Tender documents will be available as from 4th of November 2013.

A non-refundable fee of R150,00 is payable. Tender documents can be obtained from: ARC-ISCW, 600 Belvedere Street, Arcadia, Pretoria.

Closing date and time for submission of tenders: 2 December 2013 at 11:00 am.

All tenders must be in a sealed envelope and hand-delivered and deposited into the tender box at ARC-ISCW, 600 Belvedere Street, Arcadia, Pretoria.

All enquiries should be directed to: The Supply Chain Management Office at (012) 808-8179/(012) 310-2618.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

NORTHERN CAPE: KIMBERLEY

INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO BE REGISTERED ON NC DEPARTMENT OF COGHSTA DATABASE FOR HUMAN SETTLEMENT PURPOSES (CONSTRUCTION OF BNG HOUSES)

BID: NC/07/2013

Closing date: 22 November 2013.

Time: 11h00.

• Documents are available at the Department of Co-Operative Governance, Human Settlements & Traditional Affairs, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley.
• Proposals closes at: Department of Co-Operative Governance, Human Settlement and Traditional Affairs.
• Street address: J. S. du Plooy Building, 9 Cecil Sussman Roads, Kimberley, 8301.

Contact person: Mr K. M. de Wee, Tel: (053) 807-9452.

Technical enquiries: Ms I. Mogodi, Tel: (053) 830-9868.

Please take note:

(a) A valid original Tax Clearance Certificate as indicated in NCP (2) must be submitted in original at the time and closure of this proposal.
(b) This tender will be evaluated and adjudicated based on functionality.
(c) No faxed, e-mailed and/or scanned proposals will be considered.
(d) All service providers must submit their CIBD grading certificates.
(e) Service providers must be registered and listed on NHBRC Database.
DEPARTMENT OF CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS
AND TRADITIONAL AFFAIRS
NORTHERN CAPE: KIMBERLEY

INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO BE REGISTERED ON NC COGHSTA DATABASE FOR
HUMAN SETTLEMENT PURPOSES (PROCUREMENT OF PROFESSIONAL SERVICE)

BID: NC/08/2013
Closing date: 22 November 2013.
Time: 11h00.

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

Proposals closes at: Department of Co-Operative Governance, Human Settlement and Traditional Affairs.

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

Contact person: Mr K. M. de Wee, Tel: (053) 807-9452.

Technical enquiries: Ms I. Mogodi, Tel: (053) 830-9868.

Please take note:
(a) A valid original Tax Clearance Certificate as indicated in NCP (2) must be submitted in original at the time and closure
of this proposal.
(b) This tender will be evaluated and adjudicated based on functionality.
(c) No faxed, e-mailed and/or scanned proposals will be considered.
(d) All service providers must submit their professional registration and indemnity insurance.

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THE SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)

TENDER No. SALGA/12/2013

TENDER NOTICE

The South African Local Government Association (SALGA) invites proposals from suitably qualified service providers to
assist SALGA with Leasing of Equipment (PC’s and Peripherals) referred to as Contract 285 of SITA for leasing computers and
printers.

The terms of reference and bid document will be available from Friday, 1 November 2013 and may be collected at the
Reception of Menlyn Corporate Park, Block B, 175 Corobay Avenue, corner Garsfontein & Corobay Avenue, Waterkloof Glen
Ext. 11, Pretoria, between 08:00 and 16:30, or downloaded from our website: www.salga.org.za under the tenders tab.

NB: Bidders should take note that SALGA reserves the right to negotiate terms and conditions after the selection of the
successful tender.

NB: Only accredited suppliers under Contract 285 of SITA (State Information Technology Agency) will be eligible to bid.

Tenders must be deposited in the Tender Box on the Ground Floor, Menlyn Corporate Park, Block B, 175 Corobay Avenue,
corner Garsfontein & Corobay Avenue, Waterkloof Glen Ext. 11, Pretoria, by no later than 11:00 am on Monday, 26 November
2013.

NB: No faxed, e-mailed or late tenders will be accepted.

Tender enquiries may be directed to: Moses Magolego, Tel: (012) 369-8000.
Technical enquiries may be directed to: Joel Kunyamane or Pieter van den Berg, Tel: (012) 369-8000.

Evaluation Criteria
This bid will be evaluated in terms of 90/10 scoring system.
This bid include functionality which will be scored out of 60.

<table>
<thead>
<tr>
<th>Price</th>
<th>90</th>
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<tbody>
<tr>
<td>Number of Points</td>
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</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
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<td>1</td>
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<tr>
<td>2</td>
<td>9</td>
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<td>7</td>
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<td>8</td>
<td>1</td>
</tr>
<tr>
<td>Non-compliant Contributor</td>
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STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za.

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

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

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

<table>
<thead>
<tr>
<th>Bid Number</th>
<th>Descriptions</th>
<th>Closing date and time</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFB 1137/2013</td>
<td>Provision, implementation and maintenance of a Financial Management Technology solution to enable the Department of Justice and Constitutional Development to manage third party funds. A compulsory briefing session will be held on 13 November 2013 at SITA, Apollo Auditorium, Erasmuskloof at 10:00 am to 11:00 am</td>
<td>Monday, 2 December 2013 at 11:00 am</td>
</tr>
<tr>
<td>RFB 1138/2013</td>
<td>Procurement of software applications testing solution on behalf of the Department of Justice and Constitutional Development. A compulsory briefing session will be held on 13 November 2013 at SITA, Apollo Auditorium, Erasmuskloof at 11:00 am to 12:00 pm</td>
<td>Monday, 2 December 2013 at 11:00 am</td>
</tr>
</tbody>
</table>

FOOD AND BEVERAGES SECTOR EDUCATION AND TRAINING AUTHORITY (FOODBEV SETA)

INVITATION TO REGISTER ON THE FOODBEV SETA SUPPLIER DATABASE (ANNUAL UPDATE)

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), Foodbev SETA invites new prospective providers to register on their “List of Prospective Providers” as part of its annual update, for the following commodity groups:

This gazette is also available free online at www.gpออนไลne.co.za
Existing providers need not be re-register but are required to update their information if the information has changed and
has not been updated with FoodBev SETA. To update applications easily and quickly, it is recommended that applications be
updated online at website below.

Applications forms can be updated/submitted electronically at: http://www.escape.foodbev.co.za. Manual Applications are
also available on the website or at the SCM Department, 13 Autumn Road, Rivonia. Please read the instructions carefully,
before submitting your application form. All applicants' must submit the signed application form, together with all
the requested supporting documents by the 20th November 2013. Applicants will only be eligible for acquisitions once completed application
forms and correct supporting documents have been received, processed and accredited.

Documents must be returned to: SCM, FoodBev SETA, 13 Autumn Road, Rivonia, 2128, marked for the attention of SCM.

For further enquiries, contact: Ms Sindiswa Dlamini, Tel: (011) 253-7300 or e-mail: scm@foodbev.co.za.

DEPARTMENT OF LABOUR: COMPENSATION FUND

REPUBLIC OF SOUTH AFRICA

INVITATION TO REGISTER ON DATABASE OF SUPPLIERS: COMPENSATION FUND

In order to comply with the National Treasury requirements and to give prospective service provider an equal opportunity
to do business with Compensation Fund, all prospective service providers, even if previously registered are invited to complete
database registration form to update their information on the database.

Prospective service providers may apply to be registered on the database to the maximum of three commodities per company.
Hereunder find the list of commodities required by the Fund:

1. Assets and Stock Verification services
2. Accounting and Auditing services
3. Disposal services (assets and cartridges)
4. Archives services
5. Documents Management
6. Recruitment Agencies
7. Transcription services
8. Events Managements
9. Telecommunications
10. Auto Repair services
11. Locksmith services
12. Architects/Building evaluators
13. Team building facilitators
14. Training and Development/Skills Development
15. Translation services
16. Branding services
17. Electronic Security services
18. Fire Protection services

All interested service providers are required to collect and complete application form and return them to: Benstra Building, 473 Church Street, Arcadia, Pretoria.

Enquiries: Mr Frans Mathopa, Tel: (012) 440-8515.

Closing date: Thirty days from the date of advert (30 November 2013) due at 16:00.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

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

APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT ANNUAL AUDITS ON FINANCIAL MODELS

RFT No.: TCTA/PFT/FMA/2013/25

TCTA invites tenders from service providers to conduct annual audits of financial models for TCTA projects. The preferred tenderer shall be required to commence immediately with the contract ending on 31 March 2019.

Tender documents will be available from Monday, 28 October 2013, and can either be collected at our offices located at 265 West Street, Tuinhof Building, Stinkhout Wing, Ground Floor, Centurion, or downloaded from the TCTA website: www.tcta.co.za, under the tenders section.

Completed documents and returnables must be delivered by hand for the attention of the Receiving Officer at TCTA Offices, on or before the closing date and time, and must be clearly marked RFT No: TCTA/PFT/FMA/2013/25.

Briefing session: 4 November 2013 at 11:00 (TCTA Offices).

RFT closing date and time: 29 November 2013 at 14:00.

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

For more information on TCTA, please visit our website: www.tcta.co.za.

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

This gazette is also available free online at www.gpwnline.co.za
SOUTH AFRICAN REVENUE SERVICE (SARS)

REFERENCE: RFP 13/2013

REQUEST FOR PROPOSAL: SUPPLY AND DELIVERY OF PAPER TO ALL SARS OFFICES

The South African Revenue Service (SARS) invites applications from qualified service providers who wish to be considered for the supply and delivery of paper to all SARS Offices for a period of two years.

Reference No.: RFT 13/2013.
Closing date and time: 6 December 2013 at 11:00 am.
For further details please contact: SARS Tender Office, Tel: (012) 422-6821/8540. Fax: 086 612 8509.
E-mail: tenderoffice@sars.gov.za and ICTSourcing@sars.gov.za

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

The cut-off date for tender enquiries is 15 November 2013.

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, or be downloaded from the SARS website: www.sars.gov.za from 5 November 2013.

The following conditions will apply to the submission of bid documents:
1. All documents must be submitted in original, hard copy format as well as electronically on a compact disc (CD)/flash drive in the document formats specified in the RFP.
2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 or be placed in the Tender Box at the main entrance at the address above.
3. Bid documents will only be considered if received by SARS before the closing date, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and will be returned to bidders.

Please continue to visit our website for any changes, alterations and updates for this tender. All awarded tenders will be published on the SARS website.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA)

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

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

BID No: DQP 178/2013 LG.  
DESCRIPTION: Provide technical support to the IDP Co-ordination Directorate in support of the Uthukela, Umtshezi and Imbabazane Municipality (Cluster 1).

BID No: DQP 179/2013 LG.  
DESCRIPTION: Provide technical support to the IDP Co-ordination Directorate in support of the Umshwathi, Richmond and Mpolana Municipality (Cluster 2).

BID No: DQP 180/2013 LG.  
DESCRIPTION: Provide technical support to the IDP Co-ordination Directorate in support of the Emdumeni and Dannhauser Municipality (Cluster 3).

BID No: DQP 181/2013 LG.  
DESCRIPTION: Provide technical support to the IDP Co-ordination Directorate in support of the Jozini Municipality (Cluster 4).

Closing date: 14 November 2013.
Closing time: 11h00.
Documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries: Ms Lindiwe Madlala, Tel: (033) 395-2174.
Technical enquiries: Mr Siyabonga Manyanga, Tel: (033) 355-6552.
DEPARTMENT OF GOVERNMENT PENSIONS ADMINISTRATION AGENCY (the GPAA)

INVITATION TO BID: REQUEST FOR PROPOSAL (RFP)

GOVERNMENT PENSIONS ADMINISTRATION AGENCY

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers fund and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. In thus administers the pension affairs of approximately 1,7 million government employees and those of pensioners, spouses and dependants.

To meet the needs of our changing client base, the GPAA is modernising. In order for this modernisation to be effective, we are looking to make use of skills and goods from experienced and enthusiastic individuals and companies from all disciplines who are interested in contributing towards positive change. If this is you or your company, please put together a bid and proposals for the tender detailed below:

Bid GPAA 23/2013: Security X-Ray machines and walk through metal detectors for GPAA Offices.

The GPAA invites bids and proposals from suitably qualified and competent service providers to provide security X-Ray machines and walk through metal detectors.

The RFP document will be available on the Fund's website (www.gepf.co.za) from the 4th of November 2013.

A compulsory briefing session will be held on Friday, the 8 November 2013 from 10:00 am to 11:00 am at the following address: GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria.

The closing date for bids is: Tuesday, the 26 November 2013 at 11:00 am.

Bidders are required to complete a register at Reception before submitting bids. All bids must be deposited in the Bid Box at the GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria, on or before the closing date and time.

No late bids will be accepted.

Enquiries can be directed as follows:

<table>
<thead>
<tr>
<th>Enquiries</th>
<th>Names</th>
<th>E-mail contacts</th>
</tr>
</thead>
<tbody>
<tr>
<td>General (SCM)</td>
<td>Ms Renee Stander</td>
<td><a href="mailto:renee.stander@gpaa.gov.za">renee.stander@gpaa.gov.za</a></td>
</tr>
<tr>
<td></td>
<td>Mr William Ramoroka</td>
<td><a href="mailto:william.ramoroka@gpaa.gov.za">william.ramoroka@gpaa.gov.za</a></td>
</tr>
<tr>
<td>Technical</td>
<td>Mr Bongani Ndhlovu</td>
<td><a href="mailto:bongani.ndhlovu@gpaa.gov.za">bongani.ndhlovu@gpaa.gov.za</a></td>
</tr>
</tbody>
</table>

Please note that technical queries should be made in writing and SCM representatives should be copied in the communication.

TOURISM, GAUTENG

REQUEST FOR COMPANIES WITH RELEVANT AND APPROPRIATE SKILLS, EXPERIENCE AND EMPOWERMENT PROFILES ARE INVITED TO SUBMIT PROPOSALS TO BE APPOINTED FOR SERVICES OR CHANGE MANAGEMENT AND HARMONISATION OF CONDITIONS OF SERVICE, HUMAN RESOURCES POLICIES AND SYSTEMS

Bid No. GTA 02-2013/14

Service providers or consortia with relevant and appropriate skills, experience and empowerment profiles are invited to submit proposals to Gauteng Tourism for the following:

• Development and implementation of change Management Framework to align to the merger integration plan.
• Harmonisation of a single set of conditions of service and review current HR policies and develop new HR strategy and policies for the merged entity.
• Review, develop and align all job profiles to the approved organisational structure for the merged entity.
• Evaluate and grade all positions in the approved organisational structure.
• Develop a pay-line and salary benchmarking in terms of the approved Remuneration Strategy.
• Assist in the process of matching and placing of employees in the approved Organisational Structure in terms of the developed and approved Competency Framework.

A compulsory briefing session will be held on the 11 November 2013, 124 Main Street, 9th Floor at 10h00, Johannesburg.

Bid documents can be obtained electronically by e-mail: mabel@gauteng.net.

8 copies of completed bid documents must be hand delivered to 124 Main Street, and the Bid Box is located on the 11th Floor.

Closing date: 15 November 2013 at 11h00.

No late bids will be considered.

Please address all queries in writing to: Ms Sarah Moeketsi at sarah@gauteng.net.

The Gauteng Tourism Authority reserves the right not to award the bid.
DEPARTMENT OF HEALTH
DUNSTAN FARRELL HOSPITAL

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

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

(ii) Bids must be submitted with original or certified copies of broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates.

(iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the Tender Box situated next to Stores Department, opposite Admin Building Open Garage from Monday to Friday, 08h00–16h00.

(iv) The envelope must be addressed to Department of Health: Dunstan Farrell Hospital, reflecting the bid number, closing date and time.

(v) The name and address of the bidder must be endorsed on the back of the envelope.

(vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers’ Database.

(vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220. Telephone: (039) 699-1465. Fax: (039) 699-1477.

SERVICE: Plumbing spares.
Bid number: ZNQ DFH 94 of 1314.
Closing date: 22-11-2013.

SERVICE: Painting materials.
Bid number: ZNQ DFH 95 of 1314.
Closing date: 22-11-2013.

SERVICE: Supply and installation of screen curtains.
Bid number: ZNQ DFH 79 of 1314.
Site inspection date: 15-11-2013.

SERVICE: Carry out major service to the bore hole.
Bid number: ZNQ DFH 96 of 1314.
Site inspection date: 15-11-2013.

SERVICE: Roof replacement at Ward 12 & 13 and do minor renovations.
Bid number: ZNQ DFH 97 of 1314.
Site inspection date: 15-11-2013.

SERVICE: Service cold water reticulation and clean 4 tanks and supply 1 month chlorine cartridges in all tanks.
Bid number: ZNQ DFH 98 of 1314.
Site inspection date: 15-11-2013.

SERVICE: Roof replacement at Ward 14 & 15 and do minor renovations.
Bid number: ZNQ DFH 99 of 1314.
Site inspection date: 15-11-2013.

SERVICE: Roof replacement at Ward 10 & 11 and do minor renovations.
Bid number: ZNQ DFH 100 of 1314.
Site inspection date: 15-11-2013.

DEPARTMENT OF HEALTH
UMGUNGUNDLOVU DISTRICT OFFICE—BRASFORT HOUSE

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

(i) Quotations must be on an official quotation 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 sealed envelope.

(iii) The envelope must be submitted to District 22 Health Office, together with the quotation number and closing date.

(iv) The name and number of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contractors awarded are subject to appeals being timeously lodged if any and letters of acceptance being issued.

This gazette is also available free online at www.gpwonline.co.za
(vi) Bidders must submit Tax Clearance Certificates and B-BBEE or EME Certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

(vii) Standard Bid Document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.

(viii) Quotation documents are available from the Department of Health: Brasfort House, 1st Floor, 262 Langalibalele Street, Pmburg, 3200, available from 10h00 to 12h00 and 15h00 to 16h00.

(ix) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

(x) Separate envelope must be used for each quotation.

**DESCRIPTION:** Replacement of damaged septic tank at Nxamalala Clinic.

Quotation number: ZNQ 204/13/14.

Closing date: 29 November 2013.

Closing time: 11h00.

Contact person: N. E. Kweza.

Contact No.: (033) 897-1082.

Contact person regarding specification: W. Mjwara.

Contact No. (033) 897-1090.

Requirements: CIDB GB.

**DESCRIPTION:** Painting of Ndaleni Clinic.

Quotation number: ZNQ 401/13/14.

Closing date: 29 November 2013.

Closing time: 11h00.

Contact person: N. E. Kweza.

Contact No.: (033) 897-1082.

Contact person regarding specification: R. Jerrier.

Contact No. (033) 897-1037.

Requirements: CIDB Grade 1 GB.

**DESCRIPTION:** Painting, tiling and roof repairs at Grange Clinic.

Quotation number: ZNQ 402/13/14.

Closing date: 29 November 2013.

Closing time: 11h00.

Contact person: N. E. Kweza.

Contact No.: (033) 897-1082.

Contact person regarding specification: W. Mjwara.

Contact No. (033) 897-1090.

Requirements: CIDB Grade 2 GB.

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**DEPARTMENT OF HEALTH**

**GREYTOWN HOSPITAL**

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

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

(ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.

(v) The name and address of quoting company must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).

(viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.

(ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY: Replacement of security gates at Admin Block x 03 units.

Quotation number: ZNQ 32/09/2013.
Site meeting: 5 November 2013.
Venue: Admin Block Building.
Time: 11:00 am.
Closing date: 12 November 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

SUPPLY: High quality pocylen toilet seats x 100 units.
Medical action pillar taps x 10 units.

Quotation number: ZNQ 33/09/2013.
Site meeting: 5 November 2013.
Venue: Admin Block Building.
Time: 11:00 am.
Closing date: 12 November 2013.
Time: 11:00 am.
Contact person: Mr D. Goge, Tel: (033) 413-9421.

DEPARTMENT OF HEALTH
IMBALENHLE COMMUNITY HEALTH CENTRES (CHC)
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelopes must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.

(iv) The name and address of the quotation contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali; Private Bag 9104, Pietermaritzburg, 3200. Telephone (033) 398-9100. Fax: (033) 398-2600.

(vii) For quotations exceeding R30 000.00 an original ZNT 30 (Application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.

(viii) Suppliers should request specification documents from: Mrs N. C. Mhembu, Supply Chain Department, Tel: (033) 398-9148, or Mr M. T. Khwela, Tel: (033) 398-9114.

FURNITURE AND EQUIPMENT

DESCRIPTION: Supply of tents, workshop tools, linen, office, domestic and visual equipment for Imbalenhle CHC.

Quotation No.: ZNQ 175/2013.
Closing date: 2013-11-21.
Closing time: 11:00.
Contact person: Mr M. T. Khwela.
Telephone: (033) 398-9114.

DESCRIPTION: Supply of kitchen appliances, office and domestic equipment for various clinics under Imbalenhle CHC.

Quotation No.: ZNQ 176/2013.
Closing date: 2013-11-21.
Closing time: 11:00.
Contact person: Mr M. T. Khwela.
Telephone: (033) 398-9114.

NB: Tender documents and specifications must be collected at Imbalenhle CHC in Supply Chain Department.
DEPARTMENT OF HEALTH
ST APOLLINARIS HOSPITAL

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

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

2. Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.

3. Bids must be dropped into the Bid Box on the undermentioned address at Security.

4. Bid documents are available from St. Apollinarius Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85. Facsimile: (039) 833-1062.

5. The bidding contractors must be registered on supplier’s database.

6. For bids exceeding R30 000.00, submit BBBEE status level verification (application for preference points) forms and a valid original Tax Clearance Certificate must be submitted.

7. Sight inspection is compulsory on specified services.

8. Where required samples or certificates must be submitted with document.

SERVICE/SUPPLY: Supply and deliver pads sanitary maternity, post delivery, self adhesive, pkt of 12 for the period of 3 months. To supply 250 pkt per month.

Bid No: 395/2013/2014.
Closing date: 2 December 2013.
Closing time: 11:00.

