



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 584 Pretoria, 28 February 2014 **No. 2810**

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

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

PART 1 OF 2

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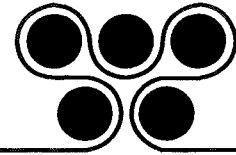
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and fax it to 012-323 8805 or 012-334 5830 or e-mail to istelle.pienaar@gpw.gov.za
- 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.

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED

CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	

SUPPLIES: ELECTRICAL EQUIPMENT

<p>Appointment of a service provider to upgrade the power supply and transformer at the IK Nkoane Education House for the Northern Cape Department of Education. <i>CIDB Contractor Grading required: Grade .</i> <i>Cost of documents: R500.</i> NB: Compulsory information session: NB: Bid documents need to be collected and scrutinised before the information session. <i>Date: 17 March 2014. Time: 14h00. Venue: Auditorium at IK Nkoane Education House.</i></p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley. Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. <i>Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, Tel: (053) 839-6603, for any technical enquiries</i></p>	Department of Education: Northern Cape Province	NC/DE/0021/2013-2014	2014-03-28	714	714
<p>Eastern Cape and surrounding areas: Various Government Buildings: Servicing and maintenance of lifts. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 6 SI or 6 ME* 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. Note: Documents will be sold at a non-refundable deposit of R500 <u>CASH</u> per set payable at cashiers from 08h00—12h45 and 13h30—15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. <i>Contact for technical information: Mr P. Nel, Tel: (041) 408-2022, 082 706 2303.</i> Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel: (041) 408-2076/408-2053:</i></p>	Port Elizabeth	PE(y)02/2014	2014-04-01	9	9

GENERAL

<p>NB: Amendment of Tender No. (Published on 2014-02-21 as CPSC/B/G/763/2013) Supply and delivery of building material for the Department of Defence, Defence Works Formation (DWF) Units in Nine Provinces, for the period of three (3) years. <i>For technical information and directions to briefing session please contact:</i> Colonel I. Aphane, Tel. (012) 674-4920 during office hours only. <i>For completion of bid documents please contact:</i> Captain M.J. Sole, Tel. (012) 684-2356 during office hours.</p>	Department of Defence, Nine Provinces	CPSC/B/G/035/2013	2014-03-18	371	371
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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 162	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>					
<p>SAEON is requesting quotations from suppliers for the following sets of purchases:</p> <ul style="list-style-type: none"> Hardware Infrastructure: Extensions to the current Blade Server infrastructure at National Office in Pretoria, and the provisioning of disk enclosure storage at some of the SAEON Nodes. Firewall: This deals with the purchase and configuration of a hardware firewall at the SAEON National Office, and software firewall implementations at the participating SAEON Nodes. <p>The bid documents can be downloaded from the NRF website: www.nrf.ac.za/bids call for bids</p>	Pretoria	NRF/ SAEON/ ICT_01/ 2013-14	2014-03-14	1016	1016
<p>Supply, delivery, installation, demonstration and commissioning of a physiological, vital signs monitors and pulse oximeters for Du Noon CHC, The Department of Health, Western Cape Government.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at E-mail Salvadore.Cloete@westerncape.gov.za or Fax No. (021) 483-2530. 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 (EFTs) are also acceptable. <i>Bank and Branch:</i> Nedbank Cape Town. <i>Branch Code:</i> 14 52 09. <i>Account No.:</i> 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.</p>	Department of Health, Western Cape Government	WCDOH 484/2014	2014-03-31	519A	519A
Plastic-A-Frame Signage	P P S D	ZNQ 182/2013	2014-03-28	832	832
21.5 L Cooler Box	P P S D	ZNQ 183/2013	2014-03-28	832	832
52.8 L Cooler Box	P P S D	ZNQ 184/2013	2014-03-28	832	832
80 L Cooler Box	P P S D	ZNQ 185/2013	2014-03-28	832	832
Supply and servicing of cyanoacrylate fingerprint fuming wand to be used in the development of fingerprints: CRC: Forensic Services	SAPS: Forensic Services	19/1/9/1/ 155 TD (13)	2014-03-19	110	110
Supply, delivery, installation, qualification, training and maintenance of forensic evidence drying cabinets: CRC: Forensic Services	SAPS: Forensic Services	19/1/9/1/ 154 TD (13)	2014-03-19	110	110
<p>Orthophoto mapping of the Van der Kloof, Gariep, Grootdraai, Vygeboom Dam Basins and Orange River between Van der Kloof and Gariep. <i>Compulsory site briefing:</i> <i>Date:</i> 18 March 2014. <i>Time:</i> 10h00. <i>Venue:</i> DWA Office, 126 Chris Hani Street, Potchefstroom.</p>	Head Office	W 0878- WTE	2014-04-03	95	95

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<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Jaco Conradie, Tel: (018) 297-3867. E-mail address: conradiej@dwa.gov.za</p>																													
<p>Aerial imagery of the vamping of the Van der Kloof, Gariep, Grootdraai, Vygeboom Dam Basins and Orange River between Van der Kloof and Gariep. <i>Compulsory site briefing:</i> <i>Date:</i> 18 March 2014. <i>Time:</i> 12h00. <i>Venue:</i> DWA Office, 126 Chris Hanu Street, Potchefstroom.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Jaco Conradie, Tel: (018) 297-3867. E-mail address: conradiej@dwa.gov.za</p>	Head Office	W 0872-WTE	2014-04-03	95	95																								
<p>National Department of Public Works invites tenders for Department of Environmental Affairs: Procurement of alternative office accommodation measuring 92,69 m² and 1 parking bay for Alexandra: Jusekei. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Note: Documents will be free of charge. <i>Contact for bid information:</i> <i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Lufuno Nelwamondo, Tel. (011) 713-6218</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Alexandra	JHB.13/145	2014-04-02	6	6
Price	90																												
Number of points	10																												
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1	10																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Department of Environmental Affairs: Procurement of alternative office accommodation measuring 48,98 m² and 2 parking bays for Deneysville/Vaaldam. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Vaaldam/Deneysville	JHB.13/146	2014-04-02	6	6																				
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<p>National Department of Public Works invites tenders for Department of Environmental Affairs: Procurement of alternative office accommodation measuring 23,88 m² and 1 parking bay for Thembisa/Rietvlei.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be free of charge. <i>Contact for bid information:</i> <i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Lufuno Nelwamondo, Tel. (011) 713-6218</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Thembisa	JHB.13/147	2014-04-02	6	6
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<p>National Department of Public Works invites tenders for Department of Environmental Affairs: Procurement of alternative office accommodation measuring 23,88 m² and 1 parking bay for Krugersdorp: Cradle of Humankind.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Krugersdorp	JHB.13/148	2014-04-02	6	6																				
Price	90																												
Number of points	10																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 162																									
<table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be free of charge. <i>Contact for bid information:</i> <i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Lufuno Nelwamondo, Tel. (011) 713-6218</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0									
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for Department of Correctional Services: Procurement of alternative office accommodation measuring 548,50 m² and 10 parking bays for Randburg.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>cash</u> per set. <i>Contact for bid information:</i> <i>General enquiries:</i> <i>Project Leader/Property Manager's name:</i> Mr Lufuno Nelwamondo, Tel. (011) 713-6218</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Randburg	JHB.13/149	2014-04-02	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Supply and delivery of basic field engineer equipment. <i>For technical information please contact:</i> Lt Col. Ramokopu, Tel. (012) 671-602 during office hours only. <i>For completion of bid documents please contact:</i> Captain M. J. Sole, Tel. (012) 684-2356/2594 during office hours.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck & Stephanus Schoeman Roads, Thaba Tshwane.</p>	Department of Defence, 35 Engineer Regiment Military Base Dunnotar, Springs, Gauteng Province	CPSC/B/G/755/2013	2014-04-01	371	371																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
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					
Supply and delivery of specialised products for infant feed, complete enteral feeds for paediatrics and adults, enteral feed supplements, other nutritional supplements and tube feeding systems to the State for the period 1 September 2014 to 31 August 2017. Bids can also be downloaded from: www.globalerfx.com or www.treasury.gov.za	National	RT9-2014	2014-03-31	1	1
Supply and delivery of wheelchairs, seating systems, positioners and commodes to the State for the period 1 September 2014 to 31 August 2017. Bids can also be downloaded from: www.globalerfx.com or www.treasury.gov.za	National	RT233-2014	2014-03-31	1	1
Supply and delivery of hearing aids to the State for the period 1 September 2014 to 31 August 2017. Bids can also be downloaded from: www.globalerfx.com or www.treasury.gov.za	National	RT274-2014	2014-03-31	1	1
The supply and delivery of cement for a period of 36 months to Department of Water Affairs for various projects throughout the RSA. NB: Two sets original and copy to be submitted on closing date. <i>Note:</i> A non-refundable deposit of R200,00 is payable on obtaining of bid documents. <i>These are the Department of Water Affairs Banking details:</i> ABSA Bank. <i>Account No.</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref. No:</i> 60000646. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Andre van der Walt, Tel: (012) 327-1265	Head Office	W0646-WTE	2014-04-10	95	95

SUPPLIES: MEDICAL

Supply and delivery of pharmaceutical products: Drops, aerosols and inhalers and inhalants to the Department of Health, for the period 1 July 2014 to 30 April 2017. Please be advised that the closing date of the bid has been extended to 24 March 2014. NB: Bid documents can be downloaded from www.doh.gov.za . <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms N. Scheurkogel, Tel: (012) 395-8412. <i>Technical enquiries:</i> Ms M. Rasengane, Tel: (012) 395-9452	Department of National Health, Pretoria	HP07-2014DAI	2014-03-24	13	13
Supply and delivery of semi-solid dosage forms and powder to the Department of Health, for the period 1 July 2014 to 30 April 2017. Please be advised that the closing date of the bid has been extended to 24 March 2014. NB: Bid documents can be downloaded from www.doh.gov.za . <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M. Coetzee, Tel: (012) 395-8419. <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442	Department of National Health, Pretoria	HP08-2014SSP	2014-03-24	13	13
Supply and delivery of products for infection control, extemporaneous manufacturing and unregistered pharmaceutical products to the Department of Health, for the period 1 July 2014 to 30 April 2017. Please be advised that the closing date of the bid has been extended to 24 March 2014.	Department of National Health, Pretoria	HP16-2014IU	2014-03-24	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>NB: Bid documents can be downloaded from www.doh.gov.za. <i>Bid enquiries:</i> Ms P. Moloko, Tel: (012) 395-8439. <i>Bid enquiries:</i> Ms M. Coetzee, Tel: (012) 395-8419. <i>Technical enquiries:</i> Ms B. May, Tel: (012) 395-8442</p>					
<p>Supply of Proprietary Pharmaceuticals products and Laboratory Reagents/products. Collect bid documents at above-mentioned address: The Office of the Surgeon General, 1st Floor, Room 149, Katzenellenbogen Building (next to Kloof Hospital), Jochemus Road, Erasmus Kloof, Kasteel Park. NB: Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents. <i>Enquiries:</i> Warrant Cook, Tel: (012) 367-9118/9122. Fax: (012) 367-9203</p>	Gauteng	SG/PROP/01/2014	2014-03-21	785	785
<p>Supply of veterinary pharmaceuticals. Collect bid documents at above-mentioned address: The Office of the Surgeon General, 1st Floor, Room 149, Katzenellenbogen Building (next to Kloof Hospital), Jochemus Road, Erasmus Kloof, Kasteel Park. NB: Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents. <i>Enquiries:</i> Warrant Cook, Tel: (012) 367-9118/9122. Fax: (012) 367-9203</p>	Gauteng	SG/PROP/02/2014	2014-03-21	785	785
<p>Supply of dental surgical, consumables and instruments. Collect bid documents at above-mentioned address: The Office of the Surgeon General, 1st Floor, Room 149, Katzenellenbogen Building (next to Kloof Hospital), Jochemus Road, Erasmus Kloof, Kasteel Park. NB: Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents. <i>Enquiries:</i> Warrant Cook, Tel: (012) 367-9118/9122. Fax: (012) 367-9203</p>	Gauteng	SG/PROP/03/2014	2014-03-21	785	785
<p>Supply of environmental health products. Collect bid documents at above-mentioned address: The Office of the Surgeon General, 1st Floor, Room 149, Katzenellenbogen Building (next to Kloof Hospital), Jochemus Road, Erasmus Kloof, Kasteel Park. NB: Bid documents obtainable against R150,00 to be paid at any DOD Finance Accounting Service Centre (FASC) around the country. Receipt of payment to be produced when collecting tender documents. <i>Enquiries:</i> Warrant Cook, Tel: (012) 367-9118/9122. Fax: (012) 367-9203</p>	Gauteng	SG/PROP/04/2014	2014-03-21	785	785

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of milk powder full fat cow milk instant spray dried (no blends or creamers eg: Coffee creamers, cremora etc.) A compulsory briefing session will take place Tuesday, 4th March 2014, 12:00, Conference Room, G-Floor, G46, old main building. <i>Please note:</i> A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building or:</p>	Catering Department	GSH PT 2/2014	2014-03-14	307	307
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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 162	
<p><i>Name of bank:</i> Nedbank. <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital. <i>Account type:</i> Current Account. <i>Account No.:</i> 1452 046 972. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 1452 09.</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. 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. Bid with an estimated cost of more than R1 000 000,00.</p>					

SUPPLIES: STATIONERY/PRINTING

<p>Supply and delivery of paper address labels. <i>For technical information please contact:</i> SSgt S.V. Matodzi at (012) 314-0226 during office hours only. <i>For completion of bid documents please contact:</i> Captain M.J. Sole during office hours at (012) 684-2356/2594. Note: 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 & Stephanus Schoeman Road, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, 1 Military Hospital, Thaba Tshwane, Pretoria, Gauteng Province</p>	<p>CPSC/B/M/087/2013</p>	<p>2014-03-31</p>	<p>371</p>	<p>371</p>
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SERVICES: BUILDING

<p>Elliotdale Magistrate's Office: Structural repair work. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site briefing on 10 March 2014 at 10:30. Prospective bidders/tenderers to meet at Elliotdale Magistrate's Office entrance gate. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Bids obtainable from:</i> 07:30–12:45 and 13:30–16:00. Contact for bid information: <i>Project Leader/Property Manager's name:</i> Mr Yaka, 079 514 8171. <i>General enquiries:</i> Ms Mqwebedu, Tel: (047) 501-7100</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	<p>Elliotdale</p>	<p>MTHED/14</p>	<p>2014-04-02</p>	<p>699</p>	<p>699</p>
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>Others: Pietermaritzburg: Msunduzi Museum: Arts and Culture: Upgrading, security measures and refurbishment of all buildings.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>A compulsory site inspection on 19 March 2014 at 11:00. Prospective tenderers to meet at Pietermaritzburg: Msunduzi Museum (Arts & Culture).</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Cedric Kroutz, Tel. 076 774 3180</p>	Pietermaritzburg (Msunduzi)	DBN 14/02/21	2014-04-09	407	407
<p>SAPS: KwaMsane: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>A compulsory site inspection on 18 March 2014 at 11:00. Prospective tenderers to meet at KwaMsane SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Nkosinathi Mchunu, Tel. 082 452 6102</p>	KwaMsane	DBN 14/02/17	2014-04-08	407	407
<p>SAPS: Swartberg: Repairs and renovations.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>A compulsory site inspection on 17 March 2014 at 11:00. Prospective tenderers to meet at Swartberg SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Nkosinathi Mchunu, Tel. 082 452 6102</p>	Swartberg	DBN 14/02/16	2014-04-08	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>SAPS: Colenso: Repairs and renovations. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 GB PE or 7 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>A compulsory site inspection on 20 March 2014 at 11:00. Prospective tenderers to meet at Colenso SAPS. Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213. <i>General enquiries:</i> Raj Sewjugath, Tel. 079 499 5683</p>	Colenso	DBN 14/02/22	2014-04-09	407	407
<p>Appointment of a service provider to do repairs and renovations at Keidebees Primary School in Upington for the Northern Cape Department of Education. CIDB contractor grading required: Grade 2GB or above. <i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley. Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. <i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/ 0020/2013- 2014	2014-03-28	714	714
<p>Appointment of a service provider to do fencing at Westerkim Primary School in Upington for the Northern Cape Department of Education. CIDB contractor grading required: Grade 3SQ or 3GB and above. <i>Cost of documents:</i> R200.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley. Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. <i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/ 0023/2013- 2014	2014-03-28	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>Appointment of a service provider to do fencing at Danielskuil Combined School in Danielskuil for the Northern Cape Department of Education. <i>CIDB contractor grading required:</i> Grade 3SQ or 3GB and above. <i>Cost of document:</i> R200.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0024/2013-2014	2014-03-28	714	714
<p>Appointment of a service provider to do repairs and renovations to the ablution block at Sol Plaatje Primary School in Kimberley for the Northern Cape Department of Education. <i>CIDB contractor grading required:</i> Grade 3GB and above. <i>Cost of document:</i> R200.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0025/2013-2014	2014-03-28	714	714
<p>Appointment of a service provider to do repairs and renovations to the ablution block at Montshiwa Primary School in Kimberley for the Northern Cape Department of Education. <i>CIDB Contractor grading required:</i> Grade 3GB and above. <i>Cost of documents:</i> R200.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0026/2013-2014	2014-03-28	714	714
<p>Appointment of a service provider to do repairs and renovations at Morelig Primary School in Keimoes for the Northern Cape Department of Education. <i>CIDB Contractor grading required:</i> Grade 3GB and above. <i>Cost of documents:</i> R200.</p>	Department of Education: Northern Cape Province	NC/DE/0027/2013-2014	2014-03-28	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>					
<p>Appointment of a service provider to do repairs and renovations at Leerkrans Intermediate School in Upington for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 2GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0028/2013-2014	2014-03-28	714	714
<p>Appointment of a service provider to do repairs and renovations at Grootdrink Intermediate School in Grootdrink for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 2GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0029/2013-2014	2014-03-28	714	714
<p>Appointment of a service provider to do fencing at Spoegrivier Primary School in Garies for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 3SQ or 3GB and above.</p> <p><i>Cost of documents:</i> R200.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p>	Department of Education: Northern Cape Province	NC/DE/0030/2013-2014	2014-03-28	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p>Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>					
<p>Appointment of a service provider to do fencing at Okiep Primary School in Okiep for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 2SQ or 2GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p>Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/ 0031/2013- 2014	2014-03-28	714	714
<p>Appointment of a service provider to do repairs and renovations at Thabane Secondary School in Kimberley for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 2GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p>Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/ 0034/2013- 2014	2014-03-28	714	714
<p>Appointment of a service provider to do repairs and renovations at Mankurwane Primary School in Kimberley for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 4GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p>	Department of Education: Northern Cape Province	NC/DE/ 0035/2013- 2014	2014-03-28	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>					
<p>Appointment of a service provider to do repairs and renovations at Reneilwe Primary School in Kimberley for the Northern Cape Department of Education.. CIDB Contractor grading required: Grade 2GB and above. Cost of documents: R100. Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley. Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0036/2013-2014	2014-03-28	714	714
<p>Appointment of a service provider to do repairs and renovations at Isago Primary School in Kimberley for the Northern Cape Department of Education. CIDB Contractor grading required: Grade 2GB and above. Cost of documents: R100. Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley. Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0037/2013-2014	2014-03-28	714	714
<p>Appointment of a service provider to do repairs and renovations at Roodepan Primary School in Kimberley for the Northern Cape Department of Education. CIDB Contractor grading required: Grade 2GB and above. Cost of documents: R100. Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley. Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0038/2013-2014	2014-03-28	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>Appointment of a service provider to do repairs and renovations at Hartswater High School for the Northern Cape Department of Education. <i>CIDB Contractor grading required: Grade 2GB and above.</i> <i>Cost of documents: R100.</i></p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. <i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0039/2013-2014	2014-03-28	714	714
<p>Appointment of a service provider to do repairs and renovations at Tlhwahalang High School in Jan Kemp for the Northern Cape Department of Education. <i>CIDB Contractor grading required: Grade 2GB and above.</i> <i>Cost of documents: R100.</i></p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. <i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0040/2013-2014	2014-03-28	714	714
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Mooki-Lobelo Primary School in Pampierstad for the Northern Cape Department of Education. <i>CIDB Contractor grading required: Grade 2GB and above.</i> <i>Cost of documents: R100.</i></p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. <i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0041/2013-2014	2014-03-28	714	714
<p>Appointment of a vendor to supply, delivery and erect steel palisade fencing at Delportshoop Intermediate School in Delportshoop for the Northern Cape Department of Education. <i>CIDB Contractor grading required: Grade 2GB and above.</i> <i>Cost of documents: R100.</i></p>	Department of Education: Northern Cape Province	NC/DE/0042/2013-2014	2014-03-28	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p>Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>					
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Vuyoetho High School in Kimberley for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 2GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p>Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0043/2013-2014	2014-03-28	714	714
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Mogomotsi High School in Warrenton for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 2GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p>Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0044/2013-2014	2014-03-28	714	714
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at ATDR. Eplekhele High School in Kimberley for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 2GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p>	Department of Education: Northern Cape Province	NC/DE/0045/2013-2014	2014-03-28	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>					
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Anderson Primary School in Griquatown for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 2GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0046/2013-2014	2014-03-28	714	714
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Griquatown Primary School in Griquatown for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 2GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0047/2013-2014	2014-03-28	714	714
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Atnorvalspont Intermediate School in Norvalspont for the Northern Cape Department of Education.</p> <p><i>CIDB Contractor grading required:</i> Grade 2GB and above.</p> <p><i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0048/2013-2014	2014-03-28	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>					
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Noupoot Combined School in Noupoot for the Northern Cape Department of Education. <i>CIDB Contractor grading required:</i> Grade 2GB and above. <i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0049/2013-2014	2014-03-28	714	714
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Strydenburg High School in Strydenburg for the Northern Cape Department of Education. <i>CIDB Contractor grading required:</i> Grade 2GB and above. <i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0050/2013-2014	2014-03-28	714	714
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Vaal Oranje Primary School in Douglas for the Northern Cape Department of Education. <i>CIDB Contractor grading required:</i> Grade 2GB and above. <i>Cost of documents:</i> R100.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0051/2013-2014	2014-03-28	714	714