SERVICE/SUPPLY: Supply and deliver 100 boxes of baby diapers disposable large 7 x 8 pkt. per box for 7-18 kg.

Bid No: 396/2013/2014.
Closing date: 2 December 2013.
Closing time: 11:00.

SERVICE/SUPPLY: Supply and deliver hand paper towels disposable which are in accordance to SABS, single ply. Sheets to fit type 2 dispenser of CKS 285, white, single sheets, folded 120 sheets per sleeves, 20 sleeves per outer container. 240 mm x 330 mm (approx.) 3 mm for 3 months. To supply 80 boxes per month.

Bid No: 397/2013/2014.
Closing date: 2 December 2013.
Closing time: 11:00.

SERVICE/SUPPLY: Supply substeam 805 boiler oil 25 L.

Quantity: 80 drums.

Bid No: 398/2013/2014.
Closing date: 2 December 2013.
Closing time: 11:00.

DEPARTMENT OF HEALTH, KWAZULU-NATAL

ORTHOPAEDIC SERVICES

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Orthopaedic Services, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

(vii) Quotation documents are available from the Department of Health: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, off Quality Street, Wentworth.

(viii) A valid Tax Clearance and B-BBEE Certificate must be submitted with the quotation.
SUPPLY: Wrist Unit (FM 100).
Quotation number: ZNQ 281 of 2013/14.
Closing date: 20-11-2013.
Closing time: 11:00.
Contact person: E. Breen, Tel: (031) 460-5332.
Enquiries regarding site meeting: D. R. Mbatha, Tel: (031) 460-5338.

SUPPLY: Boots Boys—Size 1—Left.
Quotation number: ZNQ 282 of 2013/14.
Closing date: 20-11-2013.
Closing time: 11:00.
Contact person: E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boots Boys—Size 1—Right.
Quotation number: ZNQ 283 of 2013/14.
Closing date: 20-11-2013.
Closing time: 11:00.
Contact person: E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boots Boys—Size 12—Left.
Quotation number: ZNQ 284 of 2013/14.
Closing date: 20-11-2013.
Closing time: 11:00.
Contact person: E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boots Boys—Size 12—Right.
Quotation number: ZNQ 285 of 2013/14.
Closing date: 20-11-2013.
Closing time: 11:00.
Contact person: E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boots Gents—Size 6—Left.
Quotation number: ZNQ 286 of 2013/14.
Closing date: 20-11-2013.
Closing time: 11:00.
Contact person: E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boots Gents—Size 6—Right.
Quotation number: ZNQ 287 of 2013/14.
Closing date: 20-11-2013.
Closing time: 11:00.
Contact person: E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boots Gents—Size 7—Left.
Quotation number: ZNQ 288 of 2013/14.
Closing date: 20-11-2013.
Closing time: 11:00.
Contact person: E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Boots Gents—Size 7—Right.
Quotation number: ZNQ 289 of 2013/14.
Closing date: 20-11-2013.
Closing time: 11:00.
Contact person: E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.
DEPARTMENT OF HEALTH
HILLCREST 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.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to: The Department of Health: Hillcrest Hospital, Private Bag X1001, Hillcrest, 3650, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Please submit an original or certified copy of B-BBEE certificate together with an original Tax Clearance Certificate.

(viii) Quotation documents will only be available at the compulsory site meeting.

SUPPLY/SERVICE: Supply and install concrete fencing.
Quotation number: ZNQ 10/10/2013.
Compulsory site meeting: 2013-11-14.
Venue: Hillcrest Hospital Boardroom.
Time: 10:00.
Closing date: 2013-11-21.
Time: 11:00.
Contact person regarding enquiries: Mr V. Deen, (031) 765-1316, Ext. 224.
DEPARTMENT OF HEALTH
MURCHISON HOSPITAL

BIDS 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 separate (one quotation per envelope) sealed envelopes and placed in the Tender Box situated at the Security Entrance before closing time.

(iii) The envelope must be addressed to the Department of Health: Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.

(iv) The name and address of the tenderer must be endorsed on the back of the envelope.

(v) The tenderer must be registered on the KZN Provincial Suppliers’ Database.

(vi) Preference Points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE Certificate and a valid Original Tax Clearance Certificate must be submitted with the tender. The 80/20 point system will apply. Where necessary, functionality will also be taken into account.

(vii) Quotation documents are available from the Department of Health: Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Telephone: (039) 687-7311, Ext. 167. Facsimile: (039) 687-7467.

SERVICE: Supply and deliver 250 x units catheters CVP IV 203 mm 14 g needle.
Quotation No: ZNQ MH224/2013/2014.
Closing date: 15-11-2013 at 11h00.
Enquiries: C. M. Gambushe/F. Barth.

SERVICE: Supply and deliver 2 000 x units needles spinal pencil point with introducer Portex 25 gm 90 mm (adult).
Quotation No: ZNQ MH225/2013/2014.
Closing date: 15-11-2013 at 11h00.
Enquiries: C. M. Gambushe/F. Barth.

SERVICE: Supply and deliver 200 x units needles biopsy sterile 14 g 15 cm.
Quotation No: ZNQ MH226/2013/2014.
Closing date: 15-11-2013 at 11h00.
Enquiries: C. M. Gambushe/F. Barth.

SERVICE: Supply and deliver 400 x boxes dressings transparent steripad 10 cm and 25 cm 20 pcs/box.
Quotation No: ZNQ MH238/2013/2014.
Closing date: 15-11-2013 at 11h00.
Enquiries: C. M. Gambushe/F. Barth.

SERVICE: Supply and delivery of masks N95 Particulate filter respirator 800 x boxes (35 pcs/box) 4 x deliveries of 200 boxes each over 4 months.
Quotation No: ZNQ MH239/2013/2014.
Closing date: 15-11-2013 at 11h00.
Enquiries: C. M. Gambushe/F. Barth.

SERVICE: Supply and deliver 500 x boxes swabs abdominal unsterile 370 x 450 x 4 ply 15 pkts of 25 pcs/box.
Quotation No: ZNQ MH240/2013/2014.
Closing date: 15-11-2013 at 11h00.
Enquiries: C. M. Gambushe/F. Barth.

DEPARTMENT OF HEALTH
BRUNTLVILLE CHC

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

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

(ii) Quotation must be submitted in sealed envelopes, separated envelopes must be used for quotation.

(iii) The envelope must be addressed to the Department of Health: Bruntville CHC, Private Bag X514, Old Main Road, Mooi River, 3300, together with the quotation number and closing date.
The name and address of the bidder must be endorsed on the back of the envelope.

All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

This quotation will be evaluated based on the 80/20 points system, specification, correctness of information supporting documents, past contract performance (if applicable) and ability of company to render the service. An original Tax Clearance Certificate must be submitted regardless of price.

Quotation document are available from Department of Health: Bruntville CHC, Old Main Road, Mool River, 3300, Supply Chain Department, Mrs N.T. Xaba & Mr M.S. Ndlela, Tel: (033) 263-1545 on the day of the site inspection.

Late tenders will not be accepted. NB: No faxed quotation will be accepted.

Tender Box is available at Department of Health: Bruntville CHC next the Security House at the main gate. Department of Health: Bruntville CHC is not obliged to award the lowest quotation.

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

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of Points (80/20 system company to ring their level)</th>
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<tbody>
<tr>
<td>1</td>
<td>20</td>
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<td>2</td>
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<td>8</td>
<td>2</td>
</tr>
<tr>
<td>Non-compliant Contributor</td>
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</tbody>
</table>

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

### SUPPLY/DELIVERY:

**Supply and tinting of windows in all service area.**

Bid Number: ZNQ 24/10/2013/2014.

Site inspection: 07-11-2013 at 11:00.

Closing date: 21-11-2013.

Closing time: 11h00.

Enquiries: Mr M. S. Ndlela, (033) 263-1545, Ext. 122.

### SUPPLY/DELIVERY:

**Supply elbow action tap.**

Quantity: 10 units.

Bid Number: ZNQ 25/10/2013/2014.

Site inspection: 07-11-2013 at 11:00.

Closing date: 21-11-2013.

Closing time: 11h00.

Enquiries: Mr M. S. Ndlela, (033) 263-1545, Ext. 122.

### SUPPLY/DELIVERY:

**Replacement of ceiling.**

Bid Number: ZNQ 26/10/2013/2014.

Site inspection: 07-11-2013 at 11:00.

Closing date: 21-11-2013.

Closing time: 11h00.

Enquiries: Mr M. S. Ndlela, (033) 263-1545, Ext. 122.

### DEPARTMENT OF HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

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

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

Quotations must be submitted in sealed envelopes/faxed.

Separate envelopes must be used for each quotation.

The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.

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. Telephone (039) 688-6000. Fax: (039) 684-0204.

**SUPPLY/SERVICE:** Cross over and scrub suits (various sizes).
**Quantity:** Cross over x 43 scrub suites x 125.
**Quotation No.:** PSH 258/1314.
**Closing date & time:** 12-11-2013 & 11:00 am.
**Contact person:** Ms W. K. Mbanjwa, Telephone: (039) 688-6129.
**E-mail:** heather.roetz@kznhealth.gov.za

**SUPPLY/SERVICE:** Pads sanitary maternity post delivery with loops.
**Quantity:** 15 120 packets.
**Quotation No.:** PSH 259/1314.
**Closing date & time:** 12-11-2013 & 11:00 am.
**Contact person:** Ms W. K. Mbanjwa, Telephone: (039) 688-6129.
**E-mail:** heather.roetz@kznhealth.gov.za

**SUPPLY/SERVICE:** Impact sachets 74 g.
**Quantity:** 100 boxes.
**Quotation No.:** PSH 261/1314.
**Closing date & time:** 12-11-2013 & 11:00 am.
**Contact person:** Ms W. K. Mbanjwa, Telephone: (039) 688-6129.
**E-mail:** heather.roetz@kznhealth.gov.za

**SUPPLY/SERVICE:** Water De-Ioniser Cartridge Type—MC: DS.
**Quantity:** 2.
**Quotation No.:** PSH 262/1314.
**Closing date & time:** 12-11-2013 & 11:00 am.
**Contact person:** Ms W. K. Mbanjwa, Telephone: (039) 688-6129.
**E-mail:** heather.roetz@kznhealth.gov.za

**SUPPLY/SERVICE:** Dress. Adher. Sterile. 10 x 14 cm Adhesive area 10 x 14 cm.
**Quantity:** 350 boxes.
**Quotation No.:** PSH 263/1314.
**Closing date & time:** 12-11-2013 & 11:00 am.
**Contact person:** Ms W. K. Mbanjwa, Telephone: (039) 688-6129.
**E-mail:** heather.roetz@kznhealth.gov.za

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**DEPARTMENT OF HEALTH**

**NORTHDALE PROVINCIAL HOSPITAL**

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Northdale Provincial Hospital: Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital: Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

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This gazette is also available free online at [www.gpwwonline.co.za](http://www.gpwwonline.co.za)
(vi) When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include one ONE original. No faxed quotations will be accepted.

(vii) Quotation documents are available from Northdale Provincial Hospital: Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086. Fax (033) 397-1027.

(viii) The quotation box is situated outside the Security Office, along the side wall facing the main entrance.

(ix) Each quotation must be in a separate envelope.

(x) In cases where a site inspection is being held, documents will only be given out on that day.

SERVICE: Towels paper jumbo rolls.
Quantity: 300 rolls.
Closing date: 15 November 2013.
Closing time: 11h00.
Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Towels paper folded.
Quantity: 10 0000 packets only.
Closing date: 15 November 2013.
Closing time: 11h00.
Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Repair & replace air-conditioners.
Compulsory site meeting: 7 November 2013 & 11h00.
Closing date: 15 November 2013.
Closing time: 11h00.
Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Steel container storage with air-conditioner.
Quantity: 2 units only.
Closing date: 15 November 2013.
Closing time: 11h00.
Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Steel container storage with extractor fans.
Quantity: 2 units only.
Closing date: 15 November 2013.
Closing time: 11h00.
Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Replace all filters and do a particle count.
Quotation number: ZNQ ND 1136/2013–14.
Compulsory site meeting: 6 November 2013 & 10h00.
Closing date: 15 November 2013.
Closing time: 11h00.
Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Supply & install reception desk/automated door/tiling.
Compulsory site meeting: 6 November 2013 @ 11h00.
Closing date: 15 November 2013.
Closing time: 11h00.
Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Supply & fit vinyl flooring.
Compulsory site meeting: 6 November 2013 @ 12h00.
Closing date: 15 November 2013.
Closing time: 11h00.
Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Major service of chillers.
Compulsory site meeting: 7 November 2013 @ 10h00.
Closing date: 15 November 2013.
Closing time: 11h00.
Contact person: Mr K. Naicker, Tel: (033) 387-9051.
DEPARTMENT OF HEALTH

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

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

(ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).

(iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee, reflecting the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation document(s).

(vii) An original SBD 6.1 form must be completed when submitting quotations together with an original Tax Clearance Certificate.

(viii) Bidders are required to submit original and valid BBBEE Status Level Verification Certificate together with their bids to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting points.

(ix) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel. (035) 874-0654.

RE-ADVERTISEMENT OF QUOTATIONS

SUPPLY: Construction of medical & domestic waste cage for Makhosini Clinic.
Quotation No: 126/2013.
Closing date: 22 November 2013.
Time: 11h00.
Compulsory site inspection: 13 November 2013.
Time: 12h00.
Venue: Makhosini Clinic.
Contact person: Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, (035) 874-0729.

SUPPLY: Construction of medical & domestic waste cage for Ncemaneni Clinic.
Quotation No: ZNQ 127/2013.
Closing date: 22 November 2013.
Time: 11h00.
Compulsory site inspection: 14 November 2013.
Time: 12h00.
Venue: Ncemaneni Clinic.
Contact person: Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, (035) 874-0729.

SUPPLY: Construction of medical & domestic waste cage for Idlebe Clinic.
Quotation No: ZNQ 128/2013.
Closing date: 22 November 2013.
Time: 11h00.
Compulsory site inspection: 11 November 2013.
Time: 12h00.
Venue: Idlebe Clinic.
Contact person: Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, (035) 874-0729.

SUPPLY: Construction of medical & domestic waste cage for Mame Clinic.
Quotation No: ZNQ 129/2013.
Closing date: 22 November 2013.
Time: 11h00.
Compulsory site inspection: 12 November 2013.
Time: 12h00.
Venue: Mame Clinic.
Contact person: Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, (035) 874-0729.

SUPPLY: Construction of medical & domestic waste cage for Prince Mhlosheni Clinic.
Quotation No: ZNQ 130/2013.
Closing date: 22 November 2013.
Time: 11h00.
Compulsory site inspection: 11 November 2013.
Venue: Mame Clinic.
Time: 12h00.
Contact person: Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, (035) 874-0729.
SUPPLY: Construction of medical & domestic waste cage for Mondlo 2 Clinic.
Quotation No: ZNQ 132/2013.

SUPPLY: Construction of medical & domestic waste cage for Sizana Clinic.
Quotation No: ZNQ 133/2013.

SUPPLY: Construction of medical & domestic waste cage for Khambi Clinic.
Quotation No: ZNQ 134/2013.

SUPPLY: Construction of medical & domestic waste cage for Luneberg Clinic.
Quotation No: ZNQ 135/2013.

SUPPLY: Construction of medical & domestic waste cage for Swart Umfolozi Clinic.
Quotation No: ZNQ 136/2013.

SUPPLY: Construction of medical & domestic waste cage for Gluckstadt Clinic.
Quotation No: ZNQ 137/2013.
SUPPLY: Construction of medical & domestic waste cage for Wela Clinic.
Quotation No: ZNQ 138/2013.
Closing date: 22 November 2013.
Compulsory site inspection: 15 November 2013.
Time: 12h30.
Venue: Wela Clinic.
Contact person: Zanele Mabaso, (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, (035) 874-0729.

Note 1: Tender documents available on site only on day of site inspection.
Note 2: Only bidders registered with CIDB may bid.
Note 3: No bidder whatsoever will be permitted to sign and take bidding documents on behalf of an absent bidder.
Note 4: Interested bidders must confirm attendance 3 days before site inspections: Contact Miss Zanele Mabaso on Tel: (035) 874-0654.

DEPARTMENT OF HEALTH
EKOMBE PROVINCIAL HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. Separate envelopes must be used for each quotation.
4. The envelope must be addressed to: Ekombe Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
5. The name and address of the quoting contractors must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. An original ZNT 30 form must be completed when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate and current CK Document (Company Registration).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from Ekombe Hospital: Registry Department, Qhudeni–Nkandla Area, Tel: (035) 834-8000. (Pay 30.00 at Revenue Office for the document).
10. Quotations sent with Courier Company will not be signed for and must be deposited in Tender Box at Reception.

SUPPLY: The following maintenance items as follows:

<table>
<thead>
<tr>
<th>Quotation No.</th>
<th>Quantity</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 2267/2013</td>
<td>3</td>
<td>Service and repairs to cold rooms (4 months—Contract)</td>
</tr>
<tr>
<td>ZNQ 2293/2013</td>
<td>16</td>
<td>Service and repairs to air-conditioners (4 months—Contract)</td>
</tr>
</tbody>
</table>

Closing date: 2013-12-02.
Closing time: 11:00.
Compulsory site meeting date: 14-11-2013.
Contact person: Miss S. Z. Nxumalo, Tel: (035) 834-8082.
Enquiries regarding specification: Mr F. Sithole, Tel: (035) 834-8034. Fax: (035) 834-8012.

SUPPLY: The following maintenance items as follows:

<table>
<thead>
<tr>
<th>Quotation No.</th>
<th>Quantity</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 1353/2013</td>
<td></td>
<td>Supply and fit a public address system (intercom) in the Institution</td>
</tr>
</tbody>
</table>

Closing date: 2013-12-02.
Closing time: 11:00.
Compulsory site meeting date: 13-11-2013.
Contact person: Miss S. Z. Nxumalo, Tel: (035) 834-8082.
Enquiries regarding specification: Mr F. Sithole, Tel: (035) 834-8034. Fax: (035) 834-8012.

This gazette is also available free online at www.gpwnonline.co.za
DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital, with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit “V”, Umlazi. Telephone: (031) 907-8214. Facsimile: (031) 906-1391.

SUPPLY: 5 units, repairs to midwall split under air-conditioner (linen & surgical stores) (ZNT2234/55G Contractors are invited) (Re-advertisement).

Quotation No: ZNQ 1109/2013/2014.

Compulsory site meeting:
Date: 2013-11-05.
Time: 09:00 am.
Place: Electrical Workshop, Prince Mshiyeni.

Closing date: 2013-11-11.
Closing time: 11:00.
Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification: Mr Z. C. Meyiwa, Telephone (031) 240-5365.

SUPPLY: 2 units, supply and install split unit air-conditioner (Health-Safety & Regional Offices) (ZNT2234/55G Contractors are invited) (Re-advertisement).

Quotation No: ZNQ 905/2013/2014.

Compulsory site meeting:
Date: 2013-11-05.
Time: 09:30 am.
Place: Electrical Workshop, Prince Mshiyeni.

Closing date: 2013-11-11.
Closing time: 11:00.
Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification: Mr Z. C. Meyiwa, Telephone (031) 240-5365.

SUPPLY: 2 units, repairs to split unit air-conditioner (Theatre 07 & Matron’s complex) (ZNT2234/55G Contractors are invited) (Re-advertisement).

Quotation No: ZNQ 1640/2013/2014.

Compulsory site meeting:
Date: 2013-11-05.
Time: 10:00 am.
Place: Electrical Workshop, Prince Mshiyeni.

Closing date: 2013-11-11.
Closing time: 11:00.
Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification: Mr Z. C. Meyiwa, Telephone (031) 240-5365.

SUPPLY: 4 units, supply and replace split unit air-conditioner at Pharmacy (ZNT2234/55G Contractors are invited) (Re-advertisement).

Quotation No: ZNQ 1692/2013/2014.

Compulsory site meeting:
Date: 2013-11-05.
Time: 10:30 am.
Place: Electrical Workshop, Prince Mshiyeni.

Closing date: 2013-11-11.
Closing time: 11:00.
Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification: Mr Z. C. Meyiwa, Telephone (031) 240-5365.

This gazette is also available free online at www.gpwnline.co.za
SUPPLY: Supply and replacement of batteries (for tow tractors & batter cars).
Quotation No: ZNQ 1614/2013/2014.

**Compulsory site meeting:**
Date: 2013-11-05.
Time: 11:00 am.
Place: Electrical Workshop, Prince Mshiyeni.
Closing date: 2013-11-11.
Closing time: 11:00.
Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification: Mr Z. C. Meyiwa, Telephone (031) 240-5365.

SUPPLY: 30 units, post-partum balloon.
Quotation No: ZNQ 1710/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00 am.
Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification: Mr Z. P. Gcaba, Telephone (031) 907-8445.

SUPPLY: 30 units, ligature impact (for clamping and cutting during total Abdominal hysterectomy).
Quotation No: ZNQ 1711/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00 am.
Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification: Mr Z. P. Gcaba, Telephone (031) 907-8445.

SUPPLY: 500 units, giving set, 60 drops, compatible with ivac model Alaris G.W. Serial No. 135098842.
Quotation No: ZNQ 1779/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00 am.
Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification: Ms N. Vilakazi, Telephone (031) 907-8346.

SUPPLY: 50 units, dye, trypan blue, ± 3 mls vials.
Quotation No: ZNQ 1212/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00 am.
Contact person for document: Mr M. A. Mngadi, Telephone (031) 907-8214.
Contact person for specification: Dr Naidoo, Telephone (031) 907-8340.

SUPPLY: 400 rolls, paper towel white jumbo roll 270—280 mm x 1 500 mm.
Quotation No: ZNQ 1802/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00 am.
Contact person for document: Mr A. Majiya, Telephone (031) 907-8365.
Contact person for specification: Mr S. C. Mgobhozi, Telephone (031) 907-8101.

SUPPLY: 800 units, crutches medium.
Quotation No: ZNQ 1804/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00 am.
Contact person for document: Mr A. Majiya, Telephone (031) 907-8365.
Contact person for specification: Mr S. C. Mgobhozi, Telephone (031) 907-8101.

SUPPLY: 800 units, crutches large.
Quotation No: ZNQ 1805/2013/2014.
SUPPLY: 400 units, crutches small.
Quotation No: ZNQ 1806/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00 am.
Contact person for document: Mr A. Majiya, Telephone (031) 907-8365.
Contact person for specification: Mr S. C. Mgobhozi, Telephone (031) 907-8101.

SUPPLY: 450 000 bags, printed white polyethylene resealable (Tablet bags), size 104 x 100 mm.
Quotation No: ZNQ 1824/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00 am.
Contact person for document: Mr A. Majiya, Telephone (031) 907-8365.
Contact person for specification: Mr S. C. Mgobhozi, Telephone (031) 907-8101.

SUPPLY: 90 boxes, water proof, bacteria proof dressing with see through absorbent pad size: 25 cm x 10 cm (box/20).
Quotation No: ZNQ 1799/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00.
Contact person for document: Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification: Mr B. A. Mfayela, Telephone (031) 907-8279.

SUPPLY: 75 boxes, water proof, bacteria proof dressing with see through absorbent pad size: 30 cm x 10 cm (box/20).
Quotation No: ZNQ 1800/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00.
Contact person for document: Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification: Mr B. A. Mfayela, Telephone (031) 907-8279.

SUPPLY: 60 boxes, water proof, bacteria proof dressing with see through absorbent pad size: 35 cm x 10 cm (box/20).
Quotation No: ZNQ 1801/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00.
Contact person for document: Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification: Mr B. A. Mfayela, Telephone (031) 907-8279.

SUPPLY: 30 boxes, alterna post non-sterile without window (box/06).
Quotation No: ZNQ 1816/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00.
Contact person for document: Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification: Mr B. A. Mfayela, Telephone (031) 907-8279.

SUPPLY: 30 boxes, alterna transparent bag 60 mm (box/30).
Quotation No: ZNQ 1817/2013/2014.
Closing date: 2013-11-11.
Closing time: 11:00.
Contact person for document: Mr N. Makhathini, Telephone (031) 907-8151.
Contact person for specification: Mr B. A. Mfayela, Telephone (031) 907-8279.
DEPARTMENT OF HEALTH
WENTWORTH HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Wentworth Hospital, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotations documents are available from the Department of Health: Wentworth Hospital Supplies Division, Telephone No. (031) 460-5316. Fax No. (031) 460-5035/5048.

(viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

(ix) A Bee Certificate to be submitted if Supplier has Bee Status.

INVITATION FOR QUOTATIONS

<table>
<thead>
<tr>
<th>ZNO No.</th>
<th>DESCRIPTION</th>
<th>DOCUMENT OBTAINABLE</th>
<th>CLOSING DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 123/10/2013-14</td>
<td>Installation of 2 high mast poles for area lighting as per specification</td>
<td>Compulsory site inspection meeting on 08-11-2013 at 11:30</td>
<td>19 November 2013 at 11h00</td>
</tr>
<tr>
<td>ZNQ 124/10/2013-14</td>
<td>Floor standing electric fryer x 1 unit; combi cutter x 1 unit and plate lowerators x 2 units</td>
<td>Wentworth Hospital SCM Department</td>
<td>19 November 2013 at 11h00</td>
</tr>
<tr>
<td>ZNQ 125/10/2013-14</td>
<td>Cleaning of diesel tank and fuel x 8 units</td>
<td>Compulsory site inspection meeting on 07-11-2013 at 11:30</td>
<td>19 November 2013 at 11h00</td>
</tr>
</tbody>
</table>

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

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

(i) Bids must be on the official bid form, which shall be completed in all respects.
(ii) Bids must be submitted in sealed envelopes.
(iii) Separate envelopes must be used for each bid.
(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
(v) The envelope must be addressed to the Department of Health: Edendale Hospital together with the bid number and closing date.
(vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
(vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
(viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
(ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08h00 and 15h00.
(x) An original valid Tax Clearance Certificate and BBBEE Certificate, must be submitted together with bid document.
(xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

Tender No.: ZNQ 361/10/13.
Description: Plate warmer heated, double: dimensions 405 x 725 mm, plate capacity: approx. 80, voltage: 230 v, power: 0,4 kw x 01 unit.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.

Tender No.: ZNQ 362/10/13.
Description: Blood recovery system—cellsaver x 01 unit.
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.

Tender No.: ZNQ 363/10/13.
Description: Emergency lights—Rechargeable automatic light-up when power failure, double tubes (8w x 2) x 60 units.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.

Tender No.: ZNQ 364/10/13.
Description: Dynamap BP Machine as per spec x 06 units.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.

Tender No.: ZNQ 365/10/13.
Description: Dynamap machine as per spec x 10 units.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.

Tender No.: ZNQ 366/05/13.
Description: Dynamap as per spec x 02 units.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.

Tender No.: ZNQ 367/10/13.
Description: Dynamap as per spec x 05 units.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.

Tender No.: ZNQ 368/10/13.
Description: Dynamap as per spec x 03 units.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 369/10/13.
Description: Haemoglucotest as per spec.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 370/10/13.
Description: Posterior chamber Intracular lens 10D-29D A constant 118.3, PMMA, Extracapsular x 1000 (supplied as needed).
Closing date: 15-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 371/10/13.
Description: Infusion pumps—Peristaltic volumetric x 22 as per spec.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 372/10/13.
Description: Diagnostic set as per spec x 20.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 373/10/13.
Description: Telescopic pole 4 meters x 100.
Telescopic pole 2.5 meters x 100.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 374/10/13.
Description: Ioban 60 cm x 85 cm Iodine coated incise drape 30 boxes.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 375/10/13.
Description: Always accurate test kit for WR x 30 boxes (box of 10).
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 377/10/13.
Description: Edendale Hospital Service Board Size 3 000 x 3 600 metre white board and blue print.
Closing date: 15/11/13 as per attachment x 2.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 378/10/13.
Description: BP machines (Sphygomomanometers) as per spec.
Closing date: 28-11-13.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 379/10/13.
Description: H 1314098—Upgrade ablutions in 5f.
Closing date: 28-11-13.
Compulsory site meeting: 13-11-2013.
Enquiries: Thami Ngcobo.
Contact No.: (033) 395-4275.
Tender No.: ZNQ 380/10/13.
Description: Supply spillage and liquid proof stainless steel medical waste trolleys as per drawing (lockable).
THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

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

TENDER

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>SERVICE REQUIREMENT</th>
<th>TECHNICAL ENQUIRIES</th>
<th>BID BRIEFING DATE AT 11h00 AND PLACE OF BRIEFING</th>
<th>CLOSING DATE AT 11h00 AND PLACE OF CLOSURE</th>
</tr>
</thead>
<tbody>
<tr>
<td>IEC/EM-02/2013</td>
<td>Scanning of REC 1 Forms</td>
<td>Brian Heuvel, Tel: (012) 622-5415</td>
<td>8 November 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion</td>
<td>27 November 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion</td>
</tr>
<tr>
<td>0010248085</td>
<td>Printing of Inspection Voters Roll for Registration 2 for 2014 Elections</td>
<td>Trix van der Linde (012) 622-5499</td>
<td>15 November 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion</td>
<td>22 November 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion</td>
</tr>
<tr>
<td>0010248044</td>
<td>Thermal Paper Rolls for NPE 2014</td>
<td>Trix van der Linde (012) 622-5499</td>
<td>N/A</td>
<td>22 November 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion</td>
</tr>
</tbody>
</table>

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

ePROCUREMENT AUCTIONS

<table>
<thead>
<tr>
<th>AUCTION No.</th>
<th>SERVICE REQUIREMENT</th>
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<tbody>
<tr>
<td>0010248085</td>
<td>Printing of Inspection Voters Roll for Registration 2 for 2014 Elections</td>
<td>Trix van der Linde (012) 622-5499</td>
<td>15 November 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion</td>
<td>22 November 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion</td>
</tr>
<tr>
<td>0010248044</td>
<td>Thermal Paper Rolls for NPE 2014</td>
<td>Trix van der Linde (012) 622-5499</td>
<td>N/A</td>
<td>22 November 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion</td>
</tr>
</tbody>
</table>

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

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

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

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

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

Please note: A fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patients Admitting.
KZN DEPARTMENT OF PUBLIC WORKS
SOUTHERN REGIONAL OFFICE
INVITATION TO BID

(i) Bids must only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

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

(iii) Telephonic, facsimile and late tenders will not be accepted.

(iv) All tenderers must be registered on the New Provincial Suppliers Database (KZN No.).

(v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 80/20: 80 = Price; B-BBEE = 20; Level 1 = 20; 2 = 18; 3 = 16; 4 = 12; 5 = 8; 6 = 6; 7 = 4; 8 = 2; Non-compliant contributor = 0.

(vii) A non-refundable fee will be charged for the Tender documents issued by the Department.

(viii) Submission of a PDF copy of the complete bid document together with all supporting documents and Priced Bills of Quantities (if necessary) must be submitted on a readable compact disc together with the bid at time of close of tender.

Name: KZN Prov Gov-Works
Bank: ABSA
Account No.: 4072485515
Account type: Current Account
Branch code: 63 04 95 (Chatterton Road)
SOUTHERN REGION—Reference No.: 14019647

SERVICE:

Port Shepstone: Department of Health: Murchison Hospital: Hire of Residential accommodation. 6 x 1 (one) bedroom units/houses, 2 x 2 bedroom units/houses offered not to be more than 15 km from the Murchison Hospital. The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered.

Tender Number: ZNT 2459 W.
Cost of tender document: R100,00.
Time: 11:00.
Compulsory pre-tender briefing:
Date: 2013-11-05.
Time: 11:00 (no late bidders will be entertained).
Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.

Enquiries: Mrs N. Gumede, Telephone: (033) 897-1300.

SERVICE:

Harding: Department of Health: St Andrews Hospital: Hire of residential accommodation: 5 x 1 (one) bedroom units/houses, 2 x 2 bedroom units/houses offered not to be more than 15 km from the St Andrews Hospital. The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered.

Bid Number: ZNT 2460 W.
Cost of tender document: R100,00.
Time: 11:00.
Compulsory pre-tender briefing:
Date: 2013-11-05.
Time: 11:00 (no late bidders will be entertained).
Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.

Enquiries: Mrs N. Gumede, Telephone: (033) 897-1300.

For ZNT 2461 W: Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011, B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10; Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.
SERVICE:

Port Shepstone: Department of Health: Port Shepstone Hospital: Hire of Residential accommodation. 2 x 1 (one) bedroom units/houses, 2 x 2 bedroom units/houses offered not to be more than 15 km from the Port Shepstone Hospital. The Department reserves the right to evaluate and accept reasonable offers compared to all bids received per unit offered.

Tender Number: ZNT 2461 W.
Cost of tender document: R100.00.
Closing time: 11:00.

Compulsory pre-tender briefing:
Date: 2013-11-05.
Time: 11:00 (no late bidders will be entertained).
Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.

Enquiries: Mrs N. Gumede, Telephone: (033) 897-1300.

The compulsory pre-tender briefings for all of the above-mentioned services will take place at: The Boardroom of the Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.

Contact person: Mrs N. Gumede, Telephone: (033) 897-1300.

SERVICE:

Pietermaritzburg: Department of Health: Northdale Hospital: Letting of a “Tuckshop” facility.

Tender Number: ZNT 2469 W.
Cost of document: R50.00.
Closing date: 2013-11-22.
Time: 11:00.
Enquiries: Mrs N. Gumede, Telephone: (033) 897-1300.

Pre-tender briefing meeting:
Date: 2013-11-13.
Time: 13:00 (no late bidders will be entertained).
Promptly at 11:00 am—Documents will be stamped before the briefing can commence and documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.

Venue: The main boardroom at Northdale Hospital.
Contact person: Mrs N. Gumede, Telephone: (033) 897-1300.

Documents for ZNT2469W will be available from: Department of Public Works: Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person: Ms G. Ncanana, Telephone: (033) 897-1434.

NATIONAL PROSECUTING AUTHORITY (SOUTH AFRICA)

INVITATION TO BID

Bid Number: NPA 07-13-14.
Description: Appointment of a service provider to provide comprehensive facilities management services at DPP North West, for a period of three (3) years.
Closing date: 25 November 2013.
Closing time: 11:00 am.

Compulsory briefing session and site inspection will be held as follows:
Date: 11 November 2013.
Time: Briefing session: 11h00—12h00. Site inspection: 12h30—14h00.
Venue: Megacity Building, 2nd & 3rd Floor, East Gallery, Sekame Street, Mafikeng.

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

Enquiries: Ms Thembi Ndleleni, Tel: (012) 845-7013. E-mail: tenders@npa.gov.za
Office hours: 08h00—16h30 (Monday to Friday).

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

Bid documents must be submitted in the Bid Box located at VGM Building (corner Hartley and Westlake), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.
DEPARTMENT OF HEALTH  
ILEMBE HEALTH DISTRICT OFFICE  
QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL  

(i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.  
(ii) Quotations must be submitted in sealed envelopes.  
(iii) The envelope must be addressed to: Ilembe Health District Office: Quotation Evaluation Committee, together with the quotation number and closing date and must be deposited into the Tender Box, which is next to the entrance of the office at Ilembe Health District Office—36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.  
(iv) Faxed quotation will not be accepted.  
(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.  
(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.  
(vii) Quotation documents are available from and Ilembe Health District Office: 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, kwaDukuza, 4450. Telephone: (032) 437-3500/543, Fax: (032) 551-1425.  
(viii) NB: Submit original valid Tax Clearance Certificate with quotation; and  
(ix) Broad-Based Black Economic Empowerment Status Level Certificate:  
  • Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME’s) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer (as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency.  
  • Tenderers other than Exempted Micro-Enterprise (EME’s) must submit their original and valid B-BBEE Status Level Verification Certificate or certified copy thereof, substantiating their B-BBEE rating.  

TENDER ADVERT  
SUPPLY/SERVICE: Building maintenance at Wewe Health Post as per specification.  
NB: CIDB Grade 1GB and above is required.  
Quotation number: ZNQ 00464/13/14.  
Date for collection of documents: 4 November 2013 to 18 November 2013.  
Documents to be collected at: Ilembe Health District Office.  
Time for collection of documents: 08h00 to 15h00.  
Compulsory site meeting date: 19 November 2013.  
Venue: Wewe Health Post.  
Time: 10h00.  
NB: Contractors to bring their tender documents on site for signing of attendance certificate.  
NB: Tender documents will not be issued on site.  
Closing date: 25 November 2013.  
Closing time: 11h00.  
Contact person: Miss Nozipho Mthembu.  
Contact No.: (032) 437-3500/554.  
Technical enquiries: Mr Ntokozo Sikhakhane.  
Contact No.: (032) 437-3500/546.  
SUPPLY/SERVICE: Supply and install air conditioners at Isithundu as per specification.  
NB: CIDB Grade 1ME and above is required.  
Quotation number: ZNQ 00443/13/14.  
Date for collection of documents: 4 November 2013 to 18 November 2013.  
Documents to be collected at: Ilembe Health District Office.  
Time for collection of documents: 08h00 to 15h00.  
Compulsory site meeting date: 20 November 2013.  
Venue: Isithundu Clinic.  
Time: 09h00.  
NB: Contractors to bring their tender documents on site for signing of attendance certificate.  
NB: Tender documents will not be issued on site.  
Closing date: 25 November 2013.  
Closing time: 11h00.  
Contact person: Miss Nozipho Mthembu.  
Contact No.: (032) 437-3500/554.  
Technical enquiries: Mr J. Ramsing.  
Contact No.: (032) 437-3500/522.
SUPPLY/SERVICE: Supply and install air-conditioners at Oqaqeni Clinic, as per specification.  
NB: CIDB Grade 1ME and above is required.

Quotation number: ZNQ 00444/13/14.

Date for collection of documents: 4 November 2013 to 18 November 2013.

Documents to be collected at: Ilembe Health District Office.

Time for collection of documents: 08h00 to 15h00.

Compulsory site meeting date: 20 November 2013.

Venue: Oqaqeni Clinic.

Time: 11h00.

NB: Contractors to bring their tender documents on site for signing of attendance certificate.

NB: Tender documents will not be issued on site.

Closing date: 25 November 2013.

Closing time: 11h00.

Contact person: Miss Nozipho Mthembu.

Contact No.: (032) 437-3500/554.

Technical enquiries: Mr J. Ramsing.

Contact No.: (032) 437-3500/522.

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Gauteng Province: Department of Roads and Transport

(Taxonomy of South Africa)

T1.1 Tender Notice and Invitation to Tender:

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

<table>
<thead>
<tr>
<th>Tender No.</th>
<th>Service</th>
<th>Compulsory site briefing</th>
<th>Closing date</th>
</tr>
</thead>
<tbody>
<tr>
<td>DRT 46/08/2013</td>
<td>Consulting Engineering Services for the Preliminary Design Review, Full Survey, Full Environmental Impact Assessment, Detail Design, Contract Documentation and Site Supervision for Road K109 from K27 to Dale Road (approximately 2.0 km)</td>
<td>Venue: 1215 Nico Smith Street (previously Michael Brink Street), Koedoespoort Industrial Area, Pretoria. Date: 11 November 2013. Time: 11:00</td>
<td>2 December 2013 at 11:00 hrs</td>
</tr>
</tbody>
</table>


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:

<table>
<thead>
<tr>
<th>B-BBEE Status Level of Contributor</th>
<th>Number of points (90/10 system)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10</td>
</tr>
<tr>
<td>2</td>
<td>9</td>
</tr>
<tr>
<td>3</td>
<td>8</td>
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<tr>
<td>4</td>
<td>5</td>
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<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>

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 be awarded points for B-BBEE.
Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company Registration documents
- Certified ID copies of Company Members and Shareholders.
- ECSA Registration for required key personnel (attach Certificates, Tenderer will be disqualified if any of the key personnel are not ECSA registered)

Functionality:

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

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00 @ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the 1 November 2013.

### Evaluating Criteria and Scoring Criteria

| Qualifications and ECSA registration (Pr. Eng./PR. Tech) of the key personnel for the Assignment: |
| • Project leader |
| • Pavement Engineer |
| • Geometric Engineer |
| • Resident Engineer |
| • Contract Engineer |
| Organogram to be attached | Tenderer will be disqualified if any of the key personnel are not ECSA registered. Organogram and ECSA Certificates to be attached. Maximum points per registered key staff as follows: |
| • Project leader (3 points) |
| • Pavement Engineer (3 points) |
| • Geometric Engineer (3 points) |
| • Resident Engineer (3 points) |
| • Contract Engineer (3 points) | Weight: 15 |

| Competence and relevant (design and construction supervision of roads) experience of key personnel | Maximum 6 points per key staff as follows:  |
| 10 years relevant experience, 6 points |
| 5-9 years relevant experience, 4 points less than 5 years relevant experience, 2 points |
| No relevant experience: 0 points | Weight: 30 |

| Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal) | Technical Approach & Methodology |
| Detailed Work Plan |
| Quality assurance system: 5 points: | Weight: 5 each |
| • With Certificate, 5 points |
| • Mentioned without Certificate, 2.5 points | 5 |

| Specific experience of the firm related to the assignments in the last 10 years (Submit proof and references) | Completed at least two National or Provincial Road assignments as: |
| Lead consultant: 30 points |
| As non-lead consultant in Joint Venture: 10 points |
| Completed at least one National or Provincial Road as: |
| Lead consultant: 20 points |
| As non-lead consultant in Joint Venture: 8 points |
| Completed at least two Municipal Roads as: |
| Lead consultant: 10 points |
| As non-lead consultant in Joint Venture: 5 points |
| No road design and construction experience: 0 points | Weight: 30 |

| Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skills transfer programme with clear realistic deliverables and milestones. It is the responsibility of the consultants to arrange for computers and software's for training at their offices | Maximum 10 points | Weight: 10 |

This gazette is also available free online at www.gpwnline.co.za
A compulsory site briefing session will be held on the 11 November 2013 at 11:00 hours at 1215 Nico Smith previously Michael Brink Road, Room 69, Koedoespoort.

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

A one envelope system will be used. The technical proposals and financial proposals shall be submitted sealed in one plain envelope clearly marked with the Bid No. and Bid Description for each project tendered for and shall be deposited in the Tender Box in the Foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg.

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

Queries relating to the issuing of these documents may be addressed to: Mr Vuyisile Ngwendu, Tel: (011) 355-7413 or E-mail to vuyisile.ngwendu@gauteng.gov.za.

For technical queries contact: Mr K. Govender, Tel: (011) 355-7037 or e-mail: Kumen.Govender@gauteng.gov.za.

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

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

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

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

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

<table>
<thead>
<tr>
<th>Contract No. / Road No.</th>
<th>Project Description</th>
<th>Grade</th>
<th>Date and time of site inspection</th>
<th>Date and time of tender closure</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNT373T/3/4/C211/0120/S/1/2013-14</td>
<td>Upgrading of 300 m of D962 Road to concrete, between chainage 0.00 km to 13.80 km</td>
<td>3CE</td>
<td>13 November 2013 at 10h00</td>
<td>28 November 2013 at 11h00</td>
</tr>
<tr>
<td>ZNT373T/3/4/C211/0121/S/1/2013-14</td>
<td>Upgrading of 200 m of D1114 Road to concrete, between chainage 0.00 km to 3.10 km</td>
<td>3CE</td>
<td>13 November 2013 at 10h00</td>
<td>28 November 2013 at 11h00</td>
</tr>
<tr>
<td>ZNT373T/3/4/C211/0122/S/1/2013-14</td>
<td>Upgrading of 700 m of A919 Road to concrete, between chainage 0.00 km to 3.50 km</td>
<td>3CE</td>
<td>13 November 2013 at 10h00</td>
<td>28 November 2013 at 11h00</td>
</tr>
</tbody>
</table>

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Wednesday, 6 November 2013, during working hours (i.e. 08h00 to 15h30, Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to: Mrs L. Mdima, Telephone No. (031) 266-2955. Fax No: (031) 266-2376. E-mail address: linda@samani.co.za.