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Victoria Combined School in Victoria West for the Northern Cape Department of Education. <i>CIDB Contractor grading required: Grade 2GB and above.</i> <i>Cost of documents: R100.</i></p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0052/2013-2014	2014-03-28	714	714
<p>Appointment of a vendor to supply, deliver and erect steel palisade fencing at Petrusville High School in Petrusville for the Northern Cape Department of Education. <i>CIDB Contractor grading required: Grade 2GB and above.</i> <i>Cost of documents: R100.</i></p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p><i>Contact:</i> Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, (053) 839-6603, for technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0053/2013-2014	2014-03-28	714	714
<p>General building repairs: Joe Slovo High School; Khayelitsha. <i>Designated grading: 3GB or higher.</i> A non-refundable deposit of R85,00 per set is payable. <i>Technical information:</i> Mr A. Hart, Tel: (021) 483-3746</p>	Cape Metropole	S240/13	2014-03-14	300	352
<p>SAPS: Sisonke (2) (Bulwer, Cederville, Creighton, Donnybrook, Evatt, Ferndale, Highflats, Himeville, Ixopo, Kokstad, Matatiela, Swartburg): 24 Months term contract: Repairs, services and maintenance to electrical and emergency. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 EB or 5 EP* or higher. It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB PE or 4 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulation 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, Tel. 083 415 2125</p>	SAPS: Sisonke (2)	DBN 14/02/01	2014-04-15	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>SAPS: Sisonke (1) (Bulwer, Cederville, Creaghton, Donnybrook, Evatt, Ferndale, Highflats, Himmeville, Ixopo, Kokstad, Matatiele and Swartburg): 24 Months term contract: Repairs, services and maintenance to gen set and emergency.</p> <p>CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EP* or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB PE or 3 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulation 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, Tel. 083 415 2125</p>	SAPS: Sisonke (2)	DBN 14/02/02	2014-04-08	407	407
<p>SAPS: Ugu (2) (Gamalakhe, Harding, Hibberdine, Margate, Paddock, Port Shepstone, Sawoti, Scottburgh, South Port, St Faiths): 24 Months term contract: Repairs, services and maintenance to electrical and emergency.</p> <p>CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EP* or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB PE or 3 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulation 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, Tel. 083 415 2125</p>	SAPS: Ugu (2)	DBN 14/02/03	2014-04-10	407	407
<p>SAPS: Ugu (1) (Gamalakhe, Harding, Hibberdine, Margate, Paddock, Port Shepstone, Sawoti, Scottburgh, South Port, St Faiths): 24 Months term contract: Repairs, services and maintenance to gen set.</p> <p>CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EP* or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB PE or 3 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulation 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, Tel. 083 415 2125</p>	SAPS: Ugu (1)	DBN 14/02/04	2014-04-16	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>SAPS: Uthungulu (1) (Mandeni, KwaDukuza, Maphumulo, Ndwedwe, Newark, Nsuze, Nyoni, Sundumbili, Tugela and Umhlali): 24 Months term contract: Repairs, services and maintenance to gen set and emergency. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EP* or higher. It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB PE or 3 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulation 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, Tel. 083 415 2125</p>	SAPS: Uthungulu (1)	DBN 14/02/05	2014-04-08	407	407
<p>SAPS: Umgungundlovu (2B) (Oribi, Alexandra, Imbali, Justitia Rd, Loop Str, Prestbery, Mountainrise, Pleasislaer, Boston, Taylors Hlt, Mid-Illovo): 24 Months term contract: Repairs, services and maintenance to gen set and emergency. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EP* or higher. It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB PE or 3 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulation 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, Tel. 083 415 2125</p>	SAPS: Umgungundlovu (2B)	DBN 14/02/06	2014-04-16	407	407
<p>SAPS: (Phoenix, Verulam, Tongaat, Umhlanga Rocks): 24 Months term contract for plumbing. CIDB Contracting grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that tenderers should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulation 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Dave van Blerk, Tel. 082 826 4906</p>	SAPS: Durban	DBN 14/02/07	2014-04-15	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>SAPS: (Bay View, Lamontville, Mariannhill, Mariannhill CCU, KwaNdengezi, Malvern, Bellair, Chatsworth, Chatsworth Training College): 24 Months term contract for plumbing. CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulation 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Dave van Blerk, Tel. 082 826 4906</p>	SAPS: Durban South	DBN 14/02/08	2014-04-15	407	407
<p>SAPS: Umgungundlovu (1) (Thornville, Dalton, Richmond, Wartburg, Msunduzi, Cramond, Howick, New Hanover, Mooi River, Camperdown, Bishopstowe, Hilton): 24 Months term contract: Repairs, services and maintenance to gen set and emergency. CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EP* or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP PE or 3 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulation 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, Tel. 083 415 2125</p>	SAPS: Umgungundlovu (1)	DBN 14/02/09	2014-04-15	407	407
<p>SAPS: (Brighton Beach, Wentworth, Montclair, Mayville, Cato Manor, Umbilo, Fynlands, Maydon Wharf): 24 Months plumbing term contract. CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Construction as stipulated in PPPFA: Regulation 2011— Regulation 5 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Dave van Blerk, Tel. 082 826 4906</p>	SAPS: Durban	DBN 14/02/10	2014-04-08	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>SAPS: Uthukela (2) (Bergville, Ekuvukeni, Estcourt, Ezakheni, Ladysmith, Ematsheni, Upper Tugela, Van Reenen, Weenen, Wembezi): 24 Months term contract: Repairs, services and maintenance to gen set and emergency.</p> <p>CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Nomsa E. Khumalo, Tel: (031) 314-7030. General enquiries: Themba Mzobe, Tel. 083 415 2125</p>	SAPS: Uthukela (1)	DBN 14/02/11	2014-04-08	407	407
<p>SAPS: Umgungundlovu (2A) (Oribi, Alexandra, Imbali, Justitia Rd, Loop Str, Prestbery, Mountainrise, Plessislaer, Boston, Taylors Hlt, Mid-Illovo): 24 Months term contract: Repairs, services and maintenance to electrical emergency.</p> <p>CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 EB or 4 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 EB PE or 3 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Nomsa E. Khumalo, Tel: (031) 314-7030. General enquiries: Themba Mzobe, Tel. 083 415 2125</p>	SAPS: Umgungundlovu (2A)	DBN 14/02/12	2014-04-08	407	407
<p>SAPS: (Mpumalanga, Hillcrest, KwaDabeka, Westville, Pinetown, Molweni, Kloof, Inchanga): 24 Months term contract for plumbing.</p> <p>CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Nomsa E. Khumalo, Tel: (031) 314-7030. General enquiries: Dave van Blerk, Tel. 082 826 4906</p>	SAPS: Durban	DBN 14/02/13	2014-04-10	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>SAPS: (KwaMashu, Inanda, Greenwood Park, Sydenham, Ntuzuma, Newtown): 24 Months term contract for plumbing. CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Dave van Blerk, Tel. 082 826 4906</p>	SAPS: Durban	DBN 14/02/14	2014-04-10	407	407
<p>SAPS: Durban Central (Natalia Court, Leticia Court, Somtseu Court, Excelsior Court, Oberlin Court, Point Berea, Berea Court CID): 24 Months term contract for plumbing. CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Dave van Blerk, Tel. 082 826 4906</p>	SAPS: Durban Central	DBN 14/02/15	2014-04-10	407	407
<p>SAPS: Umkhanyakude (1) (Emanguzi, Ingwavuma, Jozini, KwaMsane, Mbazwane, Mtubatuba, Ndumu, St Lucia, Ubombo): 24 Months term contract: Repairs, services and maintenance to gen set emergency. CIDB Contracting grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EP* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EP PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Nomsa E. Khumalo, Tel: (031) 314-7030. <i>General enquiries:</i> Themba Mzobe, Tel. 083 415 2125</p>	SAPS: Umkhanyakude (1)	DBN 14/02/20	2014-04-16	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	

SERVICES: CIVIL

<p>Patch and repair of the Road Surface on Trunk Road 24 Section 1 from km 0.00 near Malmesbury to km 24.76 near Hermon.</p> <p>A compulsory tenderers meeting will be held on Tuesday, 11 March 2014 at the Office of the Regional Manager, 12 Victoria Street, Malmesbury, starting at 10h00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>It is estimated that tenderers should have a CIDB grading of 4CE or higher.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Ceres	R/MT 400/2014	2014-03-28	895	895
<p>Mdloti River Development Project: Hazelmere Dam Rising: Construction of concrete piano key weir on the spillway, installation of ground anchorages and other minor civil work. CIDB grading: 9CE with 8CE PE as sub-contractor or JV of three (03) companies with 8CE each.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p><i>These are the Department of Water Affairs Banking details:</i> ABSA Bank.</p> <p><i>Account No.</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref. No:</i> 60000871.</p> <p>Notice to bidders:</p> <p>Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms Tsholo Morolo, Tel: (012) 336-8528. E-mail address: morolot@dwa.gov.za</p>	Head Office	W0871- WTE	2014-04-03	95	95

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a service provider to render catering services to VIP & VVIP guests during 2014 Presidential Inauguration. A compulsory briefing session will be held on 7 March 2014 at 11:00 am at the following address: OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale.</p> <p><i>Proposal submission address:</i> All proposals must be submitted or couriered to the following address: OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria, 0001: Main Gate.</p> <p>NB: All proposals must reach the Department by the closing date and time of the tender.</p> <p>The terms of reference document is available at the following website: www.dirco.gov.za.</p> <p><i>For more information, please contact:</i> Ms M. Lekalakala and Ms Kubayi, Tel; No.: (012) 351-1769/(012) 351-1928</p>	Department: International Relations & Cooperation	DIRCO 09/2013/14	2014-03-24	715	715
<p>Rendering of a catering service at the TB Metro Centre—DP Marais Hospital for the Department of Health, for a two (2) year period.</p> <p>A compulsory site visit will be held on Tuesday, 18 March 2014 at 11:00 at DP Marais Hospital, cnr of White and Main Road, Retreat.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p>	Department of Health: Western Cape Provincial Government	WCDOH 274/14 DPMH	2014-03-28	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>Payments in cash only must be deposited into Department of Health's Account. <i>Bank and Branch:</i> Nedbank Cape Town. <i>Branch Code:</i> 14 52 09. <i>Account No:</i> 1452 045 097. Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document. <i>Contact person:</i> Miss D. Tong, Tel No. (021) 483-3987. Document is available electronically. Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za</p>					
<p>The appointment of a service provider for the rendering of general cleaning services, for a period of thirty-six (36) months at Van der Sterr Building, 19 Rhodes Avenue, Mowbray, for the Chief Directorate: National Geospatial Information. Please note: A compulsory briefing session will be held on: <i>Date:</i> Friday, 14 March 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> Room BCR, Van der Sterr Building, 19 Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid. Bid documents are available on request at Supply Chain Management office during office hours at 3rd Floor, 14 Long Street, Cape Town. <i>Post or deliver tenders to:</i> Ground Floor, Security Area, 14 Long Street, Cape Town. <i>Bid technical enquiries:</i> Mrs Michelle Denner, Tel: (021) 658-4300/4399, during office hours only. <i>Bid administration enquires:</i> Mr H. Muthabo/Ms M. Nooi, Tel: (021) 409-0300/0523/0529, during office hours only</p>	Department of Rural Development and Land Reform	SSC WC 10/2014 DRDLR	2014-04-01	438	438