A compulsory clarification meeting with representatives of the Employer will take place on Wednesday, 13 November 2013 at the Department’s of Transport Offices in Convent Road, opposite Park Rynie Railway Station, alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00. No latecomers will be admitted. The closing time for receipt of tenders is 11h00 on Thursday, 28 November 2013.

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

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
DEPARTMENT OF TRANSPORT
PROVINCE OF KWAZULU-NATAL
TENDER NOTICE AND INVITATION
THE EMPLOYMENT OF EMERGING CONTRACTORS

The Department of Transport, KwaZulu-Natal, invites tenders for the following Projects within the Durban Region:

Cost Centre Port Shepstone

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

Preferences are offered to tenderers in respect of targetted groups.

Tender documents will be available as from 10h00 on Wednesday, 13 November 2013 during working hours (i.e. 08h00 to 15h30, Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to: Mrs L. Mdima, Telephone No. (031) 266-2955. Fax No: (031) 266-2376. E-mail address: linda@samani.co.za.

A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 20 November 2013 at the Department’s of Transport’s Cost Centre Port Shepstone, 5 Memorial Road and afterwards on site starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 3 December 2013.

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

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

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GAUTENG DEPARTMENT OF HUMAN SETTLEMENTS
REPUBLIC OF SOUTH AFRICA
REQUEST FOR PROPOSALS: PROVISION AND INSTALLATION OF CONTRACT MANAGEMENT SYSTEM
TENDER No. HLA 4/2/4-2013/42

The Gauteng Department of Human Settlements invites qualifying IT companies to submit proposals and quotations for the installation and provision of contract management system to electronically manage contracts in the Department.
Requirements for tenders:
Detailed proposals with cost breakdown, B-BBEE Verification Certificate, Valid and original Tax Clearance Certificate, ID copies of company owners/directors, CV documents and key personnel, proof of VAT registration, copy of Articles of agreement and shareholding certificate from auditors in case of (Pty) Ltd, company registration documents. All partners to JV/Consortium formations must submit all of the required information. Blacklisted companies and or members thereof shall not be considered for this project. The Department adheres to all relevant Acts, including BEE Act, No. 53 of 2003 PPPFA; Act No. 2 of 2000 and Employment Equity Act No. 55 of 1988.

Tender documents are available from the Supply Chain Management Section, 7th Floor, Department of Human Settlements Building, 37 Sauer Street, Johannesburg, between 09:00 and 15:30, for a non-refundable amount of R300 per document.

Enquiries should be directed to: Mr Mbuso Mazibuko on (011) 355-4739 weekdays during business hours.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the Tender Box on the Ground Floor foyer at the Department of Human Settlements Building, 37 Sauer Street, Marshalltown, Johannesburg, not later than 11:00 am on or before 22 November 2013.

Faxed, electronic or late submissions will not be accepted.

Qualifying companies owned by previously disadvantaged groups are encouraged to submit proposals (HDI, Women, Youth, PwD).

Only companies who have submitted all of the above information will be considered for evaluation process.

The Department of Human Settlements is under no obligation to give reasons for non-acceptance/rejection of any submission. All short listed bidders will be subjected to undergo a security screening in terms of section 2 (1) (b) of the National Strategic Intelligence Act 67 of 2002, as amended.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

INVITATION FOR POTENTIAL SUPPLIERS REGISTRATION

The National Home Builders Registration Council is a statutory body with the responsibility to provide warranty cover (Protection) and regulatory services to the home-building industry. This is done in terms of the Housing Consumers against defined defects and regulates the home building industry.

REGISTRATION FOR POTENTIAL SUPPLIERS ON THE DATABASE OF THE NHBRC

The National Home Builders Registration Council (NHBRC) in compliance with the provisions of the Preferential Procurement Policy Framework Act (No. 5 2000) and Broad Based Black Economic Empowerment Act, No. 53 of 2003, herewith, invites all potential suppliers to register on the supplier database of the NHBRC. The purpose of this database is to give all prospective suppliers an equal opportunity to submit quotations to the NHBRC.

Suppliers who are currently on the NHBRC supplier database must ensure that they update their details.

Application Forms are available on the website: www.nhbrc.org.za, e-mailed to you on request. Forms can also be collected at the NHBRC Regional Offices listed below:

Physical address: Central Office, 10 Muswell Road South, Phase 4 Silver Stream Business Park, Bryanston, Johannesburg.

Postal address: P.O. Box 461, Randburg, 2125. Docex 96, Randburg.

GAUTENG PROVINCIAL OFFICE:

Physical address: Building E, Country Club Estate, Woodlands Drive, Woodmead. Tel: +27 11 525 5500. Fax: +27 86 630 8914.

Satellite Office—Pretoria:

524 Sancardia Shopping Centre, corner Church & Beatrix Street, Pretoria. Tel: +27 12 444 2600. Fax: +27 12 326 3432/4.

KWAZULU-NATAL:

Physical address: Suite 502, Fifth Floor, The Marine Building, 22 Gardiner Street, Durban, 4001.

Postal address: Private Bag X54311, Durban, 4001.

Docex 77 KwaZulu-Natal

Tel: +27 31 374 8100.

Fax: +27 31 374 8135.

Satellite Office—Newcastle:

Suite 3, 1st Block A, 2 Whyte Street, Newcastle. Tel: +27 34 312 3507. Fax: +27 34 312 5474.

Satellite Office—Shelly Beach: Shop 13, TradeWinds, 786 Portion Phase 1, Marine Drive, Shelly Beach.
EASTERN CAPE OFFICE

Physical address: 40 Pickering Street, Newton Park, Port Elizabeth, 6045.

Postal address: P.O. Box 34600, Newton Park, 6055.

Docex 123 Eastern Cape

Tel: +27 41 365 0301.
Fax: +27 41 365 4101.


Satellite Office—George: 1st Street, 14 Fairview Office Park, George, 6259.

All enquiries can be directed to the following officials:

Ms L. Nenzinane: (011) 317-0409. (LuluN@nhbrc.org.za)
Ms M. Matlou: (011) 317-0245. (MammaM@nhbrc.org.za)

DEPARTMENT OF HEALTH

MONTEBELLO 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 envelope.

(iii) The address, quotation number and closing date must be endorsed at the front of the envelope.

(iv) The name and address of the company must be endorsed at the back of the envelope.

(v) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Quotation documents are available from Montebello Hospital Supply Chain Management Office, P102 Ndwedwe Road, and Tel: (033) 506-7113, Fax (033) 506-0058.

(vii) For quotations exceeding R30 000.00, Bidders will be required to complete preferential procurement form for BBEE points and original Tax Clearance Certificate must be submitted together with quotation documents.

SERVICE: Supply and deliver 150 Pastoe Chairs for Chibini, Kwanyuswa and Esidumbini Clinics.
Quotation No.: ZNQ 2304-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact person: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.

SERVICE: Supply and deliver 04 desk office with 2 drawers for Chibini & Esidumbini Clinics.
Quotation No.: ZNQ 2305-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact persons: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.

SERVICE: Supply and deliver 06 Office chair high back for Chibini & Esidumbini Clinics.
Quotation No.: ZNQ 2306-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact persons: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.

SERVICE: Supply and deliver 06 Stationery Cupboard for Chibini & Esidumbini Clinics.
Quotation No.: ZNQ 2307-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact persons: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.

SERVICE: Supply and deliver 19 filling cabinet metal with 4 drawers for Montebello Hospital.
Quotation No.: ZNQ 2326-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact persons: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.

SERVICE: Supply and deliver 30 office chair high back.
Quotation No.: ZNQ 2349-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact persons: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE: Supply and deliver 10 desk office with 2 drawers Montebello Hospital.

Quotation No.: ZNQ 2350-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact persons: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE: Supply and deliver 06 stationery cupboard metal Mont. Hospital.

Quotation No.: ZNQ 2351-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact persons: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE: Supply and deliver 02 desk office 4 way cluster for Mont. Hospital.

Quotation No.: ZNQ 2352-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact persons: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE: Supply and deliver 06 stationery cupboard metal for Mont Hosp.

Quotation No.: ZNQ 2353-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact persons: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.
SERVICE: Supply and deliver 200 Pasto chairs for OPD, PHC Gateway, Child Health and Nurses Home.

Quotation No.: ZNQ 2354-2013/14.
Closing date: 22 November 2013.
Closing time: 11h00.
Contact persons: Mr V.R. Ngcobo/Mr V.A. Mavela, (033) 506-7144/506-7113.

DEPARTMENT OF HEALTH
UMZINYATHI DISTRICT OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.

(iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.

(viii) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.

(ix) No faxed copies of quotations will be accepted.

1. SUPPLY: Ultrasound machine.

Bid number: 62/2013/14.
Closing date: 21/11/2013.
Closing time: 11h00.
Enquiries: Mr K.E. Zondo.
Contact details: (034) 299-9163.
2. **SUPPLY:**
   CTG Machine.
   
   **Bid number:** 174/2013/14.
   **Closing date:** 21/11/2013.
   **Closing time:** 11h00.
   **Enquiries:** Mr K.E. Zondo.
   **Contact details:** (034) 299-9163.

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

<table>
<thead>
<tr>
<th>B-BBEE Status of Level</th>
<th>Number of Points (80/20 system)</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>
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<td>5</td>
<td>8</td>
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<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>

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

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**DEPARTMENT OF HEALTH**

**UMZIMKULU PSYCHIATRIC HOSPITAL**

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

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

(ii) Quotations must be submitted in sealed envelopes clearly marked ZNQ number and closing date.

(iii) The envelope must be addressed to the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, together with quotation number and closing date.

(iv) The name and address of the bidder/contractor must be endorsed on the back of the envelope.

(v) All tender documents should be deposited into the tender box situated at the Security gate (main entrance) before 11:00 on the closing date.

(vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health, Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 260-0149.

(viii) Valid tax clearance certificates, BBBEE—EME certificates and ZNT 30 should be attached for Quotations above R30 000. and fully filled and signed by Commissioner of Oath, the supplier must registered on Construction Industry Development Board (CIDB)

(ix) Quotations that are faxed and received after closing date will not be considered.

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**INVITATION OF BIDS**

**SERVICE:**
Request 160 mm CL 16m PVC pipe to be repaired which supply water to Nyenyezi village.

**Period:**
Once-off.

**Quotation number:**
ZNQ 683/13-14.

**Compulsory site meeting:**
2013-11-06

**Time for site meeting:**
11h00

**Closing date:**
2013-11-29.

**Closing time:**
11h00.

**Contact person:**
Miss Lecheko & Mrs Dzanibe.

**Contact numbers:**
(039) 259-0310.

**SERVICE:**
Installation of vinyl sheeting to wards.

**Period:**
Once-off.

**Quotation number:**
ZNQ 684/13-14.

**Compulsory site meeting:**
2013-11-06

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This gazette is also available free online at [www.gpwnline.co.za](http://www.gpwnline.co.za)
Time for site meeting: 11h00
Closing date: 2013-11-29.
Closing time: 11h00.
Contact person: Miss Lecheko & Mrs Dzanibe.
Contact numbers: (039) 259-0310.

SERVICE:
Replace 160 mm gate valve (valve must fit to 1 asbestos pipes.
Quantity: 2 Units.
Quotation number: ZNQ 683/13-14.
Compulsory site meeting: 2013-11-06
Time for site meeting: 11h00
Closing date: 2013-11-29.
Closing time: 11h00.
Contact person: Miss Lecheko & Mrs Dzanibe.
Contact numbers: (039) 259-0310.

SERVICE:
Supply and install convention oven steam 20 pan with inserts. Must have mobile rack (Attached spec on quotation form).
Quantity: 1 Unit.
Quotation number: ZNQ 584/13-14.
Closing date: 2013-11-29.
Closing time: 11h00.
Contact person: Miss Lecheko & Mrs Dzanibe.
Contact numbers: (039) 259-0310.

SERVICE:
Boom gate with stop sign (approved by SABS). Stand must be 6,6 m; Bass stand must be 1,350 m. Holder stand must be 1,350 m and handler 300 cm.
Quantity: 1 Unit.
Quotation number: ZNQ 575/13-14.
Closing date: 2013-11-29.
Closing time: 11h00.
Contact person: Miss Lecheko & Mrs Dzanibe.
Contact numbers: (039) 259-0310.

Tender documents will be available on the site meeting day.
INVITATION TO BID

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

Experienced and Interested service providers are hereby invited to bid for the following:

<table>
<thead>
<tr>
<th>Bid No</th>
<th>RFB20054</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Description</td>
<td>Cidb STUDY LABOUR AND WORKING CONDITIONS IN SOUTH AFRICAN CONSTRUCTION INDUSTRY</td>
</tr>
<tr>
<td>Evaluation Method</td>
<td>Two-staged evaluation (1. Functionality, 2. 80/20)</td>
</tr>
</tbody>
</table>

**Functionality Evaluation Criteria**

<table>
<thead>
<tr>
<th>Quality Criteria</th>
<th>Description of quality criteria and sub-criteria</th>
<th>Maximum number of tender evaluation points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Methodology</td>
<td>Approach paper (please provide an execution Plan)</td>
<td>40</td>
</tr>
<tr>
<td>Experience</td>
<td>Relevant experience of the Organisation in similar studies. (please provide company profile illustrating the number years and traceable references)</td>
<td>20</td>
</tr>
<tr>
<td></td>
<td>Maximum 10 Points will be allocated to the number of years of relevant experience on a sliding scale where:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>+10 years = 10; 8 years = 8; 6 years = 6 points, and so forth</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maximum 10 Points will be evaluated according to responses of at least 2 traceable references. Maximum of 5 points per reference will be allocated.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Relevant experience of Key personnel in appropriate methodologies, in depth knowledge of the South African construction industry, competent understanding of socio-economic issues, (please provide CVs).</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maximum 20 Points will be allocated to number of years of relevant construction industry knowledge and experience on a sliding scale where:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>+10 years = 20; 8 years = 16; 6 years = 12, and so forth</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Maximum 10 Points will be evaluated according to the relevant qualifications the key personnel possess on a sliding scale (i.e. labour/industrial relations; social science or economics qualification)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>PhD or Equivalent = 10 Points</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Masters' Degree = 8 Points</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Honours or Equivalent = 5 Points</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Bachelors' or Diploma = 2 Points</td>
<td></td>
</tr>
<tr>
<td>Value Add</td>
<td>Additional service to what has been described in the brief</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>Total evaluation points for quality (WQ)</td>
<td>100</td>
</tr>
</tbody>
</table>

Functionality will be evaluated and scored out of 100 points.

Bidders shall score a minimum of 80 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE.

**B-BBEE**

Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.

**For enquiries and to request a bid document**

<table>
<thead>
<tr>
<th>Name:</th>
<th>Ms Nombuso Msomi</th>
<th>Email:</th>
<th><a href="mailto:nombusom@cidb.org.za">nombusom@cidb.org.za</a></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tel:</td>
<td>012 482 7283</td>
<td>Fax:</td>
<td>086 262 6326</td>
</tr>
</tbody>
</table>

**Bid Closing Date**

Date: 5 December 2013 Time: 11:00am
Venue: cidb Head Office; SABS Campus Block M and R; 1 Dr Lategan Road; Groenkloof

**NOTE**

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, Faxed or emailed bids or part thereof, shall not be considered.

This gazette is also available free online at [www.gpwonline.co.za](http://www.gpwonline.co.za)
REQUEST FOR PROPOSAL:

TOWING AND TRANSPORTATION OF CONFISCATED VEHICLES AND/OR TRANSPORTATION OF CONFISCATED GOODS

The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to render the following services:

1. The towing and transportation of confiscated vehicles; and/or
2. The transportation of confiscated goods.

Reference: RFP 19/2013

Closing date and time: 13 December 2013 at 11:00am

Briefing session:

<table>
<thead>
<tr>
<th>Province</th>
<th>Address</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gauteng</td>
<td>Megawatt Park, Maxwell Drive, Sunninghill, Johannesburg</td>
<td>11 Nov 2013</td>
<td>10h00</td>
</tr>
<tr>
<td>North West</td>
<td>Revenue House, Corner Barokokgabi and Bathaping Road, Mafikeng</td>
<td>12 Nov 2013</td>
<td>11h00</td>
</tr>
<tr>
<td>Free State</td>
<td>Central Government Building, Corner Nelson Mandela Drive and Aiwal Street, Bloemfontein</td>
<td>13 Nov 2013</td>
<td>12h30</td>
</tr>
<tr>
<td>Western Cape</td>
<td>Project 166 Enforcement Centre, 19th Floor, 22 Hans Broederm Avenue, Roggebaai Cape Town</td>
<td>14 Nov 2013</td>
<td>10h00</td>
</tr>
<tr>
<td>Kwa-Zulu Natal</td>
<td>201 Dr. Pixley ka Seme Street (formerly West Street), Durban</td>
<td>15 Nov 2013</td>
<td>10h00</td>
</tr>
<tr>
<td>Eastern Cape</td>
<td>Sanlam Building, Chapel Street, Central, Port Elizabeth</td>
<td>18 Nov 2013</td>
<td>10h00</td>
</tr>
<tr>
<td>Northern Cape</td>
<td>Ancoety Building, Biederrick Street, Preet Upington, Upington</td>
<td>19 Nov 2013</td>
<td>11h00</td>
</tr>
<tr>
<td>Mpumalanga</td>
<td>31 Sinus Crescent, Nelspruit Extension 7, Mbombela</td>
<td>20 Nov 2013</td>
<td>10h00</td>
</tr>
<tr>
<td>Limpopo</td>
<td>40 Landros Mare Street, Polokwane</td>
<td>21 Nov 2013</td>
<td>10h00</td>
</tr>
</tbody>
</table>

Address of one of the briefing sessions listed below is compulsory.

Proposals may be submitted by prospective service providers (“bidders”) one or more provinces or for all provinces.

For further details please contact:

Tender Office:
Tel: 012 422 6821  Fax: 012 422 4137  Email: tenderoffice@sars.gov.za

Tender documents may be obtained from the SARS Procurement Centre, Linton House, Ground Floor, 570 Fehren Street, Brooklyn Bridge, Pretoria or be accessed and downloaded from the SARS website: www.sars.gov.za from Monday, 4 November 2013.

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

1. All bid documents must be submitted in original, hard copy format;
2. Bid documents may either be posted to The Tender Office - SARS Procurement Department, Union House, S70 Fehren Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the address above;
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS;
4. Late bids will not be accepted and shall be returned to bidders.

Please continue to visit our website for any changes, alterations and updates for this tender. All awarded tenders will be published on the SARS website.
Tender Notice and Invitation to Tender

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

<table>
<thead>
<tr>
<th>Contract No.</th>
<th>Contract Title</th>
<th>Tender Meeting Time &amp; Date</th>
<th>Tender Closing Time &amp; Date</th>
<th>CIDB Grading</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNT373T/3/3/A1/3630/2013</td>
<td>Upgrading 400m of L1638 to Concrete</td>
<td>19 November 2013 10H00</td>
<td>27 November 2013 10H00</td>
<td>3CE</td>
</tr>
<tr>
<td>ZNT373T/3/3/A1/3631/2013</td>
<td>Construction of Concrete Lined Drains and Pipe Replacement on P422</td>
<td>19 November 2013 10H00</td>
<td>27 November 2013 10H00</td>
<td>3CE</td>
</tr>
<tr>
<td>ZNT373T/3/3/A1/3586/2013</td>
<td>Regravelling of P27/1</td>
<td>19 November 2013 10H00</td>
<td>27 November 2013 10H00</td>
<td>3CE</td>
</tr>
<tr>
<td>ZNT373T/3/3/A4/3020/2013</td>
<td>Construction of Concrete Panels on L1189</td>
<td>20 November 2013 10H00</td>
<td>27 November 2013 10H00</td>
<td>3CE</td>
</tr>
</tbody>
</table>

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

Tenderers must be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).

The physical address for collection of tender documents is:
KwaZulu Natal Department of Transport
Ixopo Cost Centre
23 High Street
Ixopo
3276

Tender documents may be collected during working hours (7:30 to 16:00) from 12:00 04th November 2013 until 16h00 on the day prior to the Clarification Meeting.

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

All technical queries relating to the issues of these documents may be addressed to:
Name: Mncedi Mtimde
Telephone No.: 039 834 0500
Fax No.: 039 834 0555
e-mail address: Mncedi.Mtimde@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at No. 3 Village End, Underberg – Underberg Area Office on Tuesday 19 March 2013 starting at 10:00 hours for Upgrading 400m of L1638 to Concrete, Construction of Concrete Lined Drains and Pipe Replacement on P422 and Regravelling of P27/1.

A compulsory Clarification Meeting with representatives of the Employer will take place at 52 Margaret Street, Ixopo – Ixopo Area Office on Wednesday 20 March 2013 starting at 10:00 hours for Construction of Concrete Panels on L1189.

No late comers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 27 November 2013 at Ixopo Area Office, 23 High Street, Ixopo, 3276. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.
The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors, experienced in roads and earthworks, for the Construction of Access of the above mentioned Schools in the Bergville RRTF. The duration of the project will be stated in the document.

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

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

Tender documents will be available as from 10h00 on Wednesday 30 October 2013 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Estcourt, No.1 Old main Road Behind Becon Factory, Estcourt.

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

Queries relating to this tender may be addressed to:

BERGVILLE RRTF AREA
Mr. C. Mkhonto
Fax: (036) 376 6938
mailto: chris.mkhonto@kzntransport.gov.za

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

The closing time for receipt of tenders is 11h00 at Cost Centre Estcourt on the dates as per Table 1 above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

West Coast FET College (WCC) invites suitably qualified Auditing Companies to tender for External Audit Services.

Tender number: WCC/EA/2013
Closing date: 2 December 2013
Closing time: 10:00
Bid validity period: 30 days (commencing from the Request To Bid date)

Appointment of a service provider for the provision of External Audit Services for West Coast FET College over a two (2) year period, renewed annually.

The bid document is available at a non-refundable cost of R500 per document, to be collected at West Coast FET College Central Office, 1st Floor, Clicks Building, 48 Voortrekker Road, Malmesbury. The fee can also be deposited directly into ABSA acc no: 4052300937, Branch Code: 6320

Bidders should ensure that bids are delivered timeously to the correct address. Late bids will not be accepted for consideration.

All bids must be submitted on the official form – (not to be re-typed)

This bid is subject to the General Conditions of Contract (GCC), General Terms and Conditions of Tender of the WCC, the requirements of the Auditor General South Africa and, if applicable, any other special conditions of contract.

The West Coast FET College (WCC) reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The West Coast FET College (WCC) will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

Queries relating to the tender may be addressed to:
Mr D. Van Rooyen, Tel: (022) 482-1143 or Email: dvanrooyen@westcoastcollege.co.za or
Mrs. U. Nxusani Tel: (022) 482-1143 or Email: unxusani@westcoastcollege.co.za
INVITATION TO TENDER

West Coast College (WCC) invites suitable Suppliers that qualify to Supply and deliver pre-identified textbooks to the various campuses. The contract agreement period will be for one year.

Contract Number. WCC/TB/2013 Supply and deliver pre-identified textbooks.

The physical address for collection and delivery of tender documents is the West Coast FET College (WCC) located at 1st floor Clicks building, 48 Voortrekker Road, Malmesbury, 7300.

Documents may be collected during working hours (08:30 to 16:00) from Friday, 01 November 2013.

A non-refundable tender fee of R500,00 must be deposited into the West Coast FET College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code: 632005, Reference: WCC/TB/2013, followed by the service provider’s name. Proof of payment is required upon collection of the tender documents. As minimum requirements, tenderers must meet the following criteria:

- Tenderers must submit an original valid Tax Clearance Certificate
- Company registration certificate
- BB-BEE Certificate

Preference will be given to tenderers who have HDI equity ownership and a local presence in the form of an operational business within the boundaries of the West Coast and Cape Town. The closing time and date for receipt of tenders is 11:00 on Friday, 22 November. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. Tenders may only be submitted on the tender documentation issued and must be completed in full. The retyping of the tender documentation is not permitted.

The WCC reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The WCC will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

Queries relating to the tender may be addressed to:
Mrs U Nxusani Tel: (022) 482-1143 or Email: unxusani@westcoastcollege.co.za
REQUEST FOR PROPOSALS
DUBE TRADEPORT CORPORATION (DTPC)

INVITATION FOR PROPOSALS FOR THE APPOINTMENT OF THE ENVIRONMENTAL CONTROL OFFICER'S PANEL FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS

REF: DTP/RFP/57/IFR/06/2013

Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.

As a master developer, with ongoing developments and operations, DTPC would like to appoint a panel of suitably qualified Environmental Control Officers (ECOs) for a 3 year period to undertake environmental audits when required. Both construction and operational audits are required for developments within the DTP precinct. Once appointed to the panel, the ECOs will be requested to submit a brief proposal, including methodology and man hours, for consideration as and when projects arise.

EVALUATION OF THIS BID:

All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available from Monday, 4th November 2013 until Friday, 8th November 2013 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube Trade Port Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “DTP/RFP/57/IFR/06” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA; A/C No.: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current

A COMPULSORY briefing session for service providers, who have collected the Bid Documents, will be held at DTPC offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on Monday, 11th November 2013 at 11:00

Enquiries should be directed to Vanishree Naidoo via email vanishree.naidoo@dubetradeport.co.za

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 29th November 2013. Documents should be clearly marked “APPOINTMENT OF THE ENVIRONMENTAL CONTROL OFFICER’S PANEL”
### 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: SUNDBUMILI COMMUNITY HEALTH CENTRE**

<table>
<thead>
<tr>
<th>ZNQ No.</th>
<th>ITEM DESCRIPTION</th>
<th>AWARDED SUPPLIER</th>
<th>PRICE QUOTED</th>
</tr>
</thead>
<tbody>
<tr>
<td>99/13/14</td>
<td>Supply of pedestal bedside—single drawer and 1 door</td>
<td>Excell Furniture Manufacturer</td>
<td>R41 040.00</td>
</tr>
<tr>
<td>101/13/14</td>
<td>Supply of 2 piece lounge suite of 2 x 1 seater</td>
<td>Exquisite Office Designs</td>
<td>R139 536.00</td>
</tr>
<tr>
<td>102/13/14</td>
<td>Supply of chairs (dining table) steel, upholstered—stackable</td>
<td>Excell Furniture Manufacturer</td>
<td>R15 321.60</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTE No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>PREFERENCE POINTS</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 108/13/14</td>
<td>Supply of office desk</td>
<td>Style Craft Office Design</td>
<td>20.00</td>
<td>R30 962.40</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 112/DC28/13-14</td>
<td>Home-based care kits (450 kits)</td>
<td>Gibela Trade &amp; Invest 1001 CC</td>
</tr>
<tr>
<td>ZNQ 071/DC28/13-14</td>
<td>6-Way cluster desk (1 unit) Swivel chairs (4 units) and Visitors chairs (4 units)</td>
<td>Crescent Health Services</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 982/13</td>
<td>110 x Aspirators high vacuum pipeline suction unit as per Specification H.T.S. UMDNS: 10208</td>
<td>Gabler Medical</td>
</tr>
<tr>
<td>ZNQ 1087/13</td>
<td>100 x Units flowmeters double oxygen as per H.T.S. Specification</td>
<td>Gabler Medical</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>NAME OF SUCCESSFUL BIDDER &amp; PREFERENTIAL POINTS CLAIMED</th>
<th>CONTRACT PRICE</th>
<th>BRAND NAMES AND DATE OF COMPLETION OF CONTRACTS PERIOD/S</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ EMS 015/13/14</td>
<td>Supply and deliver high risk gloves, x-large, large and medium</td>
<td>Caseive Agencies</td>
<td>R14 535.00</td>
<td>2 Weeks</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION OF ITEM</th>
<th>REQUIRED AT</th>
<th>CLOSING DATE AND TIME</th>
<th>AWARDED TO</th>
<th>TOTAL VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>325/2013/2014</td>
<td>Supply and deliver, health care waste storage container</td>
<td>Nseleni Community Health Centre</td>
<td>2013-09-05 at 11:00</td>
<td>Compass Waste Services (Pty) Ltd</td>
<td>R90 630.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 422/2013/14</td>
<td>Foam cavity dressings size 10 cm; 9 x 2.5 cm and 12 x 4 cm</td>
<td>Icembe Medical</td>
</tr>
<tr>
<td>ZNQ 423/2013/14</td>
<td>Fibrous hydro colloid dressing with silver 15 x 15 cm</td>
<td>Palmed Medical &amp; Surgical</td>
</tr>
<tr>
<td>ZNQ 425/2013/14</td>
<td>Fibrous hydro colloid dressing 10 x 10 cm</td>
<td>Palmed Medical &amp; Surgical</td>
</tr>
<tr>
<td>ZNQ 426/2013/14</td>
<td>Interactive hydro colloid gel x 15 g tube</td>
<td>Palmed Medical &amp; Surgical</td>
</tr>
<tr>
<td>ZNQ 427/2013/14</td>
<td>IV Waterproof dressing sterile size 5 x 5,7 cm</td>
<td>BSN Medical (Pty) Ltd</td>
</tr>
<tr>
<td>ZNQ 428/2013/14</td>
<td>Paraffin gauze dressing 10 x 10 cm and 10 x 40 cm</td>
<td>BSN Medical (Pty) Ltd</td>
</tr>
<tr>
<td>ZNQ 429/2013/14</td>
<td>Fibrous hydro colloid dressing with silver 15 x 15 cm</td>
<td>Palmed Medical &amp; Surgical</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>SUPPLY/SERVICE</th>
<th>COMPANY NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 209/13/14-H</td>
<td>1 x Supply &amp; fit dish washing machine</td>
<td>Vulcan Catering Equipment (Pty) Ltd</td>
</tr>
<tr>
<td>ZNQ 29/13/14-H</td>
<td>Supply of dressings</td>
<td>Electro Spyres Medical (Pty) Ltd</td>
</tr>
</tbody>
</table>

This gazette is also available free online at [www.gpwnline.co.za](http://www.gpwnline.co.za)
### KWAZULU-NATAL: DEPARTMENT OF HEALTH: IMBALENIHLE COMMUNITY HEALTH CENTRE

<table>
<thead>
<tr>
<th>ZNQ No.</th>
<th>SUPPLY/SERVICE</th>
<th>COMPANY NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>108/2013</td>
<td>Maintenance: Repairing of ceiling board at Imbalenhle CHC</td>
<td>Ngibongeleni Trading and Projects CC</td>
</tr>
<tr>
<td>109/2013</td>
<td>Maintenance: Manufacture and supply of steel container</td>
<td>Container Consumables</td>
</tr>
<tr>
<td>114/2013</td>
<td>Stationery: Computer labels</td>
<td>Capstan Trading</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>VOL No.</th>
<th>REF. No.</th>
<th>DATE ISSUE</th>
<th>ZNQ</th>
<th>CLOSING DATE</th>
<th>SITE INSPECTION</th>
<th>COMPANY NAME</th>
<th>PROJECT</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>578</td>
<td>2789</td>
<td>2013-08-30</td>
<td>ZNQ 22/8/2013/2014</td>
<td>2013-09-13</td>
<td>N/A</td>
<td>Dinaledi Medical (Pty) Ltd</td>
<td>Diathermy</td>
<td>R46 131.24</td>
</tr>
</tbody>
</table>

### KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES: WENTWORTH HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>SUPPLY</th>
<th>COMPANY NAME</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 119 of 2013/14</td>
<td>Rigid foam collars—Small</td>
<td>Chandeka Marketing</td>
</tr>
<tr>
<td>ZNQ 119 of 2013/14</td>
<td>Rigid foam collars—Medium</td>
<td>Chandeka Marketing</td>
</tr>
<tr>
<td>ZNQ 121 of 2013/14</td>
<td>Rigid foam collars—Large</td>
<td>Chandeka Marketing</td>
</tr>
<tr>
<td>ZNQ 128 of 2013/14</td>
<td>7.9 mm A.K. caliper steel</td>
<td>Chandeka Marketing</td>
</tr>
<tr>
<td>ZNQ 129 of 2013/14</td>
<td>Wooden walking sticks</td>
<td>Royal Medical and Surgical Suppliers</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>SUPPLY AND DELIVER</th>
<th>COLOUR OF ITEM</th>
<th>AWARDED COMPANY</th>
<th>AWARD DATE</th>
<th>CLOSING TIME</th>
<th>CONTACT PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 83 2013-14</td>
<td>Pastoe chairs bunch of 5 x 30 (150 units)</td>
<td>Maroon</td>
<td>RWL Furniture CC</td>
<td>2013-10-18</td>
<td>10:30</td>
<td>Mr C. Z. Mapumulo, Tel. (033) 444-0128</td>
</tr>
</tbody>
</table>

### KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALE PROVINCIAL HOSPITAL

<table>
<thead>
<tr>
<th>ZNQ No.</th>
<th>DESCRIPTION</th>
<th>COMPANY NAME</th>
<th>QUANTITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>566/2013-14</td>
<td>Chair airport type</td>
<td>Eyelenge Trading and Projects</td>
<td>50 Banks of 3 units</td>
</tr>
</tbody>
</table>

### KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI DISTRICT HOSPITAL SCM

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL TENDERER</th>
<th>CONTRACT VALUE</th>
<th>TERM OF CONTRACT</th>
<th>STATUS LEVEL OF CONTRIBUTION</th>
<th>B-BBEE POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 83 2013-14</td>
<td>Pastoe chairs bunch of 5 x 30 (150 units)</td>
<td>Lightsaver (Pty) Ltd</td>
<td>R1 216 734</td>
<td>To be finalized by 30 November 2013</td>
<td>1</td>
<td>10</td>
</tr>
</tbody>
</table>
**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**

<table>
<thead>
<tr>
<th>BID No.</th>
<th>SUPPLY</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNB 2538/13 T</td>
<td>Supply of bitumious products in drums</td>
<td>Awarded to various suppliers</td>
</tr>
<tr>
<td>ZNB 2507/13 T</td>
<td>Supply of guardrails posts, spacer blocks and wooden poles</td>
<td>Awarded to various suppliers</td>
</tr>
</tbody>
</table>

**WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH**

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>TYPE OF BID</th>
<th>SUCCESSFUL CONTRACTOR</th>
<th>PRICE (incl. VAT)</th>
<th>PREFERENCE POINTS</th>
<th>DATE AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>GSH 15/2013</td>
<td>Supply, deliver, install, commission and handover in good working order of a single modality medical linear accelerator (LINAC)</td>
<td>Open</td>
<td>Tecmed Africa (Pty) Ltd</td>
<td>R16 833 166,82</td>
<td>95</td>
<td>2013-10-02</td>
</tr>
</tbody>
</table>

**PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION**

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL TENDERER</th>
<th>CONTRACT VALUE</th>
<th>CONTRACT DEADLINE</th>
<th>PREFERENCE POINTS CLAIMED</th>
</tr>
</thead>
<tbody>
<tr>
<td>B/WCED:2155/13</td>
<td>B/WCED 2155/13: Service: Supply and install jungle gyms at 50 identified Western Cape Education Department (WCED) schools with Grade R classes</td>
<td>Sunrise Construction Services</td>
<td>R786 600,00</td>
<td>2013-12-04</td>
<td>96</td>
</tr>
</tbody>
</table>

**PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF AGRICULTURE**

<table>
<thead>
<tr>
<th>BID No.</th>
<th>SUPPLY</th>
<th>BID PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>803-2013/2014</td>
<td>Supply, deliver and installation of nitrogen protein analyser</td>
<td>R997 078,20</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>SUPPLY</th>
<th>SUCCESSFUL COMPANY</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 1080 of 13-14</td>
<td>Mechanical ventilator with adult &amp; paediatric modes with both medical air and oxygen with nebuliser</td>
<td>Phambili Hospital Products (Pty) Ltd</td>
</tr>
<tr>
<td>ZNQ 1208 of 13-14</td>
<td>Compressor for medical air</td>
<td>Respiratory Care Africa</td>
</tr>
</tbody>
</table>

**NATIONAL DEPARTMENT OF HEALTH**

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDERS</th>
</tr>
</thead>
</table>
| HM01-2012CNDM/01 | Supply and delivery of male and female condoms to the Department of Health for the period up to 30 November 2014 | 1. Abafazi Healthcare (Pty) Ltd  
2. Biocor Hospital Supplies (Pty) Ltd  
3. Brimpharm SA (Pty) Ltd  
4. Isigidi Trading 389  
5. Sekunjalo Investments Corporations (Pty) Ltd |

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

<table>
<thead>
<tr>
<th>ZNQ No.</th>
<th>DESCRIPTION</th>
<th>SUPPLIER</th>
<th>POINT SCORED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>245/09/12</td>
<td>Appoint and accredit contractor to repair, service, and maintain fire fighting equipment at Edendale Hospital and Edendale Nursing Campus</td>
<td>Safe Guard Fire Security (2 year contract)</td>
<td>—</td>
<td>R62 836,80</td>
</tr>
<tr>
<td>586/03/13</td>
<td>Arthroscopy disposable drape-slit with a pouch x 20 boxes (19 in a box)</td>
<td>Questmed (Pty) Ltd</td>
<td>80.00</td>
<td>R25 732,08</td>
</tr>
<tr>
<td>214/07/13</td>
<td>Bioceramic wound devices 10 x 1 m roll x 100 boxes (box of 10)</td>
<td>PMS Medical CCT/Progress Medical Supplies</td>
<td>80.00</td>
<td>R46 056,00</td>
</tr>
<tr>
<td>177/07/13</td>
<td>Acticoat 40 x 40 cm 8 boxes</td>
<td>Icebme Medical (Pty) Ltd</td>
<td>96.00</td>
<td>R52 492,71</td>
</tr>
<tr>
<td>110/05/13</td>
<td>Band identification, adult x 480 boxes (box of 100)</td>
<td>Questmed (Pty) Ltd</td>
<td>80.00</td>
<td>R13 680,00</td>
</tr>
</tbody>
</table>

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### SITA (PTY) LTD

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>NAMES OF ACCREDITED SUPPLIERS</th>
</tr>
</thead>
</table>
| RFB 1028/2012   | Supply, installation and maintenance of voice solutions and services for a period of three (3) years | 1. Axial Technologies (Pty) Ltd  
2. Business Connexion (Pty) Ltd  
3. Bytes Connect a Division of Byes Technology Group  
4. EOH Intelligent Infrastructure (Pty) Ltd  
5. EOH Mthombo (Pty) Ltd  
6. Gijima (Pty) Ltd  
7. Internet Solutions a Division of Dimension Data (Pty) Ltd  
8. Kopano Copier Company trading as Nashua Kopano  
9. MIA Telecom (Pty) Ltd  
10. Nashua Communications (Pty) Ltd  
11. Telkom Nashua  
12. Ubuntu Technologies (Pty) Ltd  
13. Vox Orion (Pty) Ltd |

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

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>SERVICE</th>
<th>NAMES OF ACCREDITED SUPPLIERS</th>
<th>PRICE</th>
<th>TOTAL POINTS SCORED</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ H113/2013/2014</td>
<td>Levelling of ground behind MDR Unit</td>
<td>Amadudeni Trading</td>
<td>R19 000,00</td>
<td>31.07</td>
</tr>
<tr>
<td>ZNQ MH44/2013/2014</td>
<td>Supply and deliver 2 000 units x drug resistant—TB Register</td>
<td>Medicity Solutions CC</td>
<td>R57 900,00</td>
<td>96</td>
</tr>
<tr>
<td>ZNQ MH45/2013/2014</td>
<td>Supply and deliver 25 000 units drug resistant treatment cards</td>
<td>Medicity Solutions CC</td>
<td>R32 500,00</td>
<td>96</td>
</tr>
<tr>
<td>ZNQ MH46/2013/2014</td>
<td>Supply and deliver 25 000 units drug resistant treatment follow-up cards</td>
<td>Medicity Solutions CC</td>
<td>R35 000,00</td>
<td>96</td>
</tr>
<tr>
<td>ZNQ MH47/2013/2014</td>
<td>Supply and deliver 25 000 units drug resistant patient identity cards—Injectable Phase</td>
<td>Medicity Solutions CC</td>
<td>R22 500,00</td>
<td>96</td>
</tr>
<tr>
<td>ZNQ MH48/2013/2014</td>
<td>Supply and deliver 25 000 units drug resistant patient identity cards—Continuation Phase</td>
<td>Medicity Solutions CC</td>
<td>R22 500,00</td>
<td>96</td>
</tr>
</tbody>
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### KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE PROVINCIAL HOSPITAL

<table>
<thead>
<tr>
<th>QUOTE No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>BRAND NAME</th>
<th>PRICE</th>
<th>DELIVERY PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ PSH 229/1314</td>
<td>Endo Gia ultra universal stapling unit</td>
<td>Dinaledi Medical</td>
<td>Covidien</td>
<td>R165 090,24</td>
<td>4–6 Weeks</td>
</tr>
<tr>
<td>PSH 218/1314</td>
<td>Pads sanitary maternity delivery with loops</td>
<td>BSN Medical</td>
<td>Dr Whites</td>
<td>R42 707,25</td>
<td>Ex stock</td>
</tr>
<tr>
<td>PSH 230/1314</td>
<td>Reloads for ultra universal hand piece EGIA 60 AMT stapler</td>
<td>Dinaledi Medical</td>
<td>Covidien</td>
<td>R171 969,00</td>
<td>4–6 Weeks</td>
</tr>
<tr>
<td>PSH 215/1314</td>
<td>General building repairs—Port Shepstone Hospital</td>
<td>RA Davison</td>
<td>GE</td>
<td>R84 924,44</td>
<td>3 Weeks</td>
</tr>
<tr>
<td>PSH 226/1314</td>
<td>Oxygen flow sensor</td>
<td>Medhold Medical</td>
<td>GE</td>
<td>R42 059,43</td>
<td>4–6 Weeks</td>
</tr>
<tr>
<td>PSH 223/1314</td>
<td>TPN giving sets</td>
<td>Fresenius Kabi South Africa</td>
<td>Ambix Active Set</td>
<td>R33 134,41</td>
<td>Ex stock 6–8 weeks</td>
</tr>
<tr>
<td>PSH 222/1314</td>
<td>Carpenter Material</td>
<td>Amriya Suppliers</td>
<td>96.00</td>
<td>R25 678,00</td>
<td>1 Week</td>
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<tr>
<td>PSH 220/1314</td>
<td>Plumbing Material</td>
<td>Amriya Suppliers</td>
<td>96.00</td>
<td>R126 460,00</td>
<td>1 Week</td>
</tr>
<tr>
<td>PSH 199/1314</td>
<td>Ophthalmic Autorefractor/Autokeratometer</td>
<td>Medequip</td>
<td>Tomey</td>
<td>R136 565,83</td>
<td>4–6 Weeks</td>
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<tr>
<td>PSH 227/1314</td>
<td>Infusomat space set original with 2 x needle free Y-site</td>
<td>B.Braun Medical</td>
<td>B Braun</td>
<td>R153 750,40</td>
<td>Ex stock 2 days/4 weeks</td>
</tr>
<tr>
<td>PSH 219/1314</td>
<td>Sets infusion for volumetric use with ivac pump 597</td>
<td>Carefusion SA</td>
<td>Alaris</td>
<td>R182 670,00</td>
<td>Ex stock 6 weeks</td>
</tr>
<tr>
<td>PSH 214/1314</td>
<td>General building repairs at South Port Clinic</td>
<td>King Bros. Building Services</td>
<td>96.00</td>
<td>SA</td>
<td>R22 828,50</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTE No. ZNQ</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>BRAND NAME</th>
<th>PRICE</th>
<th>DELIVERY PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>PSH 228/1314</td>
<td>Vessel sealing device for use with force triad machine</td>
<td>Dinaledi Medical</td>
<td>Covidien</td>
<td>R194 940.00</td>
<td>4 Weeks</td>
</tr>
<tr>
<td>PSH 221/1314</td>
<td>Electrical material</td>
<td>Port Shepstone Industrial</td>
<td>SA</td>
<td>R31 237.32</td>
<td>2 Weeks</td>
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**BID No.**