SERVICES: GENERAL

<p>Closure of thirteen (13) abandoned mine shaft in Birthday Mine, Giyani. <i>Compulsory briefing session:</i> <i>Date:</i> 7 March 2014. <i>Time:</i> 10h00. <i>Venue:</i> Birthday Mine, Giyani. <i>Coordinates:</i> —23.324167: 30.77. <i>CIDB grading:</i> 4 CE/3 CE PE or higher. Tender document obtainable from: CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R300 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tel. No.: (012) 841-1537/1181</p>	Council for Geoscience	CGS-2013-036	2014-03-14	472	472
<p>Closure of thirteen (13) abandoned mine shaft in Baberton, Mpumalanga. <i>Compulsory briefing session:</i> <i>Date:</i> 7 March 2014. <i>Time:</i> 10h00. <i>Venue:</i> Baberton, Mpumalanga. <i>Coordinates:</i> —25.53111667: 31.53501667. <i>CIDB grading:</i> 4 CE/3 CE PE or higher. Tender document obtainable from: CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R300 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tel. No.: (012) 841-1537/1181</p>	Council for Geoscience	CGS-2013-035	2014-03-14	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>Supply, delivery, installation, demonstration and commissioning of general bucky room with ceiling suspension for use in the X Ray Room at Beaufort West Hospital and Symphony Way, Delft CHC.</p> <p>NB: A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid document.</p> <p>Payments in cash only must be deposited into Department of Health's Account.</p> <p><i>Bank & Branch:</i> Nedbank, Cape Town.</p> <p><i>Branch Code:</i> 14 52 09.</p> <p><i>Account No:</i> 1452 045 097.</p> <p>Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D. Tong, Tel: (021) 483-3987, for bid document and Mr Hendrik Radyn, Tel: (021) 918-1583, for specification.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za</p>	Department of Health: Western Cape Provincial Government	WCDOH 485/2014	2014-03-28	519	519
<p>Repairs and renovations of mechanical installations at Ermelo Prison.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable, and Regulation 10.</p> <p>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.</p> <p>A compulsory site inspection on 11-03-2014 at 11:00 am.</p> <p>Prospective tenderers to meet at Ermelo Prison Main Gate.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p>Tenders obtainable from 03-03-2014 from 07h45 to 12h30 and from 13h30 to 14h45 at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD.</p> <p><i>Contact for tender information:</i></p> <p>Mr M. V. Mbukushe, Tel: (013) 753-6399.</p> <p><i>General enquiries:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399</p>	Ermelo	NST 14/007	2014-04-02	113	113
<p>The South African Social Security Agency hereby invites proposals from service providers for the supply and maintenance of server and storage hardware to SASSA Offices nationally.</p> <p>Compulsory briefing session will be held as follows:</p> <p>Date: 14 March 2014.</p> <p>Time: 13h00.</p> <p>Venue: SASSA House, 501 Prodinsa Building, cnr Steve Biko & Pretorius, Pretoria, Arcadia.</p> <p>NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above mentioned address.</p> <p><i>Technical enquiries:</i> Mr Sizwe Nkosi, Tel: (012) 400-2424.</p> <p>Supply Chain Management: Mr Maanda Sadiki, Tel: (012) 400-2082.</p> <p>NB: Documents will be sold at a non-refundable fee of R200,00 per set.</p> <p><i>First National Bank:</i> Acc. Name: South African Social Security Agency. <i>Acc. No.:</i> 62086876623. <i>Branch Code:</i> 255005.</p> <p>Deposit slip must reflect bid number as reference and must be submitted on collection of bid document.</p> <p>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.</p>	SASSA Offices	SASSA: 21/13/ICT	2014-03-25	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 162																									
<p>Appointment of a service provider to train members of community in Nkangala and Gert Sibande District Municipalities within the Mpumalanga Province on Basic Veld Fire Fighting over a period of 3 days.</p> <p>NB: There will be no briefing session for the service.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the elevation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website www.rural-development.gov.za.</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr Godwin Mmbadi, Tel: (012) 312-9550/079 514 3278. E-mail: AGMmbadi@ruraldevelopment.gov.za.</p> <p><i>Bid related enquiries:</i> Mr Sphiwe Mlangeni / Ms Angel Thobejane, Tel: (012) 312-8711/(012) 312-9304. E-mail: SLMlangeni@ruraldevelopment.gov.za/MATHobejane@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	K7/3/6/2 (366) 13/14	2014-03-20	60	60																								
<p>The Western Cape Education Department (WCED) requires educators training to be organised and conducted over a period of three (3) years. For the period 1 May to 1 November in the years 2014, 2015 and 2016 in bereavement support; sexuality, sexual abuse and life skills education, teenage pregnancy and prevention, sexual abuse and prevention, Care and Support for Teaching and Learning (CSTL), HIV/AIDS and TB Life Skills Training for principals, school management Team (SMT) and School Governing Body (SGB) members.</p> <p>The target audience per intervention will be recruited in collaboration with the care and support liaison officers in the eight (8) Education Districts from selected Primary and Secondary Schools.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000:</p> <p>Preference Points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price:	90 points	Western /Cape Education Department	B/WCED 2194/14	2014-03-25	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
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Price:	90 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>Please note:</p> <ul style="list-style-type: none"> • Bid documents must be obtained before the information session and during the times 08h00—12h00 and 13h30—15h30 (Mondays to Fridays). No bid documents will be issued on the day of the information session or after the information session. Bid documents may be obtained from the WCED Head Office, Grand Central Towers, Lower Parliament Street, Cape Town, Ground Floor Entrance. Only bidders who are actively registered on the Western Cape Supplier Database will be eligible to collect bidding documents. • A compulsory information session will be held on 18 March 2014 at 11h00 at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Potential bidders who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer. 					
<p>NB: Extension of closing date. Tender for the harvesting and sale of eucalyptus sawtimber and the rehabilitation of the same compartments (areas) after harvesting at Amanzamyama, Gomo, Tabankulu, Papane, Fort Donald, Elubaleko, Tonti, Camsholo, Longweni, Bencuti, Qumbu, Ntaboduli, Sapompolo, Mtamo, Ntywenka, Mbophelelo, Libode, Luthubeni, Sebeni, Zibungu, Xosheni, Wilo, Nququ, Mnyameni, Nqamakwe, Mazizini, Ngunduzza, Camama, Hoyana, Tamara, Kei-Mouth, Kentani, Mbulu, Mgomanzi, Mission, Mngcozo, Tsojana, Needs Camp, Katberg, Mnyameni, Zikhova and Langanci Plantations in the Eastern Cape Province for the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 19 February 2014. <i>Time:</i> 09h00. <i>Venue:</i> PRD11 Building, 4th Floor, Mthatha Boardroom, corner of Durham and Sutherland Streets, Mthatha, Eastern Cape.</p> <p>NB: Please note that bid documents will only be issued at the briefing session.</p> <p><i>Technical enquiries:</i> Mr C. Gcilitshana, Tel. (043) 604-5400/082 805 8830. Mr M. Qezu, Tel. (047) 532-6081/082 880 5430. Mr S. Mbambalala, Tel. (039) 727-1473/082 801 5488.</p> <p><i>General enquiries:</i> Ms S. Motshwanedi, Tel. (012) 319-7184. Ms D. Lelaka, Tel. (012) 319-7129</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/26/13	2014-03-24	115	115
<p>Higher Education Institutions are hereby invited to submit proposals to be included in the supplier Body Shop of Higher Education Institutions who will partner with GCRA to provide management and leadership and development within Gauteng Province</p> <p>RFP documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za (go to economic opportunities and select tenders—NO COST). 2. E-mail: tender.admin@gauteng.gov.za—NO COST. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. EFT payments must be made in advance to: FNB Bank. Name: Finance Supplementary. Branch Code: 255005. Current Account No. 62305791073. Reference No.: Tender number starting with GT/GCRA/027/2014. Proof of payment handed in at the Tender Desk. <p><i>Technical enquiries:</i> Sibusiso Mpungose, (011) 556-9049.</p> <p><i>Contract and administrative enquiries:</i> Betty Mofokeng, Tel: (011) 355-0202 or Betty.Mofokeng@gauteng.gov.za</p> <p><i>Tender issue enquiries:</i> Mr Lenard Billings, Tel: (011) 689-6416 or Mr Jaco Smit at Tel: (011) 689-6058 or E-mail: tender.admin@gauteng.gov.za</p>	Gauteng City Region Academy	GT/GCRA/027/2014	2014-03-14	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
Provision of HIV Viral Load services to the NHLS Nationally. Compulsory information briefing 1: <i>Date:</i> 18 March 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at Main Reception). Compulsory information briefing 2: <i>Date:</i> 1 April 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at PRF Auditorium). Tel: (011) 386-6165. E-mail: adele.govender@nhls.ac.za	National Health Laboratory Services (NHLS) Nationally	RFB072/13/14	2014-04-29	900	900
Advertising Agency for the delivery of the NHLS Annual Report. Compulsory information briefing: <i>Date:</i> 13 March 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> 1 Modderfontein Road, Sandringham, Johannesburg (NHLS) (meet at Main Reception). Tel: (011) 885-5352. E-mail: Nondyebo.maganedisa@nhls.ac.za	National Health Laboratory Services (NHLS) Nationally	RFB073/13/14	2014-04-01	900	900
Replace boundary fence: Keurboomsrivier Nature Reserve, Plettenberg Bay. <i>Designated grading:</i> 2SQ or higher. A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr V. Qoyiya, Tel: (044) 805-8700	Eden	G001/14	2014-04-02	349	349
Upgrade water reticulation: Gamkaskloof Nature Reserve, Prince Albert. <i>Designated grading:</i> 2SO or higher. A non-refundable deposit of R65,00 per set is payable. <i>Technical information:</i> Mr B. Mahuza, Tel: (044) 805-8700	Karoo	G002/14	2014-04-02	349	349
Expansion of the South African Weather Service Virtual Environment Infrastructure with an additional server. <i>Enquiries/Bid documentation obtainable from:</i> bids@weathersa.co.za	South African Weather Service	SAWS-089/13	2014-03-20	401	401
Provision of Least Cost Routing (LCR) for the Department of Water Affairs Head Office, over a period of sixty (60) months. Compulsory briefing session: <i>Date:</i> 21 March 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, Emanzini Building Room G18, 175 Francis Baard Street, Pretoria. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Chule Kalimashe, Tel: (012) 336-7708. E-mail: kalimashec@dwa.gov.za	Head Office	W 10874	2014-04-01	95	95
The South African Social Security Agency hereby invites proposals from service providers for the supply, installation and assembling of the Prefabricated Unit at Tabankulu Local Office in the Eastern Cape Region. EASTERN CAPE REGIONAL OFFICE Compulsory briefing session: <i>Date:</i> 5 March 2014. <i>Time:</i> 11:00 am. <i>Venue:</i> SASSA BKB Building, cnr Fitzpatrick & Merino Road, Quigney, East London. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h00, at the following mentioned address: Eastern Cape Regional Office, SASSA BKB Building, cnr Fitzpatrick & Merino Road, Quigney. NB: Documents are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at the above-mentioned address at a non-refundable fee of R200,00 per document.	SASSA Eastern Cape Region	SASSA: 22/13/CS/EC	2014-04-03	731A	731A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>First National Bank: <i>Account name:</i> South African Social Security Agency. <i>Account No.:</i> 62086876623. <i>Branch Code:</i> 255005. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted. <i>Technical enquiries:</i> Mr Zukile Kani, Tel: (043) 707-6368. <i>Supply Chain Management enquiries:</i> Mr Sinethemba Matyaleni, Tel: (043) 707-6376.</p>					
<p>The Compensation Fund herewith requesting prospective service providers to forward the proposals for the Establishment and operation of an Internal Control Function for the Compensation Fund.</p> <p>A compulsory briefing session will be held on 6 March 2014 at 10h00 at the Compensation House, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria, and all prospective bidders are required to attend this briefing session. The collection of tender documents will be at 4th Floor, Supply Chain Management, 473 Church Street, Benstra Building, Arcadia, Pretoria, 0001, on same day of advert. This bid will be evaluated in terms of: 90/10 point scoring system.</p> <ol style="list-style-type: none"> 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 referred to be provided). <p><i>Contact details:</i> <i>Enquiries:</i> SCM Process enquires: Mr Talifhani Netshivhangoni / Ms Mmakoki Magoro, Tel. No: (012) 313-6309/55. E-mail: Johanna.magoro@labour.gov.za/ Talifhani.netshivhangoni@labour.gov.za. <i>Technical:</i> Technical: Ms N. Zama, Tel. No. (012) 319-9429. E-mail: Nozipho.za@labour.gov.za</p>	Compensation Fund	TCF1/2014	2014-03-27	627	627
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: GPG ICT Assessment. RFP documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/028/2014. Proof of payment handed in at the Tender Desk. <p>Highly recommended briefing session: <i>Date:</i> 7 March 2014. <i>Time:</i> 09h00. <i>Venue:</i> Auditorium, Ground Floor, Imbumba House, Gauteng Department of Finance, 75 Fox Street, Marshalltown. <i>General enquiries:</i> Dhanashen Naidoo, Tel: (011) 689-8445. E-mail: dhanashen.naidoo2@gauteng.gov.za <i>Administrative enquiries:</i> Moses Rafundisani: Tel. (011) 689-8759, e-mail: funanani.rafundisani@gauteng.gov.za and Jaco Smit at Tel. (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/028/2014	2014-03-21	323	323
<p><i>Request for proposal:</i> Amendment No. 1: Closing date amended. Bidders are hereby invited to submit proposals for:</p>	Gauteng Department of Finance	GT/GDF/025/2013	2014-03-25	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 162																									
<p>Internal Audit Methodology and Capacity Benchmarking Developments.</p> <p>RFP documents can be obtained on the following 3 methods.</p> <ol style="list-style-type: none"> 1. Website http://www.finance.gpg.gov.za Go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <p><i>Briefing session:</i> <i>Date:</i> 14/03/2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. <i>Technical enquiries:</i> Sikhungu Dube, (011) 689-8067, Sikhungu.Dube@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit at Tel: (011) 689-6058, e-mail Tender.admin@gauteng.gov.za</p>																													
<p>Mitchells Plain: Leasing of new office accommodation (658,75 m²) for South Africa Social Security Agent (SASSA).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Mr C Celento, Tel: (021) 402-2156</p>	Price	90	Number and points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mitchells Plain	CPT L09/14	2014-04-02	3	3
Price	90																												
Number and points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Appointment of service provider for the supply, delivery, placement & removal of seating, tables, linen & related requirements for the Department of Public Works at the Union Buildings: Presidential Inauguration 2014.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number and points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number and points	10	Pretoria	HP 13/118	2014-03-28	2	2																				
Price	90																												
Number and points	10																												