<table>
<thead>
<tr>
<th>SUPPLY</th>
<th>CONTRACTOR</th>
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<tbody>
<tr>
<td>The supply of patient monitoring equipment: Item 1: Blood Display Monitor: Various Institutions</td>
<td>Endomed Medical and Surgical Supplies</td>
</tr>
<tr>
<td>The supply of patient monitoring equipment: Item 3: Fetal Heart Detector: Various Institutions</td>
<td>Progress Medical Supplies</td>
</tr>
<tr>
<td>The supply of patient monitoring equipment: Item 4: Multi-Parameter Monitor: Various Institutions</td>
<td>Duromed CC (Offer A)</td>
</tr>
<tr>
<td>The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Ethekwini Metro District: Various Institutions</td>
<td>Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246</td>
</tr>
<tr>
<td>The supply and delivery of toilet paper, paper towels, baby and adult diapers, incontinence pads and serviettes: Umgungundlovu District: Various Institutions</td>
<td>Alfrehutch: Item 08 00108 Item 08 00110 Item 08 00112 Item 39 10000 Item 39 10002 Item 39 10004 Item 39 10006 Item 39 10007 Item 39 10020 Item 39 10022 BSN Medical: Item 30 44004 Kimberly Clark: Item 30 44005 Item 39 15014 Lopac Tissue: Item 39 15012 Item 40 10247 Sebenzani Trading: Item 39 12655 Item 40 05420 Item 40 10239 Item 40 10245 Item 40 10246</td>
</tr>
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<td>BID No.</td>
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<tr>
<td>ZNB 5760/2013-H</td>
<td>The supply and delivery of toilet paper, paper towels, baby and adult</td>
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<tr>
<td></td>
<td>diapers, incontinence pads and serviettes: Uthukela District: Various</td>
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<td>Institutions</td>
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</tbody>
</table>

| ZNB 5760/2013-H | The supply and delivery of toilet paper, paper towels, baby and adult   | Alfrehutch:                    |
|                 | diapers, incontinence pads and serviettes: Umzinyathi District: Various| Item 08 00108                  |
|                 | Institutions                                                            | Item 08 00110                  |
|                 |                                                                        | Item 08 00112                  |
|                 |                                                                        | Item 39 10000                  |
|                 |                                                                        | Item 39 10002                  |
|                 |                                                                        | Item 39 10004                  |
|                 |                                                                        | Item 39 10006                  |
|                 |                                                                        | Item 39 10007                  |
|                 |                                                                        | Item 39 10020                  |
|                 |                                                                        | Item 39 10022                  |
|                 |                                                                        | BSN Medical:                   |
|                 |                                                                        | Item 30 44004                  |
|                 |                                                                        | Kimberly Clark:                |
|                 |                                                                        | Item 30 44005                  |
|                 |                                                                        | Item 39 15014                  |
|                 |                                                                        | Lopac Tissue:                  |
|                 |                                                                        | Item 39 15012                  |
|                 |                                                                        | Item 40 10247                  |
|                 |                                                                        | Sebenzani Trading:            |
|                 |                                                                        | Item 39 12655                  |
|                 |                                                                        | Item 40 05420                  |
|                 |                                                                        | Item 40 10239                  |
|                 |                                                                        | Item 40 10245                  |
|                 |                                                                        | Item 40 10246                  |

<p>| ZNB 5760/2013-H | The supply and delivery of toilet paper, paper towels, baby and adult   | Alfrehutch:                    |
|                 | diapers, incontinence pads and serviettes: Amajuba District: Various   | Item 08 00108                  |
|                 | Institutions                                                            | Item 08 00110                  |
|                 |                                                                        | Item 08 00112                  |
|                 |                                                                        | Item 39 10000                  |
|                 |                                                                        | Item 39 10002                  |
|                 |                                                                        | Item 39 10004                  |
|                 |                                                                        | Item 39 10006                  |
|                 |                                                                        | Item 39 10007                  |
|                 |                                                                        | Item 39 10020                  |
|                 |                                                                        | Item 39 10022                  |
|                 |                                                                        | BSN Medical:                   |
|                 |                                                                        | Item 30 44004                  |
|                 |                                                                        | Kimberly Clark:                |
|                 |                                                                        | Item 30 44005                  |
|                 |                                                                        | Item 39 15014                  |
|                 |                                                                        | Lopac Tissue:                  |
|                 |                                                                        | Item 39 15012                  |
|                 |                                                                        | Item 40 10247                  |</p>
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<th>SUPPLY</th>
<th>CONTRACTOR</th>
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<tbody>
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<tr>
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<tr>
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<td>Sebenzani Trading:</td>
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<td>Item 39 12655</td>
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<td>Item 40 10245</td>
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<td>Item 40 10246</td>
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</tbody>
</table>

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

<table>
<thead>
<tr>
<th>REFERENCE No.</th>
<th>SERVICE DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNB 77/13/14</td>
<td>Supply Vygon or Portex ET Tubes (Neonatal: Soft, non-rigid, straight, non-cuffed and non-tapered) size 3,0</td>
<td>Viking Medical</td>
</tr>
<tr>
<td>ZNB 76/13/14</td>
<td>Supply Vygon or Portex ET Tubes (Neonatal: Soft, non-rigid, straight, non-cuffed and non-tapered) size 3,5</td>
<td>Viking Medical</td>
</tr>
<tr>
<td>ZNB 63/13/14</td>
<td>Supply and deliver blood warmer</td>
<td>Duromed CC</td>
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<tr>
<td>ZNB 59/13/14</td>
<td>Supply and deliver defibrillator</td>
<td>Respiratory Care Africa</td>
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<tr>
<td>ZNB 54/13/14</td>
<td>Supply and deliver Baumanometer</td>
<td>Tecmed Africa</td>
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<tr>
<td>ZNB 83/13/14</td>
<td>Supply and deliver electro–surgical unit</td>
<td>Tecmed Africa</td>
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<tr>
<td>ZNB 60/13/14</td>
<td>Supply and deliver electrocardiograph</td>
<td>Duromed CC</td>
</tr>
<tr>
<td>ZNB 52/13/14</td>
<td>Supply and deliver infusion pumps—Peristaltic volumetric</td>
<td>Fresenius Kabi South Africa</td>
</tr>
<tr>
<td>ZNB 79/13/14</td>
<td>Supply and Vygon or Portex ET Tubes (Neonatal: Soft, non-rigid, straight, non-cuffed and non-tapered) Size 2,5</td>
<td>Viking Medical</td>
</tr>
</tbody>
</table>

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL**

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 606/2012</td>
<td>Face mask N95 cone shaped</td>
<td>Progress Medical</td>
</tr>
<tr>
<td>ZNQ 32/2013</td>
<td>Red T-shirts</td>
<td>Lezmin 1571 CC</td>
</tr>
<tr>
<td>ZNQ 33/2013</td>
<td>Blue T-shirts</td>
<td>Lezmin 1571 CC</td>
</tr>
<tr>
<td>ZNQ 34/2013</td>
<td>Red jerseys V-neck</td>
<td>M. Y. Jadwat t/a Team Distributors</td>
</tr>
<tr>
<td>ZNQ 35/2013</td>
<td>Blue jerseys V-neck</td>
<td>M. Y. Jadwat t/a Team Distributors</td>
</tr>
<tr>
<td>ZNQ 36/2013</td>
<td>Pink jerseys V-neck</td>
<td>M. Y. Jadwat t/a Team Distributors</td>
</tr>
<tr>
<td>ZNQ 37/2013</td>
<td>Pink golf shirts</td>
<td>Iholo Invest CC</td>
</tr>
<tr>
<td>ZNQ 38/2013</td>
<td>Blue golf shirts</td>
<td>Iholo Invest CC</td>
</tr>
<tr>
<td>ZNQ 101/2013</td>
<td>20 Tray combi steamer</td>
<td>Metro Engineering &amp; Industrial Supplies</td>
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</tbody>
</table>

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT**

<table>
<thead>
<tr>
<th>BID No.</th>
<th>SUPPLY</th>
<th>SUPPLIER</th>
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</thead>
<tbody>
<tr>
<td>ZNQ152/13/14</td>
<td>Installation of CDC shelter</td>
<td>Intshabula Trading</td>
</tr>
<tr>
<td>ZNQ263/13/14</td>
<td>Sutures—silk</td>
<td>Glory Medical</td>
</tr>
<tr>
<td>ZNQ264/13/14</td>
<td>Surgical face mask—N95</td>
<td>PMS Medical</td>
</tr>
<tr>
<td>ZNQ265/13/14</td>
<td>Autosafe safety needles—20 g</td>
<td>Palmed Medical</td>
</tr>
<tr>
<td>ZNQ266/13/14</td>
<td>Autosafe safety needles—20 g</td>
<td>Palmed Medical</td>
</tr>
<tr>
<td>ZNQ267/13/14</td>
<td>Autosafe safety needles—21 g</td>
<td>Duromed CC</td>
</tr>
<tr>
<td>ZNQ268/13/14</td>
<td>Sutures—Chromic</td>
<td>Glory Medical</td>
</tr>
</tbody>
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<th>BID No.</th>
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<tbody>
<tr>
<td>ZNQ269/13/14</td>
<td>Sutures—Vicryl</td>
<td>Glory Medical</td>
</tr>
<tr>
<td>ZNQ274/13/14</td>
<td>Sutures—Chromic</td>
<td>Synthecon Sutures</td>
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<tr>
<td>ZNQ275/13/14</td>
<td>Sutures—Chromic</td>
<td>Synthecon Sutures</td>
</tr>
<tr>
<td>ZNQ276/13/14</td>
<td>Sutures—Silk</td>
<td>Krisanes Trade</td>
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<tr>
<td>ZNQ277/13/14</td>
<td>Sutures—Chromic</td>
<td>Synthecon Sutures</td>
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<tr>
<td>ZNQ278/13/14</td>
<td>Sutures—Vicryl</td>
<td>Synthecon Sutures</td>
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<tr>
<td>ZNQ279/13/14</td>
<td>Sutures—Silk</td>
<td>Synthecon Sutures</td>
</tr>
<tr>
<td>ZNQ284/13/14</td>
<td>Minus 40 Fridge</td>
<td>Healthcare CC</td>
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<tr>
<td>ZNQ286/13/14</td>
<td>Aspirators high vacuum pipeline suction</td>
<td>Healthcare CC</td>
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<tr>
<td>ZNQ287/13/14</td>
<td>First Aid Box—metal</td>
<td>Waltons (Pty) Ltd</td>
</tr>
<tr>
<td>ZNQ292/13/14</td>
<td>Scales</td>
<td>Healthcare CC</td>
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### DEPARTMENT OF WATER AFFAIRS AND FORESTRY

<table>
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<tr>
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<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
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<th>PREFERENCE CLAIMED</th>
</tr>
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<tbody>
<tr>
<td>W0760WTE</td>
<td>The supply and delivery of four (4) 350 kW truck tractors with winches to Directorate Construction.</td>
<td>Key Spirit Trading 28</td>
<td>R7 226 433,08</td>
<td>10</td>
</tr>
<tr>
<td>W0674WTE</td>
<td>Mechanical and electrical asset management support of major plant and machinery for Northern, Central, Eastern, Southern Operations (Limpopo, Mpumalanga, North-West, Gauteng, Free State, Northern Cape, KwaZulu Natal, Eastern Cape and Western Cape)</td>
<td>Steienbosch Naco (Southern Operations-Western Cape)</td>
<td>R712 944,88</td>
<td>0</td>
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<tr>
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<td>Belta Services (Northern Operations Limpopo, Mpumalanga and North-West)</td>
<td>R3 599 872,03</td>
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<td>Pro Electro (Northern Operation- Electrical Part North-West)</td>
<td>R812 480,75</td>
<td>0</td>
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<td>Metabica Consulting (Central Operations)</td>
<td>R7 480 985,83</td>
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<tr>
<td>W0690WTE</td>
<td>The sale of construction equipment at Midmar Dam for Directorate Construction</td>
<td>Trailways Transport (Item 1: Compressor mobile)</td>
<td>R11 100,00</td>
<td>N/A</td>
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<tr>
<td></td>
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<td>Tiotliso Sempede Construction</td>
<td>R7 659,00</td>
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<tr>
<td></td>
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<td>Item 2: Machine compressor</td>
<td>R7 659,00</td>
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<td>Item 3: Compressor mobile atlas &amp;</td>
<td>R34 659,00</td>
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<td>Item 4: Crane)</td>
<td>R55 640,00</td>
<td>N/A</td>
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<tr>
<td>W0688WTE</td>
<td>The sale of equipment at Jagerrust Usutu at Jagerrust Usutu Vaal Bergville to Directorate Construction</td>
<td>Tiotliso Sempe Construction:</td>
<td>R12 599,00</td>
<td>N/A</td>
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<tr>
<td></td>
<td></td>
<td>Tractor wheeled</td>
<td>R12 599,00</td>
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<td>Dumper</td>
<td>R12 599,00</td>
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<tr>
<td>W0689WTE</td>
<td>The sale of construction equipment at Hluhluwe for Directorate Construction</td>
<td>Tiotliso Sempe Cons.</td>
<td>R563 542,00</td>
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<td>Crane Tower</td>
<td>R563 542,00</td>
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<tr>
<td>W0776WTE</td>
<td>Supply and delivery of stainless steel for a period of 24 months to Construction Central</td>
<td>Sigba Construction (Pty) Ltd</td>
<td>R563 542,00</td>
<td></td>
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</tbody>
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ILEMBE HEALTH DISTRICT OFFICE**

<table>
<thead>
<tr>
<th>ZNQ No.</th>
<th>DESCRIPTION</th>
<th>COMPANY AWARDED</th>
<th>TOTAL PRICE AND STATUS POINTS</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ00351/13/14</td>
<td>Supply and deliver high risk gloves medium x 200 boxes, large x 400 boxes, x-large x 400 to Ilembe Health District Office</td>
<td>Endomed Medical and Surgical Supplies</td>
<td>84.79</td>
<td>R79 800.00</td>
</tr>
<tr>
<td>ZNQ00372/13/14</td>
<td>Supply and install 3 pigeonhole firearm safes x 34 as per specification to Ilembe Health District Office</td>
<td>Qaia Business Enterprise</td>
<td>96.00</td>
<td>R51 000.00</td>
</tr>
<tr>
<td>ZNQ00171/13/14</td>
<td>Supply and deliver Mission HB Haemoglobin Test Strips x 188 boxes of 100</td>
<td>Allenco Medical and Dental Supplies CC</td>
<td>82.38</td>
<td>R171 295.26</td>
</tr>
<tr>
<td>ZN00313/13/14</td>
<td>Supply and deliver conforming bandages 100 mm x 1 600 dozen and 150 mm x 1 600 dozen to Ilembe Health</td>
<td>Progress Medical and Surgical Supplies CC</td>
<td>98.00</td>
<td>R56 316.00</td>
</tr>
</tbody>
</table>

**DEPARTMENT OF HOME AFFAIRS**

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>BEE CONTRIBUTION LEVEL/POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHA11-2013</td>
<td>Supply, delivery and installation of Signage (internal, external and road) to Department of Home Affairs Offices for a period of 3 years</td>
<td>Sarski Trading</td>
<td>8 points (level 3)</td>
</tr>
</tbody>
</table>

**DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE**

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>CONTRACTOR</th>
<th>AMOUNT</th>
<th>DATE AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>JHB.13/02</td>
<td>Department of Home Affairs: Procurement of alternative office accommodation comprising 1 810,37 m² and 20 parking bays in Germiston</td>
<td>Nyakaza Projects Property Development (Pty) Ltd</td>
<td>R9 998 055,42</td>
<td>2013-09-07</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>QUOTE No.</th>
<th>SUPPLY</th>
<th>AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>86/2013/14</td>
<td>HIV/AIDS Counselling and testing registers</td>
<td>Mncwabe Printers</td>
</tr>
<tr>
<td>54MNT/2013/14</td>
<td>Painting of clinic building (Ukuthula Clinic)</td>
<td>Adriel Construction</td>
</tr>
<tr>
<td>32NHI/2013/14</td>
<td>HGT machines</td>
<td>Palmed Medical</td>
</tr>
<tr>
<td>07NHI/2013/14</td>
<td>Basic life support instructor training</td>
<td>Emergency Care Education</td>
</tr>
<tr>
<td>09NHI/2013/14</td>
<td>Advanced cardiac life support training</td>
<td>Emergency Care Education</td>
</tr>
</tbody>
</table>

**DUBE TRADEPORT**

<table>
<thead>
<tr>
<th>RFP No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>DTP/RIP/33/CAR/11/2012</td>
<td>Request for proposals for the installation of electrical reticulation for Support Zone, Agrizone and Tradehouse Zone Perimeters for Dube Tradeport</td>
<td>Edison Power Electrical (Pty) Ltd</td>
</tr>
<tr>
<td>DTP/RIP/36/ITC/11/2012</td>
<td>Invitation for proposals from competent consultants to provide air services and route development strategy for a period of three (3) years</td>
<td>Airport Strategy and Marketing Ltd</td>
</tr>
<tr>
<td>DTP/RFP/41/IFR/11/2012</td>
<td>Invitation for proposals from professional service providers to conduct a site wide geotechnical investigation for Dube Tradeport Corporation</td>
<td>AECOM SA (Pty) Ltd</td>
</tr>
<tr>
<td>DTP/RFP/42/IFR/01/2013</td>
<td>Request for proposals for the provision of engineering services for Dube Tradeport Corporation Tradezone 2 located at Dube Tradeport</td>
<td>Delta Built Environment Consultants (Pty) Ltd</td>
</tr>
<tr>
<td>DTP/RFP/44/AGZ/02/2013</td>
<td>Request for proposals for the appointment of a professional service provider for the Agrizone Engineering Services located at Dube Tradeport</td>
<td>SMEC SA (Pty) Ltd</td>
</tr>
<tr>
<td>DTP/RFP/54/PRO/5/2013</td>
<td>Request for proposals for the provision of annual maintenance services in respect of the heating, ventilation and air-conditioning system (HVAC) for Dube Tradeport Corporation for a period of 3 years</td>
<td>SFI Group (Pty) Ltd</td>
</tr>
</tbody>
</table>
B. RESULTS OF TENDER INVITATIONS

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

SERVICES

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>CONTRACT START DATE</th>
<th>CONTRACT PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nedlac 02/2014</td>
<td>Internal auditing services: Three year rolling period</td>
<td>O.M.A. Chartered Accounts Inc</td>
<td>2013-10-01</td>
<td>3 Years</td>
</tr>
</tbody>
</table>

GAUTENG PROVINCIAL GOVERNMENT: SOCIAL DEVELOPMENT

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>SUPPLIER AWARDED TO</th>
<th>CONTRACT VALUE PER SUPPLIER</th>
<th>CONTRACT START DATE</th>
<th>CONTRACT PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>GT/GDSD/051/2013</td>
<td>Laundry services for Igugulethu Child &amp; Youth Care Centre</td>
<td>Mayibuye Cleaning Services CC</td>
<td>R1 260 918,69</td>
<td>2013-11-01</td>
<td>2015-10-31</td>
</tr>
<tr>
<td>GT/GDSD/044/2013</td>
<td>Cleaning services for Father Smangaliso Mkhathwaza Child &amp; Youth Care Centre</td>
<td>Holobe Trading 2 CC</td>
<td>R3 168 000,00</td>
<td>2013-11-01</td>
<td>2015-10-31</td>
</tr>
<tr>
<td>GT/GDSD/048/2013</td>
<td>Cleaning services for Walter Sisulu Child &amp; Youth Care Centre</td>
<td>Samagaba Cleaning Services (Pty) Ltd</td>
<td>R2 518 317,30</td>
<td>2013-11-01</td>
<td>2015-10-31</td>
</tr>
<tr>
<td>GT/GDSD/047/2013</td>
<td>Laundry services for Walter Sisulu Child &amp; Youth Care Centre</td>
<td>Manyambose Construction (Pty) Ltd</td>
<td>R2 172 384,20</td>
<td>2013-11-01</td>
<td>2015-10-31</td>
</tr>
</tbody>
</table>

DEPARTMENT OF WATER AFFAIRS

<table>
<thead>
<tr>
<th>CONTRACT No.</th>
<th>DESCRIPTION/NATURE OF SERVICE</th>
<th>SERVICE PROVIDER/PSP</th>
<th>CONTRACT AMOUNT</th>
<th>B-BBEE LEVEL</th>
</tr>
</thead>
<tbody>
<tr>
<td>W10809</td>
<td>Refurbishment of Komatipoort Waste Water Treatment Works and Sewerage Pump Station</td>
<td>Mbodvula Civils and Electrical</td>
<td>R6 254 317,48</td>
<td>3</td>
</tr>
<tr>
<td>W10810</td>
<td>Refurbishment of Leandra Waste Water Treatment Works</td>
<td>Dawson and Dobson (Pty) Ltd</td>
<td>R2 100 000,00</td>
<td>0</td>
</tr>
<tr>
<td>W10811</td>
<td>Refurbishment of Mhlathikop Waste Water Treatment Works</td>
<td>Zamangwane Consultants</td>
<td>R2 771 165,61</td>
<td>1</td>
</tr>
<tr>
<td>W10646</td>
<td>Office furniture for Spectrum House in Western Cape Region</td>
<td>Martin Neethling Furniture Design</td>
<td>R3 201 873,54</td>
<td>0</td>
</tr>
</tbody>
</table>

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL TENDERER</th>
<th>CONTRACT VALUE</th>
<th>TERM OF CONTRACT</th>
<th>B-BBEE POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>B/WCED 2163/13</td>
<td>Service: Facilitate a Peer Education Programme in 56 selected secondary schools of the eight (8) Western Cape Education Districts until 31 March 2014</td>
<td>Triclin Educational Services and Training CC (t/a Test Learning Centre)</td>
<td>R1 663 260,00</td>
<td>2013-10-15 to 2014-03-31</td>
<td>B-BBEE—10 Price—90 Total: 100</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION OF ITEM</th>
<th>REQUIRED AT</th>
<th>AWARDED TO</th>
<th>TOTAL VALUE</th>
<th>TERM</th>
</tr>
</thead>
<tbody>
<tr>
<td>275/2013/2014</td>
<td>Service contract for She bin 20 litre</td>
<td>uMbonambi, Sokhulu, Nhlabane, Sappi, Cinci, Ocilwane and Dondotha</td>
<td>Steiner Hygiene (Pty) Ltd t/a Bidvest Steiner</td>
<td>R23 461,20</td>
<td>10 Months</td>
</tr>
<tr>
<td>274/2013/2014</td>
<td>Service Contract for She bin 20 litre</td>
<td>Nseleni CHC and Old Clinic</td>
<td>Steiner Hygiene (Pty) Ltd t/a Bidvest Steiner</td>
<td>R10 396,80</td>
<td>10 Months</td>
</tr>
</tbody>
</table>

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MONTEBELLO HOSPITAL

<table>
<thead>
<tr>
<th>QUOTE No.</th>
<th>SERVICE</th>
<th>SUPPLIER</th>
<th>ENQUIRIES</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 2262-2013/14</td>
<td>Pest Control—Esundumbi Clinic</td>
<td>Hankai Pest Control</td>
<td>Mr N. C. Diadla, Tel. (033) 506-7061, Fax. (033) 506-0058</td>
</tr>
<tr>
<td>ZNQ 2264-2013/14</td>
<td>Pest Control—Chibini Clinic</td>
<td>Hankai Pest Control</td>
<td>Mr N. C. Diadla, Tel. (033) 506-7061, Fax. (033) 506-0058</td>
</tr>
<tr>
<td>ZNQ 2265-2013/14</td>
<td>Pest Control—KwaNyuswa Clinic</td>
<td>Hankai Pest Control</td>
<td>Mr N. C. Diadla, Tel. (033) 506-7061, Fax. (033) 506-0058</td>
</tr>
</tbody>
</table>

This gazette is also available free online at www.gpwonline.co.za
KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>SERVICE/SUPPLY</th>
<th>SITE/FACILITY</th>
<th>COMPANY AWARDED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/04/2013</td>
<td>Risk assessment (biological hazard)</td>
<td>Gale Str. Medico–Legal Mortuary</td>
<td>Harzadous Environment (Apex)</td>
<td>R10 519.92</td>
</tr>
<tr>
<td>336/08/13-14</td>
<td>Pest control services (24 x months)</td>
<td>eThekwini District Office</td>
<td>Pest Master Natal</td>
<td>R31 464.00</td>
</tr>
<tr>
<td>191/06/13-14</td>
<td>Sanitary services and hygiene services (24 x months)</td>
<td>eThekwini District Office</td>
<td>Servest (Pty) Ltd</td>
<td>R154 712.59</td>
</tr>
<tr>
<td>174/06/13-14</td>
<td>Supply and fit vertical blinds</td>
<td>eThekwini District Office</td>
<td>Royals Blinds</td>
<td>R59 000.00</td>
</tr>
</tbody>
</table>

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDER</th>
<th>CONTRACT VALUE (incl. VAT)</th>
</tr>
</thead>
<tbody>
<tr>
<td>WCDOH410/2013</td>
<td>EPWP, Pharmacist Assistant Basic and Post Basic Training for Department of Health, Western Cape Government for a two year period</td>
<td>S Buys Training and Development Academy (Pty) Ltd</td>
<td>R3 537 600.00</td>
</tr>
<tr>
<td>WCDOH45/2013</td>
<td>Rendering of a courier service to the Cape Medical Depot (CMD), Oudtshoorn Medical Depot (CMD) and Anti-retroviral Depot (ARV) of the Department of Health Western Cape Government for a three year period</td>
<td>Crossroads Distribution (Pty) Ltd t/a Skynet Worldwide Express</td>
<td>R30 031 821.00</td>
</tr>
<tr>
<td>WCDOH418/2013</td>
<td>Rendering of radiology service at Eerste River Hospital, Department of Health, Western Cape Government for a two year period</td>
<td>Dr Schnetler, Corbett and Partners Inc</td>
<td>R7 500 000.00</td>
</tr>
</tbody>
</table>

DEPARTMENT OF HOME AFFAIRS

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>SUCCESSFUL BIDDERS</th>
<th>BEE CONTRIBUTION LEVEL/POINTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>DHA04-2013</td>
<td>Appointment of a service provider to provide Visa facilitation services to Manage Visa &amp; Permit Applications at various Centre’s within Republic of SA</td>
<td>-VFS Visa Processing SA (Pty) Ltd</td>
<td>8 points (level 3)</td>
</tr>
</tbody>
</table>

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

<table>
<thead>
<tr>
<th>BID No.</th>
<th>SERVICE DESCRIPTION</th>
<th>AWARDED BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNTD 02881W</td>
<td>KZN: Stanger: Stanger Primary School: Repairs and renovations to Grade R classrooms</td>
<td>Yakutat Four Trading CC</td>
</tr>
<tr>
<td>ZNTD 2816W</td>
<td>KZN: Stanger: Mavivane Primary School: Replacement of fencing</td>
<td>Mqingoh Trading Enterprise</td>
</tr>
</tbody>
</table>

DEPARTMENT OF PUBLIC WORKS

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>DBN12/11/03</td>
<td>SANDF: Mtubatuba: Refurbishment of the “A” frame building and a sick bay</td>
<td>Fikakuqala Trading Enterprise CC</td>
<td>R9 836 333,82</td>
</tr>
</tbody>
</table>

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

<table>
<thead>
<tr>
<th>BID No.</th>
<th>SERVICE</th>
<th>CONTRACTOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNT 2397/12 T</td>
<td>The construction of a 3 celled box culvert and approaches on D130 from 0.0 to km 0.7</td>
<td>Duyaza Construction</td>
</tr>
</tbody>
</table>

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

<table>
<thead>
<tr>
<th>QUOTATION No.</th>
<th>SUPPLY/SERVICE</th>
<th>AWARDED TO</th>
<th>CONTACT PERSON</th>
</tr>
</thead>
<tbody>
<tr>
<td>ZNQ 482/2013/14</td>
<td>Painting of female medical, female surgical, male medical, male surgical antenatal ward</td>
<td>TK Gutters</td>
<td>Mr E. M. Khumalo Tel. (034) 982-2111 Ext 268</td>
</tr>
<tr>
<td>ZNQ 483/2013/14</td>
<td>Replace damaged kitchen cupboards for female medical, female surgical, male medical general wards and antenatal</td>
<td>Ayen Melo Trading</td>
<td>Mr E. M. Khumalo Tel. (034) 982-2111 Ext 268</td>
</tr>
</tbody>
</table>

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

<table>
<thead>
<tr>
<th>ZNQ No.</th>
<th>DESCRIPTION</th>
<th>COMPANY AWARDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>16/08/2013</td>
<td>Tarring of parking area</td>
<td>Joe’s Asphalt</td>
</tr>
</tbody>
</table>
### SOUTH AFRICAN BIODIVERSITY INSTITUTE (SANBI)

<table>
<thead>
<tr>
<th>TENDER No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>W152/2013</td>
<td>Appointment of an Implementor or the Project Cluster Hogsback Working for Wetland’s Project for the period 2013–16</td>
<td>Dynamic-Lite Construction</td>
<td>R1 546 468,00</td>
</tr>
<tr>
<td>W154/2013</td>
<td>Appointment of a Restaurant Operator at the Karoo Desert National Botanical Garden</td>
<td>L. Vlok</td>
<td>No price</td>
</tr>
<tr>
<td>W156/2013</td>
<td>Appointment of an operator for the Strelitzia Room Restaurant/Coffee Shop in the KwaZulu-Natal National Botanical Garden</td>
<td>Isagatha Trading Enterprise t/a Sisipho Catering and Events Management</td>
<td>No price</td>
</tr>
<tr>
<td>W159/2013</td>
<td>Appointment of a service provider for the installation of a new clean agent fire detection and gas suppression system for the Compton Herbarium at the Kirstenbosch National Botanical Garden</td>
<td>Caddic Security Systems &amp; Integration t/a CSS&amp;I (Pty) Ltd</td>
<td>No price</td>
</tr>
<tr>
<td>W160/2013</td>
<td>Appointment of an implementor for the Project Cluster Tsitsikamma Working for Wetland’s Project for the period 2013–16</td>
<td>Dynamic-Lite Construction</td>
<td>R1 769 670,00</td>
</tr>
</tbody>
</table>

### GAUTENG PROVINCIAL GOVERNMENT: DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>BIDS RECEIVED</th>
<th>NAME OF SUCCESSFUL BIDDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>COH WHS DINOKENG 01-2013/14</td>
<td>Request for proposals for the appointment of a consortium for the purpose of completing a Mountain Bike Trail Management Plan</td>
<td>1. SEF Consultants 2. SMEC South Africa 3. Gibb Engineering &amp; Science 4. Urban Brew Studios (Memory Inc) 5. ACIN Trading</td>
<td>SMEC South Africa</td>
</tr>
</tbody>
</table>

### NATIONAL HEALTH LABORATORY SERVICE

<table>
<thead>
<tr>
<th>RFB No.</th>
<th>DESCRIPTION</th>
<th>AWARDED SUPPLIER</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFB005/13/14</td>
<td>Debt collection services to the NHLS</td>
<td>MBD &amp; Medaco</td>
</tr>
</tbody>
</table>

### SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

<table>
<thead>
<tr>
<th>REFERENCE No.</th>
<th>DESCRIPTION</th>
<th>AWARDED TO</th>
<th>VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHRA/RFB/INT/02/2013</td>
<td>Appointment of a team of experts to undertake a due diligence investigation with a remedial action plan for the Amakhaya Ngoku Project</td>
<td>Alcari Consulting</td>
<td>R875 520</td>
</tr>
<tr>
<td>SHRA/RFB/CSM/01/2013</td>
<td>Appointment of service providers to develop turnaround strategies for seven Social Housing Institutions</td>
<td>The Growth Circle, Holegero Event Management (Hlaniki Investment Holdings</td>
<td>R806 820, R917 160, R889 200</td>
</tr>
<tr>
<td>SHRA/RFB/REGS/01/2013</td>
<td>Appointment of a service provider to undertake building conditions audit for seven Social Housing Institutions</td>
<td>BSC Projects</td>
<td>R611 504</td>
</tr>
<tr>
<td>SHRA/RFB/CSM/01/2012</td>
<td>Support to the Ekurhuleni Development Company (EDC) on Governance, Financial Management, Organisational Restructuring, Tenant Management, Facilities Management and Property Development</td>
<td>Niyiso Consulting</td>
<td>R2 664 180</td>
</tr>
<tr>
<td>SHRA/RFB/CSM/02/2012</td>
<td>Appointment of a Strategic Programme Management Team to assist with the implementation of the KwaZulu-Natal Rental Housing Programme</td>
<td>Mayash Chetty &amp; Associates t/a SDS</td>
<td>R3 490 395</td>
</tr>
<tr>
<td>SHRA/RFB/REGS/01/2012</td>
<td>Appointment of a panel of law firms of attorneys</td>
<td>Webber Wentzel, DLA Cliffe Dekker Hofmeyr, BM Kolisi Attorneys</td>
<td>Hourly rates</td>
</tr>
</tbody>
</table>
NOTICE TO PROSPECTIVE SERVICE PROVIDERS

Provision of mechanisation services—Farming equipment (tractors and implements) to Departmental projects

Awarded service providers names will be displayed at Department of Agriculture and Environmental Affairs District offices where forms were collected and will be advertised on the Departmental website: http://www.kzndae.gov.za click on tenders, then advertised bids

Ms L. Zwane,
Tel. (033) 343-8100.
Mr S. Phakathi/S. Pillay
Tel. (033) 343-8039/8061

FP&M SETA Tender awarded

(a) Contract No. and description: Bid No. FPM/MIS/10–12
Appointment of a service provider for the development of a Management Information System (MIS) for the FP&M SETA.

(b) Names of bidders:
1. Business Connexion—quoted price R4 575 011,14 for the implementation and the first year software licences and maintenance contract.
2. Deloitte—quoted price R2 052 000 plus CPI% per annum.

(c) Name of the successful bidder(s) and preferences claimed:
- The successful bidder appointed—Deloitte
- Preference points claimed—9
- B-BBEE Status level of contribution—Level 2
(d) The contract price: R2 052,000 plus CPI% per annum.

Enquiries may be directed to: Ms Anne Gideon, Tel. (011) 403-1700, or via e-mail: anneg@fpmseta.org.za

Tender No.: TCF4/2013.
The Compensation Fund would like to publicize the awarding of tender for travelling service (TCF 4/2013) for the period of 36 months that was advertised on 16 July 2013 and closed on 16 August 2013.

It is awarded to TFC (Travel With Flair) with the B-BBEE Level 1.

Required at: Compensation Fund.

Contact details:
Enquiries: Mr Talifhani Netshivhangoni/Ms Mmakoki Magoro, Tel. (012) 313-6309/55
E-mail: Johanna.magoro@labour.gov.za / Talifhani.netshivhangoni@labour.gov.za

Chairperson (evaluation panel): Mr S. Pinana, Tel. (012) 313-6329. E-mail: Simphiwe.pinana@labour.gov.za

DEPARTMENT OF LABOUR: COMPENSATION FUND

Tender No.: BDS 1/2013 and BDS 2/2013.
The Compensation Fund would like to publicize the awarding of tender for body shop (group of service providers) (BDS 1/2013 and BDS 2/2013) that was advertised on 29 April 2013 and closed on 17 May 2013 was awarded to the following service providers.

<table>
<thead>
<tr>
<th>Name of company</th>
<th>B-BBEE Level</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sekelaxabiso</td>
<td>Level 2</td>
</tr>
<tr>
<td>Ernst and Young</td>
<td>Level 1</td>
</tr>
<tr>
<td>SM Xiolo Consulting</td>
<td>Level 2</td>
</tr>
<tr>
<td>Ngubane and Associates</td>
<td>Level 1</td>
</tr>
<tr>
<td>Gobodo</td>
<td>Level 4</td>
</tr>
<tr>
<td>PWC</td>
<td>Level 2</td>
</tr>
<tr>
<td>Mazar Kwinana and Associates</td>
<td>Level 1</td>
</tr>
<tr>
<td>Ligwa Advisory</td>
<td>Level 1</td>
</tr>
<tr>
<td>Accenture</td>
<td>Level 1</td>
</tr>
<tr>
<td>Grant Thornton Advisory</td>
<td>Level 2</td>
</tr>
<tr>
<td>Siwee Ntshabu Gobodo</td>
<td>Level 1</td>
</tr>
</tbody>
</table>

Required at: Compensation Fund.

Contact details:
Enquiries: Mr Talifhani Netshivhangoni/Ms Mmakoki Magoro, Tel. (012) 313-6309/55
E-mail: Johanna.magoro@labour.gov.za / Talifhani.netshivhangoni@labour.gov.za

Evaluation Panel Member: Ms T. Ikaneng, Tel. (012) 313-6320. E-mail: Tshidi.ikaneng@labour.gov.za

AIDC T08/2013
Construction for a lapa
AIDC/MAS001/1314
 Mashopatsela JV Reagetswe
Weighting % as per B-BBEE Act 8%
R1 780 017,23
6 Months
2014-03-31

NB: The above information is published on AIDC website in compliance with the National Treasury instruction note on Enhancing Compliance, Monitoring and Improving Transparency and Accountability in SCM, Clause 3.7.1 and in line with Treasury Regulation 16A.6.3(d).

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

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D. TENDER INVITATIONS CANCELLED

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

- **ZNQ No.:** 110/2013
  - **Description:** Service to generator set.

- **ZNQ No.:** 111/2013
  - **Description:** Service to medical gas.

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

- **ZNQ No.:** 1339/13/14
  - **Description:** 100 Boxes, water proof, bacteria proof dressing with see through absorbent pad, size 25 cm x 10 cm.

- **ZNQ No.:** 1340/13/14
  - **Description:** 100 Boxes, water proof, bacteria proof dressing with see through absorbent pad, size 30 cm x 10 cm.

- **ZNQ No.:** 1341/13/14
  - **Description:** 100 Boxes, water proof, bacteria proof dressing with see through absorbent pad, size 35 cm x 10 cm.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

- **ZNQ No.:** 120/05/13
  - **Description:** Single bed duvet covers sets x 20 units with standard 2 pillows x 40 units.
  - **Closing date:** 2013-06-19.
  - **Enquiries:** Thami Ngcobo, Tel. (033) 395-4275.

- **ZNQ No.:** 505/01/13
  - **Description:** Aquacel Ag 20 cm x 30 cm 300 boxes (box of 5).
  - **Closing date:** 2013-11-08.
  - **Enquiries:** Thami Ngcobo, Tel. (033) 395-4275.

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

- **Quotation No.:** 01/2013
  - **Supply:** Construction of medical and domestic waste cage for Makhosini Clinic.
  - **Closing date:** 1 July 2013.
  - **Time:** 11h00.
  - **Compulsory site inspection:** 12 June 2013.
  - **Time:** 14h00.
  - **Venue:** Makhosini Clinic.
  - **Contact person:** Zanele Mabaso, Tel. (035) 874-0654/0655.
  - **Enquiries regarding specification:** Mr. E. S. Machaba, Tel. (035) 874-0729.

- **Quotation No.:** ZNQ 02/2013
  - **Supply:** Construction of medical and domestic waste cage for Ncemaneini Clinic.
  - **Closing date:** 1 July 2013.
  - **Time:** 11h00.
  - **Compulsory site inspection:** 12 June 2013.
  - **Time:** 10h00.
  - **Venue:** Ncemaneini Clinic.
  - **Contact person:** Zanele Mabaso, Tel. (035) 874-0654/0655.
  - **Enquiries regarding specification:** Mr. E. S. Machaba, Tel. (035) 874-0729.

- **Quotation No.:** ZNQ 03/2013
  - **Supply:** Construction of medical and domestic waste cage for Idlebe Clinic.
  - **Closing date:** 1 July 2013.
  - **Time:** 11h00.
  - **Compulsory site inspection:** 13 June 2013.
  - **Time:** 10h30.
  - **Venue:** Idlebe Clinic.
  - **Contact person:** Zanele Mabaso, Tel. (035) 874-0654/0655.
  - **Enquiries regarding specification:** Mr. E. S. Machaba, Tel. (035) 874-0729.

- **Quotation No.:** ZNQ 04/2013
  - **Supply:** Construction of medical and domestic waste cage for Mame Clinic.
  - **Closing date:** 1 July 2013.
  - **Time:** 11h00.
  - **Compulsory site inspection:** 13 June 2013.
  - **Time:** 14h00.
  - **Venue:** Mame Clinic.
  - **Contact person:** Zanele Mabaso, Tel. (035) 874-0654/0655.
  - **Enquiries regarding specification:** Mr. E. S. Machaba, Tel. (035) 874-0729.
Quotation No.: ZNQ 05/2013  
Supply: Construction of medical and domestic waste cage for Prince Mhlosheni Clinic.  
Closing date: 1 July 2013.  
Compulsory site inspection: 14 June 2013.  
Time: 10h30.  
Venue: Prince Mhlosheni Clinic.  
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.  
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.

Quotation No.: ZNQ 06/2013  
Supply: Construction of medical and domestic waste cage for Mondlo 2 Clinic.  
Closing date: 1 July 2013.  
Compulsory site inspection: 14 June 2013.  
Time: 14h00.  
Venue: Mondlo Clinic 2.  
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.  
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.

Quotation No.: ZNQ 07/2013  
Supply: Construction of medical and domestic waste cage for Sizana Clinic.  
Closing date: 1 July 2013.  
Compulsory site inspection: 18 June 2013.  
Time: 10h30.  
Venue: Sizana Clinic.  
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.  
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.

Quotation No.: ZNQ 08/2013  
Supply: Construction of medical and domestic waste cage for Khambi Clinic.  
Closing date: 1 July 2013.  
Compulsory site inspection: 18 June 2013.  
Time: 14h00.  
Venue: Khambi Clinic.  
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.  
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.

Quotation No.: ZNQ 09/2014  
Supply: Construction of medical and domestic waste cage for Ophuzane Clinic.  
Closing date: 1 July 2013.  
Compulsory site inspection: 19 June 2013.  
Time: 11h00.  
Venue: Ophuzane Clinic.  
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.  
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.

Quotation No.: ZNQ 10/2013  
Supply: Construction of medical and domestic waste cage for Luneberg Clinic.  
Closing date: 1 July 2013.  
Compulsory site inspection: 19 June 2013.  
Time: 14h30.  
Venue: Luneberg Clinic.  
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.  
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.

Quotation No.: ZNQ 11/2013  
Supply: Construction of medical and domestic waste cage for Swart Umfolozi Clinic.  
Closing date: 1 July 2013.  
Compulsory site inspection: 20 June 2013.  
Time: 10h30.  
Venue: Swart Umfolozi Clinic.  
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.  
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.

Quotation No.: ZNQ 12/2013  
Supply: Construction of medical and domestic waste cage for Gluckstadt Clinic.  
Closing date: 1 July 2013.  
Compulsory site inspection: 20 June 2013.  
Time: 14h00.  
Venue: Gluckstadt Clinic.  
Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.
Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.

Quotation No.: ZNQ 13/2013

Supply: Construction of medical and domestic waste cage for Wela Clinic.