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<p>Appointment of a service provider for the supply, delivery, placement & removal of seating, tables, linen & related dome Marquee Furniture Requirements for the Department of Public Works at Bryntirion: Presidential Inauguration 2014.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number and points	10	Pretoria	HP 13/119	2014-03-28	2	2																				
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<p>The provision of furniture, décor, linen and Floral Arrangement during the Presidential Inauguration required at Sefako Makgatho Presidential Guest House, Bryntirion Estate, Pretoria—May 2014.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number and points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number and points	10	Pretoria	HP 13/120	2014-03-28	2	2																				
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<p>Design, erect, maintain & removing of temporary security fencing in Union Building, Pretoria & Bryntirion: Presidential Inauguration 2014.</p> <p>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.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>A compulsory site inspection on 18/03/2014 at 13:00. Prospective tenderers to meet at Union Buildings, Main Entrance Five Arches, Government Avenue, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Matshidiso Gaba, (012) 406-1862. <i>Technical information:</i> Edward Mokoena, (012) 406-1086. <i>General enquiries:</i> Edward Mokoena, (012) 406-1086</p>	Pretoria	HP 13/115	2014-03-28	2	2																				
<p>Design, erect, maintain & removing of temporary security fencing in Union Building, Pretoria & Bryntirion: Presidential Inauguration 2014.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 SL* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 SL PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p>	Pretoria	HP 13/109	2014-03-28	2	2																				

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<p>A compulsory site inspection on 11/03/2014 at 09:00. Prospective tenderers to meet at Union Buildings, Main Entrance Five Arches, Government Avenue, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Matshidiso Gaba, (012) 406-1862. <i>Technical information:</i> Susan O'Neil, (012) 003-51577. <i>General enquiries:</i> Susan O'Neil, (012) 003-51577</p>					

SERVICES: PROFESSIONAL

<p>Appointment of service providers country wide to offer a series of activities during the National Science Week of 2014. The award is capped at R250 000 per bidder</p>	Pretoria	NRF/ SAASTA 27/2013-14	2014-03-28	665	665
<p>Note that the correct tender number for: Appointment of a service provider to provide an Internal Audit service to the SANBI, for a period of three years, is F181/2014 and not G181/2014 as previously advertised. <i>Enquiries:</i> Mr Alan Smith, Tel: (+27 21) 799-8800. NB: Please note that bidders are requested to download the tender documents on the website www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: F181/2014	2014-03-14	517	517
<p>The appointment of a service provider for the restoration of the gardens and supply of gardening maintenance for a period of thirty six (36) months at Van der Sterr Building Complex, 19 Rhodes Avenue, Mowbray for the Chief Directorate: National Geospatial Information.</p> <p>Please note that a Compulsory Briefing Session will be held on: <i>Date:</i> Wednesday, 12 March 2014. <i>Time:</i> 10:00 am. <i>Venue:</i> Room BCR, Van der Sterr Building, 19 Rhodes Avenue, Mowbray. Failure to attend briefing session will invalidate your bid. Bid documents are available on request at Supply Chain Management Office during office hours at 3rd Floor, 14 Long Street, Cape Town. Post or deliver tenders to Ground Floor, Security Area, 14 Long Street, Cape Town. <i>Bid technical enquiries:</i> Mrs Michelle Denner, Tel. (021) 658-4300/4399 during office hours only. <i>Bid administration enquiries:</i> Mr H Muthabo/Ms M Nooi, Tel: (021) 409-0300/0523/0529 during office hours only</p>	Department of Rural Development and Land Reform	SSC WC Q01/2014 DRDLR	2014-03-21	438	438
<p>Appointment of a service provider for the provision of technical and secretariat services for the National Transport Planning Forum (NTPF).</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 4 March 2014. <i>Time:</i> 10:00. <i>Venue:</i> Indaba Boardroom, at Department of Transport, 159 Forum Building, cnr Bosman & Struben, Pretoria. NB: Please be advised that bid documents are available at Pretoria, Department of Transport, cnr Bosman & Struben Streets, and also during briefing session. <i>Contact person Bid Administration:</i> Mr L Mashile/Ms Felica Muhlarhi, Tel. (012) 309-3429/3445. <i>Technical enquiries:</i> Ms Elsie Neluvhalani, Tel. (012) 309-3304. Fax (012) 309-3486</p>	Department of Transport	DOT/28/ 2013/ITP	2014-03-24	29	29
<p>Appointment of a professional service provider for the facilitation of the annual strategic planning of the Council for Geoscience.</p>	Council for Geoscience	CGS- 2013-037	2014-03-14	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p><i>Compulsory briefing session will be held:</i> Date: 6 March 2014. Time: 10h00. Venue: Council for Geoscience (Auditorium), 280 Pretoria Road, Silverton, Pretoria. Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document</p>					
Appointment of a service provider to render internal audit services	Western Cape Liquor Authority	LA 03/2013/14	2014-03-14	1024	1024
<p>Appointment of a professional service provider to train 80 Grade R Practitioners in public schools and 50 Pre-grade R Caregivers on ECD NQF Level 6 (Diploma in Grade R Teaching) for the Northern Cape Department of Education. Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. Enquiries: Tel: (053) 839-6574, Mon-Fri (07h30—16h00)</p>	Department of Education: Northern Cape Province	NC/DE/0017/2013-2014	2014-03-28	714	714
<p>Appointment of a qualified service provider specialising in integrated security systems to design, deliver and install an independent security network, access management and surveillance management systems with ancillary equipment for the Northern Cape Department of Education. Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000. Only contractors registered with C. I. D. B are eligible to submit bids. NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only. Enquiries: Tel: (053) 839-6574, Mon-Fri (07h30—16h00)</p>	Department of Education: Northern Cape Province	NC/DE/0018/2013-2014	2014-03-28	714	714
<p>Appointment of a professional service provider for the detailed design, documentation, construction and project management services of their Nkoane new office block for the Northern Cape Department of Education. Cost of document: R500. NB: Compulsory information session: NB: Bid documents need to be collected and scrutinised before the Information session. Date: 17 March 2014. Time: 11h00. Venue: Auditorium at IK Nkoane Education House. Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley. Note: Non-refundable deposit (as per tender document) is payable for each document. These projects will be adjudicated on the 80/20 or 90/10 points systems stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p>	Department of Education: Northern Cape Province	NC/DE/0019/2013-2014	2014-03-28	714	714

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<p>Appointment of a service provider to render hygiene services at Head Office and at the Ministry, for a period of two years for the Northern Cape Department of Education.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p>Enquiries: Tel: (053) 839-6574, Mon-Fri (07h30—16h00)</p>	Department of Education: Northern Cape Province	NC/DE/0022/2013-2014	2014-03-28	714	714
<p>Call for expression of interest of professional services for the construction of schools infrastructure in the Northern Cape Province—ZF Mcgawu District.</p> <p>Cost of documents: R500.</p> <p>NB: Compulsory information session:</p> <p>NB: Bid documents need to be collected and scrutinised before the information session.</p> <p>Date: 18 March 2014. Time: 11h00. Venue: Auditorium at IK Nkoane Education House.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p>Contact: T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, Tel: (053) 839-6603, for any technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0032/2013-2014	2014-03-28	714	714
<p>Call for expression of interest of professional services for the Construction of Schools Infrastructure in the Northern Cape Province—Francis Baard District.</p> <p>Cost of documents: R500.</p> <p>NB: Compulsory information session:</p> <p>NB: Bid documents need to be collected and scrutinised before the Information session.</p> <p>Date: 18 March 2014. Time: 11h00. Venue: Auditorium at IK Nkoane Education House.</p> <p>Documents which are too bulky must be delivered at the Education Building (IK Nkoane Education House), Block A, 1st Floor, Room 40, Kimberley.</p> <p>Note: Non-refundable deposit (as per tender document) is payable for each document.</p> <p>These projects will be adjudicated on the 80/20 or 90/10 points systems stipuled in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.</p> <p>Only contractors registered with C. I. D. B are eligible to submit bids.</p> <p>NB: Tax Clearance certificate as indicated in the NCP 2 must be submitted in original at the time of closure of bids. No cheques or postal orders are, accepted, cash only.</p> <p>Contact: Mr T. V. T. Mzamane, Tel: (053) 839-7408 or Mr L. Humphreys, Tel: (053) 839-6603, for any technical enquiries</p>	Department of Education: Northern Cape Province	NC/DE/0033/2013-2014	2014-03-28	714	714

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<p>Appointment of Architectural Consultant for the Department of Defence: Pretoria Waterkloof Base: Refurbishment of Hostel (Single Quarters).</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>A compulsory tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are—<i>Date:</i> 11/03/2014; <i>Time:</i> 11h00; <i>Location:</i> Pretoria Waterkloof Airforce Base: West Entrance gate from M10 Trichardt Road.</p> <p>Tender documents will be sold at a non-refundable deposit of R200 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Kgadi Mphela, Tel: (012) 406-1861.</p> <p><i>General enquiries:</i> Goodwill Lukhele, (012) 406-1124/082 957 4451</p>	Pretoria	HP13/114	2014-03-19	2	2
<p>Invitation of bid for the appointment of service provider to procure, support and maintain a management information system to assist with debtors management for the Department of Mineral Resources.</p> <p>Compulsory briefing session will be held on the 5th of March 2014 at 10h00, DMR, Travenna Campus, Evaluation will be based on a 90/10 principle.</p> <p><i>Further information:</i> Ms Zingwevu, Tel: (012) 444-3055</p>	Department of Mineral Resources	DMR/025/2013/14	2014-03-14	11	11
<p>Appointment of a service provider for the supply, installation and implementation of a unified data storage and replication devices which will enable automated replication between our operational office and the DR off-site.</p> <p>A compulsory briefing session will be held on the 10th March 2014 at Sender Technology Park at 10h00 AM (Octave Street, Radiokop Ext. 3).</p> <p>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</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/IT-DRS/039/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i> www.treasury.gov.za and www.info.gov.za on 28 February 2014 and the physical documents will be available from Monday, 3 March 2014 from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana Tel. +27 11 471-4699. tendera@sentech.co.za Mr Bongani Mgabi Tel. +27 11 471-4515</p>	Sentech	SENT/IT-DRS/039/2013-14	2014-03-21 12:00	983	983
<p>Appointment of a professional service provider for the determination of Resource Quality Objectives in the Mokolo/Matlabas catchment and Crocodile (west) and Marico Water Management Area.</p>	Head Office	WP 10859	2014-04-03	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>NOTICE TO BIDDERS</p> <p>Please note that all bidders are required to submit a <u>bee certificate</u> swith their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011 which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mrs Adaora Okonkwo/Ms Shane Naidoo, Tel: (012) 336-7038/(012) 336-6707. Email: OkonkwoA@dwa.gov.za E-mail: NaidooShane@dwa.gov.za</p>					
<p><i>Terms of Reference:</i> Appointment of a service provider to assist Internal Audit with execution of the Interl Audit Plan for a period of twenty-four (24) months</p>	Department of Cooperative Governance	COGTA (T) 34/2013	2014-03-28	719	719
<p>Saldanha: MB: DOD & Military Veterans: Construction of sick bay: Appointment of an Architect.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel: (021) 402-2077. <i>General enquiries:</i> Project Manager's: Mr M Taljaard, Tel. (021) 2292/079 886 377</p>	Saldanha	CPT C003/14	2014-04-02	3	3
<p>Saldanha: MB: DOD & Military Veterans: Construction of sick bay: Appointment of Quantity Surveyor.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel: (021) 402-2077. <i>General enquiries:</i> Project Manager's: Mr M Taljaard, Tel. (021) 2292/079 886 377</p>	Saldanha	CPT C004/14	2014-04-02	3	3
<p>Saldanha: MB: DOD & Military Veterans: Construction of sick bay: Appointment of a Structural Engineer.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R0 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel: (021) 402-2077. <i>General enquiries:</i> Project Manager's: Mr M Taljaard, Tel. (021) 2292/079 886 377</p>	Saldanha	CPT C005/14	2014-04-02	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>Saldanha: MB: DOD & Military Veterans: Construction of sick bay: Appointment of a Civil Engineer</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R0 CASH per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel: (021) 402-2077.</p> <p><i>General enquiries:</i> Project Manager's: Mr M Taljaard, Tel. (021) 2292/079 886 377</p>	Saldanha	CPT C006/14	2014-04-02	3	3
<p>Saldanha: MB: DOD & Military Veterans: Construction of sick bay: Appointment of a Mechanical Engineer.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R0 CASH per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel: (021) 402-2077.</p> <p><i>General enquiries:</i> Project Manager's: Mr M Taljaard, Tel. (021) 2292/079 886 377</p>	Saldanha	CPT C007/14	2014-04-02	3	3
<p>Saldanha: MB: DOD & Military Veterans: Construction of sick bay: Appointment of a Electrical Engineer</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p> <p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R0 CASH per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel: (021) 402-2077.</p> <p><i>General enquiries:</i> Project Manager's: Mr M Taljaard, Tel. (021) 2292/079 886 377</p>	Saldanha	CPT C008/14	2014-04-02	3	3
<p>Saldanha: MB: DOD & Military Veterans: Construction of sick bay: Appointment of a OHS Agent.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>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.</p>	Saldanha	CPT C009/14	2014-04-02	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 162	
<p>No tender clarification meeting will be held in respect of this tender.</p> <p>Tender documents will be sold at a non-refundable deposit of R0 CASH per set.</p> <p><i>Contact for tender information:</i> Ms S. Hobongwana, Tel: (021) 402-2077.</p> <p><i>General enquiries: Project Manager's:</i> Mr M Taljaard, Tel. (021) 2292/079 886 377</p>					
<p>Appointment of civil, mechanical, electrical and specialist works contractors into a panel of preferred contractors for new works and maintenance Projects, for a period of three (3) years.</p> <p>CIDB grading: 5 to 9 (ME, CE and Specialist Work).</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p><i>These are the Department of Water Affairs Banking details:</i> ABSA Bank.</p> <p><i>Account No.</i> 405 469 7285. <i>Branch Code:</i> 632005. <i>Ref. No:</i> 60000894.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Ms Zandile Mathe, Tel: (012) 336-7305 or (012) 336-7654. E-mail address: mdletshem@dwa.gov.za</p>	Head Office	W0894-WTE	2014-04-03	95	95