Closing date: 1 July 2013.

Compulsory site inspection: 21 June 2013.

Time: 12h00.

Venue: Wela Clinic.

Contact person: Zanele Mabaso, Tel. (035) 874-0654/0655.

Enquiries regarding specification: Mr E. S. Machaba, Tel. (035) 874-0729.

Notes:
1. Tender documents available on site only on day of site inspection.
2. Only bidders registered with CIBD may bid.
3. Bidders are to produce CIBD certificates on day of site meeting.

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

Bid No.: PSH 33/1314
Supply/service: Tracheostomy Tubes Size 5.
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: PSH 120/1314
Supply/service: Training: Sign language.
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: PSH 114/1314
Supply/service: Training: Defensive driving course.
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: PSH 121/1314
Supply/service: Training: Triage for medical officers and nursing personnel.
Contact person: Miss W. K. Mbanjwa, Tel. (039) 688-6129.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ADDINGTON HOSPITAL

Tender No.: ZNQ 1125/13-14
Supply/service: Emergency/resuscitation trolley/cart.
Note: Cancelled due to item now on RT 24 contract.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

Quotation No.: ZNQ 353/1314
Supply/service: Service to air-conditioners.
Contact person: Mr K. F. Ndlovu (S.O.), Tel. (039) 972-6097
Mr P. P. Dlamini (S.S.C.M.P.), Tel. (039) 972-6067

Quotation No.: ZNQ 197/1314
Supply/service: Supply office desk.
Contacts: Mr K. F. Ndlovu (S.O.), Tel. (039) 972-6092
Mr P. P. Dlamini (S.S.C.M.P.), Tel. (039) 972-6055

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

Quotation No.: ZNQ 1014/13
Supply/service: Pads maternity.
Note: Item is on contract which is going to commence in November 2013.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

Quotation No.: ZNQ 424/2013/14
Supply/service: Fibrous hydro colloid dressing with silver, size 20 x 30 cm.
Contact: Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268.

Quotation No.: ZNQ 430/2013/14
Supply/service: Fibrous hydro colloid dressing without silver, size 20 x 30 cm.
Contact: Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268.

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

Bid No.: ZNT 1843/2012 LG
Description: Security services for Amajuba Local House for the period of 36 months.

Bid No.: ZNT 1844/2012 LG
Description: Security services for Ilembe Local House for the period of 36 months.

Bid No.: ZNT 1845/2012 LG
Description: Security services for Sisonke Local House for the period of 36 months.

Bid No.: ZNT 1846/2012 LG
Description: Security services for Ugu Local House for the period of 36 months.

Bid No.: ZNT 1847/2012 LG
Description: Security services for Umkhanyakude Local House for the period of 36 months.

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Bid No.: ZNT 1848/2012 LG
Description: Security services for Umzinyathi Local House for the period of 36 months.

Bid No.: ZNT 1849/2012 LG
Description: Security services for Uthungulu Local House for the period of 36 months.

Bid No.: ZNT 1850/2012 LG
Description: Security services at Southern Life Plaza Building and Wadley House for the period of 36 months.

Bid No.: ZNT 1903/2013 LG
Description: The development, roll out and implementation of an Information, Communication Technology Governance Best Practice Strategy at 61 Municipalities within KwaZulu-Natal.

Document enquiries: Ms Lindiwe Madlala, Tel. (033) 395-2174.

SOUTH AFRICAN BIODIVERSITY INSTITUTE (SANBI)
Bid No.: SANBI: ED161/2013
Description: Appointment of a service provider to monitor and evaluate SANBI’s Groen Sebenza Project from October 2013–December 2016.

Note: This tender has been cancelled and will be re-advertised as SANBI: ED172/2013.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)
Bid No.: RFB 1059/2013
Description: Provision of LAN and workspace support, hardware maintenance and support, UTP/Fibre data point maintenance and support for the KZN Department of Health for a period of three (3) years.

Bid No.: RFB 1122/2013
Description: Acquisition of Internet Protocol Telephony (IPT) Support for a period of 12 months.

Note: A compulsory briefing session scheduled on 11 November at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 14:00, will no longer take place.

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION
Bid No.: DPSA002/2013
Description: Appointment of a service provider to render travel and accommodation services for the DPSA.

COUNCIL FOR GEOSCIENCE
Bid No.: CGS-2013-014
Description: Supply and delivery of a discrete analyser for the Council for Geoscience.

NORTHERN CAPE PROVINCIAL TREASURY
Tender No.: NCPT/012/2013
Description: Biometric Aided Headcount.
Advertised on: 6 September 2013.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)
Tender No.: AIDC_T03/2013
Description: Service and maintenance of LPG Kit for converted minibus taxi’s in Gauteng 2013/2014.

Tender No.: AIDC_T13/2013
Description: Supply and install various types of automotive body repair workshop equipment at Winterveldt Township Auto Hub, situated at Winterveldt (north of Pretoria).

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)
Tender No.: SCMN 26/2013
Description: Leasing of multifunctional printers for a contract period of three (3) years.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS
Bid Reference No.: DRDLR (CRD-07)2013/14
Description: Appointment of a service provider to render the cash collection services for the Deeds Registration Branch for the period of twenty four (24) months.
Closing date and time: 11 October 2013 at 11:00.
Note: Enquiries should be directed in writing to Mr L. Rashango on LRashango@ruraldevelopment.gov.za
The bid number DRDLR (CRD-07)2013/14 should be used as reference number on the e-mail.

THE PRESIDENCY
Tender No.: PT10/09
Description: National Income Dynamics Study (NIDS)—Wave 4.
Note: The above notice that was published in the Government Tender Bulletin on 30 August 2013 is hereby withdrawn.

DUBE TRADEPORT
Bid No.: DTP/RFP/40/CAR/11/2012
Description: Invitation for proposals from suitably qualified service provider to provide truck fleet maintenance and repairs services for a period of three (3) years to DTPC.
### E. ERRATUM

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

Erratum of tender numbers for tenders published on 18 October 2013

<table>
<thead>
<tr>
<th>BID No.</th>
<th>DESCRIPTION</th>
<th>CLOSING DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFB 1123/2013 instead of 1023/2013</td>
<td>Provision of security and guarding services for SITA Erasmuskloof, Centurion and Perseus Park for a period of three (3) years</td>
<td>Monday, 25 November 2013 at 11:00</td>
</tr>
<tr>
<td>RFB 1124/2013 instead of 1024/2013</td>
<td>Provision of cleaning and related services for SITA Erasmuskloof, Centurion and Perseus Park for a period of three (3) years</td>
<td>Monday, 25 November 2013 at 11:00</td>
</tr>
<tr>
<td>RFB 1125/2013 instead of 1025/2013</td>
<td>Term contract for advisory service, planning, design, supply, installation, commissioning, project management and maintenance of network cabling and associated services for a period of three (3) years</td>
<td>Monday, 25 November 2013 at 11:00</td>
</tr>
<tr>
<td>RFB 1126/2013 instead of 1026/2013</td>
<td>Term contract for hardware maintenance and selected software support and maintenance on wide area network (WAN) devices, local area network (LAN) devices, switching centres, PBX/LAN rooms and all computer related peripheral equipment as well as the environmental maintenance of network facility infrastructure for a period of three (3) years</td>
<td>Monday, 25 November 2013 at 11:00</td>
</tr>
<tr>
<td>RFB 1127/2013 instead of 1027/2013</td>
<td>Term contract for the supply, design and installation of network equipment, routers and switches, with their components and modules, together with full product list for Local and Wide Area Networks (LAN and WAN) for a period of three (3) years</td>
<td>Monday, 25 November 2013 at 11:00</td>
</tr>
</tbody>
</table>
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 Sehune (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.

2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)
   Enquiries: Ms Kgadi Mphela, Tel. (012) 406-1861 Office hours: 07:30–12:45 and 13:30–15:30
   Ms Pearl Mkansi, Tel. (012) 406-1862
   Ms Matshidiso Gaba, Tel. (012) 406-1863
   Ms Tholakele Mthembu, Tel. (012) 406-1867

3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.
   Enquiries: Miss Mouton, E-mail: riana.mouton@dpw.gov.za Office hours: 07:30–12:45 and 13:30–15:30
   Mr S. Hobongwana
   Tel. (021) 402-2076/7, Fax (021) 419-6086

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.
   Enquiries: Miss C. Noble (Room 11) Office hours: 08:00–12:00 and 13:30–15:00
   Tel. (031) 332-1211 x 2160, Fax (031) 332-5485
   C. Majozzi
   Tel. (031) 332-1211 x 2074, Fax (031) 332-5485

5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
   Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle Office hours: 07:30–12:45 and 13:30–15:30
   Tel: (051) 400-8742/8747/8853/8743

6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
   Enquiries: Mr L. M. Mokone Office hours: 07:30–16:00
   Tel. (011) 713-6131, Fax (011) 403-8757,
   Ms R. K. Ramavhoya
   Tel. (011) 713-6044, Fax (011) 403-8757

7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
   Enquiries: Ms G. Aysen/F. Lemmetjies Office hours: 07:30–12:45 and 13:30–16:00
   Tel. (053) 838-5273, Fax (053) 833-5232

8 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 X9313, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
   Enquiries: Ms M. Carolus/Mr PN. Blouw Office hours: 08h00–12h45 and 13:30–15:30
   Tel: (041) 408-2035/2033/2076
   Fax: (041) 487-2209/484-4919

10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
   Enquiries: N. Mqwebedu Office hours: 08:00–12:45 and 13:30–16:30
   Tel. (047) 502-7076

11 Department of Mineral Resources, Travenna Campus, 70 Meintjes Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
   Enquiries: See tender description Office hours: 07:15–12:30 and 13:15–15:45
   Mondays to Fridays

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13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender box at Civitas Building, c/o Struben and Andries Streets, Pretoria.

**Enquiries:** Mr Lethogonolo Makhalofa  
Tel. (012) 395-8935, Fax (012) 395-9044  
E-mail: makhal@health.gov.za  

**Office hours:** 08:00–16:00  
Mondays to Fridays

60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.

**Enquiries:** See tender description  

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

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

**Enquiries:** Martinhus Prinelo/ Jonas Nktseng/Tshepo Mathane  
Tel. (012) 310-3558/310-3064/395-1819  
Fax (012) 320-2894

**Bids obtainable:**  
Ms M. Hitge/Mr M. Kwinana/Mr M. C. Camagu  
Tel. (012) 421-1355/1586/1592,  
Fax: 086 514 5121

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

71 National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.

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

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

95 Department of Water Affairs, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

**Enquiries:** See tender description

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

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

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

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

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

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

**Enquiries:** See tender description

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

121 Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.

**Enquiries:** Mr. Kobus Watson  
Tel. (012) 312-7566, 082 780 4832  
E-mail: kobusw@dsd.gov.za

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

159 The Area Manager: Correctional Services: Douglas, Prieska Street, Douglas, Private Bag X1, Douglas, 8730; or handed in at Correctional Services, Logistics, Douglas.

**Enquiries:** Mr J. C. Kasper/Mrs J. van Wyk  
Tel. (053) 298-8100, Fax (053) 298-8120

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

174 Goedemoed Correctional Centre, Bethulie Road, Aliwal North, 9750; or Private Bag X1007, Aliwal North, 9750; or deposited in the tender box in front of the Supply Chain Management Office on premises.

**Enquiries:** N. W. Khabanyane, Tel. (051) 631-5326,  
Fax. (051) 631-0800/086 569 7643  
E-mail: winnie.khabanyane@dcs.gov.za

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

177 The Area Manager: Correctional Services: Groenpunt, Groenpunt Prison, Denysville, or Private Bag X060, Vereeniging, 1930; or handed in at Correctional Services, Logistics, Groenpunt Prison, Vereeniging.

**Enquiries:** Mr J. M. Verster  
Tel. (016) 370-2353, Fax (016) 370-2264

**Office hours:** 07:30–12:00 and 13:00–15:45  
Mondays to Fridays

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231 The Area Manager: Correctional Services: Robertson, Van Oudtshoorn Street, Robertson, or Private Bag X603, Robertson, 6705; or handed in at Correctional Services, Logistics, Robertson.
Enquiries: See tender description
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

240 The Area Manager: Correctional Services: Upington, Diedericks Road, Upington, or Private Bag X5942, Upington, 8800; or handed in at Correctional Services, Logistics, Upington.
Enquiries: Mr S. S. F. Steyn
Tel: (054) 2-4035/6–7/2-2462, Fax (054) 31-1302
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays

265 Department of Transport and Public Works: Roads Infrastructure 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 Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
Enquiries: M. M. Subailey,
Tel: (021) 483-2400, Fax (021) 483-2236
Office hours: 08:00–15:00
Mondays to Fridays

300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/48756
Fax: (021) 483-2488
Office hours: 11:00—15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)

307 Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
Enquiries: Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

323 Gauteng Department of Finance, Tender Office, Ground Floor, Imbumba House, 75 Fox Street; Private Bag X112, Marshalltown, 2107. Tender box outside building.
Enquiries: Tender Office
Tel. (011) 689-6416/6058, Fax (011) 355-2300
E-mail: Tender.admin@gauteng.gov.za
Website: www.finance.gpg.gov.za
Go to Economic Opportunities and select
tenders (free download of tenders)
Office hours: 07:30–15:30
Mondays to Fridays

324 National Department of Works: Mmabatho Regional, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or Private Bag X120, Mmabatho, 2735; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
Bids obtainable from: Office 32, Site 810 Albert Lithuli Drive, Unit 3, Mmabatho, 2735.
Enquiries: See tender description
Office hours: 07:00—12:45 and 13:30—16:00
Mondays to Fridays

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/4549/5240/8756
Fax: (021) 483-2488
Office hours: 08:00–12:00 and 13:30–15:00
Mondays to Fridays

354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
Enquiries: See tender description
Office hours: 07:30—16:00
Mondays to Fridays
368 Department of Correctional Services, c/o Schmidtsdriift & 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: Mohlaleti Phooko/Deron Alexander
Tel: (053) 836-6259/(053) 836-6272
Fax 086 599 5811/(053) 836-6286

Office hours: 07:00—15:45
Mondays to Fridays

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

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

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

Enquiries: See tender description
Office hours: 08:00—12:45 and 13:30—15:30
Mondays to Fridays
Bid payments: 08h00 to 12h00 only
No payments accepted on Fridays
Only cash and exact amount please

390 Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).

Enquiries: See tender description
Fax (051) 447-1967

Office hours: 07:30—16:00
Mondays to Fridays

470 Department of Rural Development and Land Reform: Free State Provincial Share Service Centre 136 Maitland Street, Bloemfontein, or Private Bag X20803, Bloemfontein, 9300; or deposited in the tender box at Second Floor, Nedbank Building, 17A Pres. Boshof Street, Bethlehem, 9700.

Enquiries: See tender description
Fax (051) 447-1967

Office hours: 08:00—12:45 and 13:30—16:30
Mondays to Fridays

471 The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.

Enquiries: Lenette Venter
Tel. (012) 431-5000, Fax (012) 431-5143
E-mail: lventer@saqa.co.za

Office hours: 08:00—16:30
Mondays to Fridays

478 Department of Rural Development and Land Reform, Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Coutts Street, Quigney, East London.

Enquiries: See tender description

Office hours: 08:00—16:30
Mondays to Fridays

517 South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours): www.sanbi.org

Enquiries: Mrs Molatelo Matlala,
Tel. (012) 843-5235, Fax. (012) 843-5219
E-mail: M.Matlala2@sanbi.org.za

Office hours: 08:00—16:00
Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 2nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the tender box 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: See tender description

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

599 The Area Commissioner, Goodwood Management Area, Department of Correctional Services, Western Cape Region, Montaqué Drive, Monte Vista; or The Area Commissioner, Department of Correctional Services, Western Cape Region, Private Bag X4, Edgemead, 7404; or bids can be deposited in the bid box at the entrance gate to the Correctional Center.

Enquiries: Mr F. Herselman, Tel: (021) 559-9166
Mr M. van Schalkwyk, Tel: (021) 559-9164
Fax (021) 559-2577

Office hours: 07:30—12:00 and 13:00—15:30
Mondays to Fridays

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602 Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception.

Enquiries: Mr M. S. Bassier
Tel. (012) 315-4545, Fax 086 641 2053
Office hours: 08h00–16h00
Mondays to Fridays

620 Provincial Treasury, Provincial Supply Chain Management, corner Knight and Stead Streets, Metlife Towers (Post Office Building), 5th Floor, Kimberley, 8301, or Provincial Treasury, Private Bag X5054, Kimberley, 8300; or deposited in the tender box at the entrance of the Metlife Towers on Ground Floor (Post Office Building, Kimberley) at the corner of Knight and Stead Streets, Kimberley, 8301.

Documents which are too bulky must be delivered at Room 502, Fifth Floor, Metlife Towers (Post Office Building), Kimberley.

Enquiries: See tender description
Office hours: 07:30–16:00
Mondays to Fridays

627 Compensation Fund, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.

Enquiries: See tender description
Office hours: 08:00–16:00
Mondays to Fridays

638 Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description,
Fax (015) 297-6656/293-8051
Office hours: 08:00–12:00 and 13:00–15:00
Mondays to Fridays

702 Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.

Enquiries: Ms Z. Mkubukeli/Mr P.C. Jansche van Rensburg
Tel. (021) 483-3695/483-4283,
Fax (021) 483-3818/483-0054
Office hours: 08:00–13:00 and 13:30–15:30
Mondays to Fridays

715 Department of International Relations and Co-operation, Sancardia Shopping Centre, corner of Church and Beatrix Streets, 2nd Floor, Arcadia, 0083; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Southpansberg Road, Rietondale, Pretoria.

Enquiries: Mr K. Ledwaba/Ms I. Kubayi
Tel. (012) 301-8772/(012) 301-1928,
Fax (012) 323-5842
Office hours: 08:00–12:45 and 13:30–16:00
Mondays to Fridays

719 Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.

Enquiries: M. A. Mogashoa
Tel. (012) 334-0623, Fax (012) 334-0624,
E-mail: charmainem@dplg.gov.za
Website: www.dplg.gov.za
Office hours: 08:30–12:00 and 14:00–15:30
Mondays to Fridays

722 Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.

Enquiries: T. Mkhonza, Tel: (012) 841-1181,
I. Vele, Tel. (012) 841-1537
L. Mampuru, Tel. (012) 841-1250
Office hours: 08:00–16:00
Mondays to Fridays

731 The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.

Enquiries: See tender description
Office hours: 08:00–13:00 and 14:00–16:30
Mondays to Fridays

732 Correctional Services: Thohoyandou, Area Commissioner’s Office, Thengwe Road; Private Bag X2434, Sibasa, 0970.

Enquiries: M. S. Mudalahothe/M. Nkomo-Fumani
Tel. (015) 963-8542/(015) 963-8549/8548
Office hours: 07:15–16:00
Mondays to Fridays

747 Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garstfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.

Enquiries: Masilu Kgofelo, Tel. (012) 422-2925,
Fax (002) 346-4977
FSB Reception, Tel. (012) 422-2925,
Fax (002) 346-4977
Office hours: 07h45–16h30
Mondays to Fridays

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Enquiries: Bidoffice@statssa.gov.za
Tel. (012) 310-8940/2114/8944/8110
Tel: (012) 337-6373, Fax (012) 310-8345

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

832  Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

Enquiries: Manda van Heerden,
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za / www.kznhealth.gov.za

Office hours: 07:30 am to 04:00 pm
Mondays to Fridays

888  KwaZulu-Natal Department of Health, Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; PO Box 19522, Dormerton, 4015; or deliver tenders to Administration Building, tender box at Reception Area.

Enquiries: Dalisu Ngidi,
Tel. (031) 577-1215. Fax. (031) 577-1265

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

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

Deliver bids to: Procurement Manager: NHLS.

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

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

Enquiries: Ms N. Maganedisa/Michelle Gerard
Tel. (011) 885-5352/(011) 386-6165
Fax. (011) 386-6218

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

953  Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.

Enquiries: Mr S. Sithole
Tel: (032) 481-4181. Fax: (032) 481-4159

Office hours: 08:00–17:00
Mondays to Fridays

969  The Presidency, Reception, 535 Johannes Ramokhoase Street, Arcadia, Pretoria; Private Bag X250, Pretoria.

Enquiries: See tender description
Office hours: 08:00–17:00
Mondays to Fridays

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

Collection pre-qualification documents and enquiries:

Enquiries: Ms Azwi Mukhudwana (Tender Administrator)
Tel: +27 11 471-4699, tendera@sentech.co.za
Mr Bongani Mgabi (Procurement)
Tel. +27 11 471-4515, mgabib@sentech.co.za

Office hours: 08h00—16h00

989  Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.

Enquiries: Ms Lindeni Sithole,
Tel. (012) 312-0414, Cell. 076 050 0205
Ms Ziyanda Mtwa-Modupe,
Tel. (012) 312-0416, Fax. (012) 308-1990

Office hours: 08h00–16h30
Mondays to Fridays

994  National Economic Development and Labour Council (NEDLAC), 14A Jellicoe Avenue, Rosebank, Johannesburg, 2196; or PO Box 1775, Saxonwold, 2132; or deposited in the tender box at Reception.

Enquiries: Marlize Francis
Tel. (011) 328-4200 Fax. (011) 447-6053

Office hours: 08:30–17:00
Mondays to Fridays

1003  KwaZulu-Natal Department of Health: Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; P.O. Box 19533, Dormerton, 4015; tender box at Reception Area.

Enquiries: Dalisu Ngidi
Tel: (031) 577-1215, Fax: (031) 577-1761

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

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Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.

Enquiries: Rofhiwa Netshiwani
Tel. +2712 843 6747, Fax. +2786 743 2240,
Website: www.dst.gov.za
E-mail: Rofhiwa.Netshiwani@dst.gov.za

Office hours: 07:30–16:00
Mondays to Fridays
IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED

Closing times PRIOR TO PUBLIC HOLIDAYS for the
GOVERNMENT TENDER BULLETIN
2013

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

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

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

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

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

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.

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.