SPECIAL ADVERTISEMENTS

Gauteng Department of Human Settlements

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2013/62

Services Required	Evaluation Criteria	Compulsory Site meeting and time.	Tender closing Date and Time
3 year Conveyance service for the transfer of housing programme	Price =90 Equity=10 Functionality: 100 Human Resources Capacity =30 Experience = 60 Understanding of brief = 10	Date : 7 th March 2014 at No. 37 Sauer Street, Bank of Lisbon Building, Ground Floor Auditorium, Department of Human Settlements at 10:30am	Date: 24 th March 2014 at 11:00am

Mandatory Requirements for Tenders. Company registration documents with Identity Documents of members /Director and all the relevant qualifications required for this project. Applicable qualifications in terms of the services required. Relevant experience in terms of the services required, description, value and references. Please ensure that you complete the tender document in full and attach all the necessary documents that are required.

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Human Settlements Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 3rd March 2014. Enquiries may be addressed to (1).Project ADARDI, Sibusiso Dube on (011) 630 5077 and Supply Chain Management Mr Mbuso Mazibuko on 011 355 4739

A **non-refundable** deposit of R300.00 (Three Hundred Rand) per set of tender documents payable by **cash** only to Gauteng Department of Human Settlements is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **24th March 2014**. **Faxed, electronic or late submissions will not be accepted.**

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

Gauteng Department of Human Settlements

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2013/60

Tender Number	Service	Evaluation Criteria	Compulsory Site meeting and time.	Tender closing Date and Time
HLA 4/2/4 - 2013/60	Development of a Gauteng Rental Housing Strategy	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	Date : 5 th March 2014 at No. 37 Sauer Street, Bank of Lisbon Building, Ground Floor Auditorium, Department of Human Settlements at 11:00am	Date: 24 th March 2014 at 11:00am

B_BBEE Equity Points Allocation Table

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

Mandatory Requirements for Tenders. Company registration documents with Identity Documents of members /Director and all the relevant qualifications required for this project. . Please ensure that you complete the compulsory documents; SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document . Applicable qualifications in terms of the services required. Relevant experience in terms of the services required, description, value and references. Please ensure that you complete the tender document in full and attach all the necessary documents that are required.

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

Tender documents can be obtained from the Supply Chain Management Section 7th floor Department of Human Settlements Building, 37 Sauer Street, Johannesburg between 09:00 and 15:00 from 3rd March 2014. Enquiries may be addressed to (1).Project Manager Lungile Mtshali on (011) 355 5659 and Supply Chain Management Mr Zwiitwa Vele on 011 355 4731

A **non-refundable** deposit of **R300.00** (Three Hundred Rand) per set of tender documents payable by cash only to Gauteng Department of Human Settlements is required on collection of the document.

Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground floor foyer at the Department of Human Settlements Building, 37 Sauer Street, Marshalltown Johannesburg not later than 11:00 am on or before **24th March 2014**. **Faxed, electronic or late submissions will not be accepted.**

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

Gauteng Department of Human Settlements

Tender Notice & Invitation to Tender

REF NO: HLA 4/2/4 - 2014/61

Service Required	Evaluation Criteria	Required Professional Disciplines	Compulsory Site meeting and time.	Tender closing Date and Time
Expression of Interest for PRT's (Engineering Professional work)	Price =90 Equity=10 (Please refer to the B-BBEE Equity points allocation below)	<ol style="list-style-type: none"> 1. Construction Project Managers 2. Construction Managers 3. Engineering Professional (Civil, Structural, Electrical Mechanical) 4. Town and Regional Planners 5. Communication Professionals 6. Development Planners 7. Community Facilitators 8. Conveyancers and Legal Practitioners 9. Legal Practitioners 10. Quantity Surveyors 11. Land Surveyors 12. Architectural Professionals 13. Environmental Specialists 14. Other Professionals as may be required. 	Date : 6 th March 2014 at Bank of Lisbon Building, no. 37 Sauer Street, Ground Floor Auditorium at 11:00am	Date: 24 th March 2014 at 11:00am

B_BBEE Equity Points Allocation Table

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

In an effort to launch a sustained attack on poverty and social exclusion the Gauteng Department of Human Settlements aims to consolidate and strengthen the process of creating sustainable human settlements, in line with the National Department of Human Settlements' Breaking New Ground (BNG) strategy, to the citizens of Gauteng. The strategy is embedded in our recognition that Professional Resource Teams (PRT's) are one of the delivery mechanisms to build and strengthen capacity for GDHS, and to expedite and improve the delivery and quality of infrastructure. To this end the PRT's approach is intended to make a significant contribution to the vision of "economic, social and multi-cultural development of the Province's urban landscape". The Department already has a data base of PRT's that is utilised on an ongoing basis. We need to expand this data.

Consortia are invited to submit Expression of Interest to Department of Human Settlements. Each Consortium of the PRT shall appoint a Team Leader, who must be a registered professional in the Built Environment Disciplines, and shall conclude an agreement with the Department.

Mandatory Requirements for Tenders. Company registration documents with Identity Documents of members /Director and all the relevant qualifications required for this project. Relevant documented proof of affiliation to the required professional body. Relevant experience in terms of the services required with the project description, value and references. Please ensure that you complete the tender document in full and attach all the necessary documents that are required.

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

N.B. Each individual company in the consortium must submit their documentation as required above.

Terms of reference can be collected for the Department of Human Settlements, 37 Sauer Street, corner Market and Sauer Streets, Bank of Lisbon, 7th Floor, Zwiitwa Vele who can be contacted at (011)355 – 4731. Documents can be collected from the 3rd March 2014 from 09:00 until 15:00.

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.

**KWAZULU – NATAL DEPARTMENT OF HEALTH
GREYS PROVINCIAL HOSPITAL**

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

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

- (i) Quotations must be submitted in seal envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (iv) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.
 - (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road Pietermaritzburg. Telephone: (033) 8973490,
 - (vi) For quotations exceeding R30 000.00 an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
 - (vii) Quotation documents to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg,3201
 - (viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
 - (ix) In terms of Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad – Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:
 - SANAS (South African National Accredited System)
 - IRBA (Independent Regulatory Board of Auditors)
- **Points will be awarded to a bidder for attaining the B-BBEE status level of contributor in accordance with the table below:**

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

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

NB: All documents available at Grey's Hospital- Town bush road, PMB with a minimum price of R50 each document which is non-refundable payable at Revenue (Patient Admin Department) bring the original slip to (Stores department) when collecting the document.

- **Proof of payment must be attached in the first page of each document.**

- 1) Supply: Smart Control Nitinol Stent 80/80 6FR 0.035”
Quotation number: ZNQ 4981/11/13
Quantity: 2 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mahomed (033 897 3205)

- 2) Supply: Super Core Biopsy Instrument 18GA X 9cm
Quotation number: ZNQ 4995/11/13
Quantity: 60 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mahomed (033 897 3205)

- 3) Supply: 5mm Versaport Bladeless Fixation Cannula
Quotation number: ZNQ 5014/11/13
Quantity: 1 Box (6 units in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 4) Supply: Endoretract Articulating 5 Finger Fan Retractor 10mm
Quotation number: ZNQ 5028/11/13
Quantity: 1 Box (6 units in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3249)

- 5) Supply: 75mm Selectable Linear Cutter Plus Reloads
Quotation number: ZNQ 4754/11/13
Quantity: 20 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 6) Supply: 55mm Selectable Linear Cutter Plus Reloads
Quotation number: ZNQ 4755/11/13
Quantity: 10 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

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- 7) Supply: 55mm Selectable Linear Cutter Reloads
Quotation number: ZNQ 4756/11/13
Quantity: 10 Boxes (3 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 8) Supply: 75mm Selectable Linear Cutter Reloads
Quotation number: ZNQ 4757/11/13
Quantity: 15 Boxes (3 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 9) Supply: 75mm Linear Cutter Reloads
Quotation number: ZNQ 4759/11/13
Quantity: 3 Boxes (3 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 10) Supply: Ligaclip 10mm Multiple Clip Applier
Quotation number: ZNQ 4760/11/13
Quantity: 8 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 11) Supply: Ligaclip Extra Ligating Clip Cartridge Containing 6 Titanium Large Clips per Cartridge.
Quotation number: ZNQ 4758/11/13
Quantity: 3 Boxes (18 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 12) Supply: XCELL Bladeless Optical 5mm Trocar with Stability Sleeve
Quotation number: ZNQ 5055/11/13
Quantity: 3 Boxes (6 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 13) Supply: XCELL Bladeless 12mm Optical Universal Trocar Sleeves
Quotation number: ZNQ 5054/11/13
Quantity: 3 Boxes (6 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 14) Supply: XCELL Bladeless Optical 12mm Trocar with Stability Sleeve
Quotation number: ZNQ 5053/11/13
Quantity: 2 Boxes (6 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 15) Supply: XCELL Bladeless 1mm Optical Universal Sleeve
Quotation number: ZNQ 5052/11/13
Quantity: 3 Boxes (6 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 16) Supply: XCELL Bladeless Optical 11mm Trocar with Stability Sleeve
Quotation number: ZNQ 5049/11/13
Quantity: 2 boxes (6 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 17) Supply: 11mm Versaport Bladeless Fixation Cannula
Quotation number: ZNQ 5047/11/13
Quantity: 1 Box (6 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 18) Supply: 5mm XCELL Optical Universal Trocar Sleeves
Quotation number: ZNQ 5048/11/13
Quantity: 3 Boxes (6 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 19) Supply: 23cm Harmonic Shears with Adaptive Tissue Technology 5mm Diameter 23cm Length
Quotation number: ZNQ 5042/11/13
Quantity: 1 Box (6 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 20) Supply: Paediatric Pouches (Pouchkins) Cut to fit softlex skin (0mm-38mm)
Quotation number: ZNQ 4191/10/13
Quantity: 40 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Moodley (033 897 3340)
- 21) Supply: Echelon Linear Cutter Straight
Quotation number: ZNQ 3048/08/13
Quantity: 4 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3247)
- 22) Supply: 7F Peel Away Sheath – 10 Units
Supply: 9F Peel Away Sheath – 20 Units
Quotation number: ZNQ 4165/10/13
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Ms. S Girdhurlal (033 897 3479)

- 23) Supply: Ventalight ST Low Profile Bioresorbable Coated Permanent Mesh 30.5X35.6cm
Quotation number: ZNQ 3014/08/13
Quantity: 2 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3247)
- 24) Supply: Medium Flux Dialysers which are BPA Free and Deph Free with a surface area of 1.9m
Quotation number: ZNQ 2679/08/13
Quantity: 7 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Skinner (033 897 3737)
- 25) Supply: 15FR Rounded Hubless Silicone Blake Drains
Quotation number: ZNQ 2547/08/13
Quantity: 10 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3247)
- 26) Supply: Kendell Express Sleeves
Quotation number: ZNQ 4063/10/13
Quantity: 12 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Padayachee (033 897 3246)
- 27) Supply: Infinity Anterior Vipectomy Pak
Quotation number: ZNQ 1789/07/13
Quantity: 3 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 28) Supply: 5mm XCELL Stability Sleeves
Quotation number: ZNQ 4155/10/13
Quantity: 5 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 29) Supply: Gauze Swabs Sterile R/Opaque (100mmX100mmX6Ply)
Quotation number: ZNQ 5776/01/14
Quantity: 90 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 30) Supply: Plain Cotton Gauze Rolls – Non Sterile (90cmX100mX4Ply)
Quotation number: ZNQ 1789/07/13
Quantity: 3 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 31) Supply: Protack Autosuture Fixation Device 5mm with 30 Helical Fasteners
Quotation number: ZNQ 5778/01/14
Quantity: 12 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 32) Supply: Duralock “C” Sodium Citrate, Catheter Lock Solution
Quotation number: ZNQ 5779/01/14
Quantity: 120 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Skinner (033 897 3737)

- 33) Supply: Advanced Transport Ventilators – Adult/ Paediatric with graphic display
Quotation number: ZNQ 5780/01/14
Quantity: 2 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Stuart (033 897 3269)
- 34) Supply: EXCELL 5mm Optical Trocar with Stability Sleeve
Quotation number: ZNQ 5781/01/14
Quantity: 10 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 35) Supply: XCELL 12mm Optical Trocar with Stability Sleeve
Quotation number: ZNQ 5782/01/14
Quantity: 10 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 36) Supply: XCELL 5mm Optical Universal Trocar Stability Sleeve
Quotation number: ZNQ 5783/01/14
Quantity: 15 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 37) Supply: 5mm Selectable Linear Cutter
Quotation number: ZNQ 5784/01/14
Quantity: 15 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 38) Supply: 11mm XCELL Optical Universal Trocar Stability Sleeve
Quotation number: ZNQ 5785/01/14
Quantity: 15 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 39) Supply: 12mm XCELL Optical Universal Trocar Stability Sleeve
Quotation number: ZNQ 5786/01/14
Quantity: 15 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 40) Supply: 75mm Selectable Linear Cutter
Quotation number: ZNQ 5787/01/14
Quantity: 25 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 41) Supply: 55mm Selectable Linear Cutter
Quotation number: ZNQ 5788/01/14
Quantity: 20 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 42) Supply: 75mm Selectable Linear Cutter
Quotation number: ZNQ 5789/01/14
Quantity: 20 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 43) Supply: Protack Autosuture Fixation Device with 30 Helical Fastners
Quotation number: ZNQ 5790/01/14
Quantity: 10 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 44) Supply: Continous Venous Venous Haemodialysis Machine
Quotation number: ZNQ 5791/01/14
Quantity: 3 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Stuart (033 897 3269)
- 45) Supply: Fletcher Type Applicator
Quotation number: ZNQ ME1729/07/13
Quantity: 3 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Nipho (033 897 3222)
- 46) Supply: MEGA 2000 Soft Reusable Patient Electrode Adults
Quotation number: ZNQ 1590/07/13
Quantity: 1
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3247)
- 47) Supply: Protack 5mm Fixation Device
Quotation number: ZNQ 4245/11/13
Quantity: 10 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 48) Supply: Ligature Impact
Quotation number: ZNQ 4746/11/13
Quantity: 3 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 49) Supply: 80X4.8 G/A Stapler Reloads
Quotation number: ZNQ 4747/11/13
Quantity: 1 Box (6 units in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 50) Supply: 80X3.8 G/A Linear Stapler Reloads
Quotation number: ZNQ 4748/11/13
Quantity: 1 Box (6 units in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 51) Supply: Ligasure Laparoscopic Blunt Tip Sealer / Divider 5mmX37cm
Quotation number: ZNQ 1789/07/13
Quantity: 3 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 52) Supply: Band Sheath Holders Sterile – Disposable
Quotation number: ZNQ 2834/08/13
Quantity: 2500 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)

- 53) Supply: Mersilene (Polyester fiber ligature, white woven flat) 5mm, ½ circle taper point 48mm needle with suture thread of at least 30cm length. Double packed on suture card. Sterile packed, expiry date indicated. 6 sutures per box.
Quotation number: ZNQ 4657/11/13
Quantity: 3 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Prins (033 897 347)
- 54) Supply: Smart Control Nitinol Stent 80/80 6FR 0.035”
Quotation number: ZNQ 3296/09/13
Quantity: 2 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mahomed (033 897 3205)
- 55) Supply: Expandable Balloon Catheters
Quotation number: ZNQ 3038/08/13
Quantity: 16 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3247)
- 56) Supply: Smart Control Nitinol Stent 80/80 6FR 0.035”
Quotation number: ZNQ 3296/09/13
Quantity: 2 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mahomed (033 897 3205)
- 57) Supply: Green Gauze Swabs Non-Sterile 10cmX10cmX8Ply
Quotation number: ZNQ 4972/11/13
Quantity: 2000 Pkts
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)

- 58) Supply: Lancet Autoclick Disposable Paediatric Sterile 26G (1.8mm Depth setting – Safety)
Quotation number: ZNQ 4632/11/13
Quantity: 1500 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 59) Supply: Ligasure Impact Hand Instrument
Quotation number: ZNQ 5172/11/13
Quantity: 6 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 60) Supply: Iris Hooks/ Retractors
Quotation number: ZNQ 5299/11/13
Quantity: 10 Boxes (6 units in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. De Marousse (033 897 3246)
- 61) Supply: Autosuture Endotract Fan Retractor 10mm
Quotation number: ZNQ 4695/11/13
Quantity: 6 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3247)
- 62) Supply: Endoloop PDS II 45CM (18”) Suture
Quotation number: ZNQ 4670/11/13
Quantity: 3 Boxes (12 units in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 63) Supply: 196 Neonatal Continuous in line suction, Must have coloured depth markings, Replacable catheter mounting, Saline Port Syringe. Size 6FG
Quotation number: ZNQ 3847/09/13
Quantity: 80 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Umichand (033 897 3366)
- 64) Supply: Ultraflex semi covered oesophageal nitinol stent with proximal string release 16french Delivery System. Length of stent 15cm width 18*23mm accepts 0.035 inch guidwire.
Quotation number: ZNQ 4847/11/13
Quantity: 4 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Bowren (033 897 3175)
- 65) Supply: Securestrap 5mm Absorbable strap fixation device
Quotation number: ZNQ 4666/11/13
Quantity: 25 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 66) Supply: Skater Single Step Locking Pigtail Drain 8FR
Quotation number: ZNQ 3293/09/13
Quantity: 30 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mahomed (033 897 3205)
- 67) Supply: Lacrimal Intubation Set with Retriever Hook
Quotation number: ZNQ 2351/07/13
Quantity: 3 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. De Maroussem (033 897 3247)

- 68) Supply: Supply & install 150mm Steam Bellows in the Theater basement
Quotation number: ZNQ 3350/09/13
Quantity: 1
Closing Date: 01/04/2014
Closing Time: 11.00 am
Site Inspection Date: 26 March 2014 @ 11h00
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. P Viljoen (033 897 3469)
- 69) Supply: Anal Retractor Distending Speculum with Holder for Fiber Optic Light carrier and 2 pairs of removable blades with one being PARKS Retractor type (Working length 9.5cm) and other being fenestrated blades 9Working length 10cm)
Quotation number: ZNQ ME 1727/07/13
Quantity: 2 Sets
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3247)
- 70) Supply: Skater Single Step Locking Pigtail Drain 12FR 25CM
Quotation number: ZNQ 1425/06/13
Quantity: 30 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mahomed (033 897 3205)
- 71) Supply: 3ml Syringes without Luer Lock
Quotation number: ZNQ 4142/10/13
Quantity: 4800 Units (6 Months Contract)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Skinner (033 897 3737)
- 72) Supply: Circular Stapler Size 28
Quotation number: ZNQ 1744/07/13
Quantity: 4 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3247)

- 73) Supply: Pump for the Riello P450 Burner on the Boiler
Quotation number: ZNQ 4192/10/13
Quantity: 1 Unit
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. PJ Viljoen (033 897 3497)
- 74) Supply: Spinal Needle Set Pencil Point 26G X 90MM - Sterile
Quotation number: ZNQ 4967/11/13
Quantity: 1 Unit
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 75) Supply: Titanium Ligaclip
Quotation number: ZNQ 2535/08/13
Quantity: 5 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3247)
- 76) Supply: Closed suction with Y connection to fit endotracheal tube size 3.5. Must have a patented peep seal to facilitate adequate ventilation and a soft closed sleeve covering the catheter. Must have full range of sizes.
Quotation number: ZNQ 1170/06/13
Quantity: 5 boxes (box of 5)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Martin - Lewis (033 897 3015)
- 77) Supply: Echelon endoscopic linear cutter 45mm
Quotation number: ZNQ 84/04/13
Quantity: 5 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)

- 78) Supply: Rotary top waste bin (560X560X750mm)
Quotation number: ZNQ 1170/06/13
Quantity: 5 boxes (box of 5)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Martin - Lewis (033 897 3015)
- 79) Supply: Latex powder free gloves sterile size 7.5
Quotation number: ZNQ 2578/08/13
Quantity: 8 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 80) Supply: Latex powder free gloves encore 85 size 8.5
Quotation number: ZNQ 966/05/13
Quantity: 36 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 81) Supply: Powder free undergloves sterile size 8 Gamma PF
Quotation number: ZNQ 2573/08/13
Quantity: 8 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 82) Supply: Latex powder free gloves sterile size 7.5
Quotation number: ZNQ 2578/08/13
Quantity: 8 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)

- 83) Supply: Latex powder free gloves encore 85 Size 6.5
Quotation number: ZNQ 964/05/13
Quantity: 16 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 84) Supply: Latex powder free undegloves Gammex PF
Quotation number: ZNQ 765/05/13
Quantity: Size 7 – 2 Cases
 Size 7.5 6 Cases
 Size 8 – 6 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 85) Supply: Latex powder free gloves - sterile Size 7
Quotation number: ZNQ 3283/09/13
Quantity: 3 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 86) Supply: Latex powder free gloves Size 6
Quotation number: ZNQ 967/05/13
Quantity: 16 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 87) Supply: Latex powder free gloves - Sterile size 6
Quotation number: ZNQ 3918/09/13
Quantity: 6 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)

- 88) Supply: Latex powder free gloves – Sterile Size 7
Quotation number: ZNQ 2575/08/13
Quantity: 8 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 89) Supply: Latex powder free gloves - Sterile Size 7
Quotation number: ZNQ 968/05/13
Quantity: 36 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 90) Supply: Latex powder free undergloves Sterile Size 8.5
Quotation number: ZNQ 2571/08/13
Quantity: 8 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 91) Supply: Latex powder free gloves Sterile Size 7.5
Quotation number: ZNQ 2572/08/13
Quantity: 8 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 92) Supply: Latex powder free gloves Sterile Size 8
Quotation number: ZNQ 2580/08/13
Quantity: 3 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)

- 93) Supply: Latex powder free gloves Sterile Size 9
Quotation number: ZNQ 2576/08/13
Quantity: 3 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 94) Supply: Latex powder free gloves Sterile Size 7.5
Quotation number: ZNQ 965/05/13
Quantity: 36 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 95) Supply: Latex powder free gloves Sterile Size 6
Quotation number: ZNQ 2579/08/13
Quantity: 3 Cases
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Lehmann (033 897 3246)
- 96) Supply: Paraffin Gauze Dressing BP (10cmX10cm) Sterile
Quotation number: ZNQ 4152/10/13
Quantity: 3000 boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 97) Service: Carry out soft excavation of old back fill, supply new fill and brick paving. Lay 200m² new brick paving outside the Main Administration Block.
Quotation number: ZNQ 5551/12/13
Quantity: 1
Closing Date: 01/04/2014
Closing Time: 11.00 am
Compulsory site inspection date: 20 March 2014 @11h00
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. CE Spenceley (033 897 3498)

- 98) Supply: Paraffin Gauze Dressing BP (10cmX10cm) Sterile
Quotation number: ZNQ 4152/10/13
Quantity: 3000 boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 99) Supply: Dynacast delta lite cast tape size 4 inch
Quotation number: ZNQ 6064/01/14
Quantity: 40 boxes (10 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Van Vuuren (033 897 3180)
- 100) Supply: Dynacast delta lite cast tape size 5 inch
Quotation number: ZNQ 6065/01/14
Quantity: 40 boxes (10 in a box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Van Vuuren (033 897 3180)
- 101) Supply: Windows and door curtains for the recreational hall
Quotation number: ZNQ 6066/01/14
Quantity: All windows & side doors (Companies to measure & quote)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Compulsory site inspection date: 20/03/2013 @11h00
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Van Vuuren (033 897 3180)
- 102) Supply: Neo 96 Neonatal in line clear filter
Quotation number: ZNQ 6067/01/14
Quantity: 200 units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Umichand (033 897 3366)

- 103) Supply: 196 Neonatal continuous in line suction, must have coloured depth markings, replacable catheter mounting, saline port (syringe) Size 6FG
Quotation number: ZNQ 6068/01/14
Quantity: 80 units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Umichand (033 897 3366)
- 104) Supply: Laerdal Als Baby with Heartism 200
Quotation number: ZNQ 6069/01/14
Quantity: 1
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Meera Maharaj (033 897 3506)
- 105) Supply: 6 Bay high density filling cabinet and kick stool (3300X1100X2300) light oak, metal cladding, aluminium silver vein tube handles.
Quotation number: ZNQ 6070/01/14
Quantity: 1
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Meera Maharaj (033 897 3506)
- 106) Supply: Notice or Pin Boards
Quotation number: ZNQ 6071/01/14
Quantity: 70 units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: J Human (033 897 3498)
- 107) Supply: High flux dialyzers which are BPA free and Deph free with a surface area of 1.9M
Quotation number: ZNQ 7200/01/14
Quantity: 30 Boxes
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Skinner (033 897 3737)

- 108) Supply: Anaesthetic circuits disposable peads (3 limb circuits with bag & filter)
Quotation number: ZNQ 4614/11/13
Quantity: 360 Units (6 Months contract – 60 units per month)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Meera Maharaj (033 897 3506)
- 109) Supply: High flux dialyzers with a surface area of 1.4 – 1.7
Quotation number: ZNQ 7199/01/14
Quantity: 420 boxes (6 Months contract – 70 boxes per month)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Skinner (033 897 3737)
- 110) Supply: Neo 96 Neonatal in line clear fluid filter
Quotation number: ZNQ 1450/07/13
Quantity: 100 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Umichand (033 897 3366)
- 111) Supply: So-Flex multi length stent set
Quotation number: ZNQ 3063/08/13
Quantity: 20 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Mahomed (033 897 3205)
- 112) Supply: Single length stents 4FR
Quotation number: ZNQ 3036/08/13
Quantity: 10 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Jackson (033 897 3247)
- 113) Supply: 35575 V-Cath Picc line 2.0FR X40cm
Quotation number: 5870/01/14
Quantity: 30 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Umichand (033 897 3366)

- 114) Supply: 197 Neonatal continuous in line suction, must have coloured depth markings, repacable catheter mounting syringe port (saline) Size 7FG
Quotation number: ZNQ 5867/01/14
Quantity: 40 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Umichand (033 897 3366)
- 115) Supply: 355-72 V-Cath Picc line 2.0FR X25cm
Quotation number: 5869/01/14
Quantity: 30 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Umichand (033 897 3366)
- 116) Supply: 03322 Duel lumen clave
Quotation number: 5873/01/14
Quantity: 600 Units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr Umichand (033 897 3366)
- 117) Supply: Skin Friendly adhesive dressing retension sheet (10cmX10m)
Quotation number: 5848/01/14
Quantity: 504 Rolls
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 118) Supply: Absorbable gelatin sponge haemostatic 70X50X10mm - Sterile
Quotation number: 5848/01/14
Quantity: 20 Boxes (20 units per box)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)

119) Supply: FULL RANGE OF TUSSUE EXPANDERS. (1 year contract)

- All to have remote injection ports
- All to have rounded smooth edges

<u>SHAPE</u>	<u>VOLUME</u>
Round	750 m ²
Round	200 m ²
Round	250 m ²
Round	300 m ²
Round	350 m ²

<u>SHAPE</u>	<u>VOLUME</u>
Rectangular	15 m ²
Rectangular	20 m ²
Rectangular	30 m ²
Rectangular	50 m ²
Rectangular	75 m ²
Rectangular	100 m ²
Rectangular	200 m ²
Rectangular	300 m ²

<u>SHAPE</u>	<u>VOLUME</u>
Crossaint	200 m ²
Crossaint	250 m ²
Crossaint	300 m ²
Crossaint	350 m ²

Quotation number: 4713/02/13

Quantity: 2 of each per month

Closing Date: 01/04/2014

Closing Time: 11.00 am

Contact person: Mr. S.P Ndlovu (033-897 3479)

For queries regarding specification: Dr Mahomva (033 897 3381)

120) Supply: FULL RANGE OF SILICONE BREAST IMPLANTS (1 year contract)

SHAPE	VOLUME	TEXTURE
Round	250 m ²	Textured
Round	300 m ²	Textured
Round	350 m ²	Textured

- Will require 3 pairs of each size per month.

SHAPE	VOLUME	TEXTURE
Anatomical	250 m ²	Textured
Anatomical	300 m ²	Textured
Anatomical	350 m ²	Textured

- Will require 3 pairs of each size per month.

BECHEN IMPLANTS

VOLUME	TEXTURE
250m ²	Textured
300 m ²	Textured
350 m ²	Textured

- Will require a pair about every second month

Quotation number: 4712/13

Closing Date: 01/04/2014

Closing Time: 11.00 am

Contact person: Mr. S.P Ndlovu (033-897 3479)

For queries regarding specification: Dr Mahomva (033 897 3381)

121) Supply: FULL RANGE OF NOSTRIL RETAINERS/ NASAL STENTS PLUS 2 SIZER CHAINS

- Need size 1 – 20 (FULL RANGE OF SIZES)
- Preferable with retaining strips

Quotation number: ZNQ 4714/02/13

Quantity: 4 of each size per month

Closing Date: 01/04/2014

Closing Time: 11.00 am

Contact person: Mr. S.P Ndlovu (033-897 3479)

For queries regarding specification: Dr Mahomva (033 897 3381)

- 122) Supply: Arterial catheterization set size 20Ga 5cm (Sterile indwelling Catheter)
6 Months Contract
Quotation number: 7411/02/14
Quantity: 240 Boxes (40 boxes per month X 6 Months)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Hayley Woodley (033 897 3260)
- 123) Supply: Arterial catheterization set size 20Ga 8cm (Sterile indwelling Catheter)
6 Months Contract
Quotation number: 7412/02/14
Quantity: 360 Boxes (36 boxes per month X 6 Months)
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Hayley Woodley (033 897 3260)
- 124) Supply: Disposable Dialy wipes – White (Pack of 20 in a case)
Quotation number: 4064/10/13
Quantity: 600 PKTS
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. J Erradu (033 897 3488)
- 125) Supply: Cobra flushmaster control stop F.M.8 – 32 Complete
Quotation number: 7080/02/14
Quantity: 120 units
Closing Date: 01/04/2014
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. M Govender (033 897 3473)

KWAZULU - NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Table 1

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
UTRECHT RRTF AREA				
ZNT373T/DC25/KZ253/BR302	Betterment & Re-gravelling of P269 – Part A	12 March 2014	25 March 2014	3CE
ZNT373T/DC25/KZ253/BR302	Betterment & Re-gravelling of P269 – Part B	12 March 2014	25 March 2014	3CE
ZNT373T/DC25/KZ253/BR303	Betterment & Re-gravelling of D473 – Part A	12 March 2014	25 March 2014	3CE
ZNT373T/DC25/KZ253/BR303	Betterment & Re-gravelling of D473 – Part B	12 March 2014	25 March 2014	3CE
ZNT373T/DC25/KZ253/BR307	Betterment & Re-gravelling of D378 – Part A	12 March 2014	25 March 2014	3CE
ZNT373T/DC25/KZ253/BR307	Betterment & Re-gravelling of D378 – Part B	13 March 2014	26 March 2014	3CE
ZNT373T/DC25/KZ253/BR315	Betterment & Re-gravelling of P44 – Part A	13 March 2014	26 March 2014	3CE
ZNT373T/DC25/KZ253/BP315	Betterment & Re-gravelling of P44 – Part B	13 March 2014	26 March 2014	3CE
ZNT373T/DC25/KZ253/BP315	Betterment & Re-gravelling of P44 – Part C	13 March 2014	26 March 2014	3CE

The Province of KwaZulu-Natal, Department of Transport invites tenders from Vukuzakhe Contractors, experienced in Re-gravelling for the above mentioned Roads in the Utrecht Local Municipality. The duration of the projects will be stipulated on the documents.

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 will submit a Certified Verification Certificate for Broad-Based Black Economic Empowerment.

Tender documents will be available as from **10am on Monday 03 March 2014** during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle.

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 these tenders may be addressed to Mr D.M Mabena on 034 331 4080
Fax: (034) 328 4010

A compulsory Clarification Meeting with representatives of the Employer will take place in 30 President Street in Utrecht (Boardroom). No latecomers will be admitted.

TABLE 2

AREA	VENUE	DATE	TIME
UTRECHT	Boardroom - Utrecht Cost Centre	12 March 2014	10am
UTRECHT	Boardroom - Utrecht Area Office	12 March 2014	10am

The closing time for receipt of tenders is 11am in 30 President Street in Utrecht 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 and assessment of tenders are stated in the Tender Data.

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3439/13 T
for
**THE CONSTRUCTION OF A SINGLE BARREL BOX CULVERT NO. STC 3906
ON DISTRICT ROAD 1555 AT KM 1.58 IN THE IZINGQUNQULU RRTF AREA
WITHIN THE KZ 282 LOCAL MUNICIPALITY**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, **experienced in culvert construction**, for the construction of a single barrel box culvert no. STC 3906 on District Road 1555 at km 1.58 in the Izingqungqulu RRTF Area within the KZ 282 Local Municipality.

The duration of the project will be **5 months**.

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

The Established Contractor must have appropriate culvert construction experience in rivers comparable to the kwaGugushe River.

Established Contractors who do not have a proven culvert construction experience record on this size river are not eligible to tender for this project.

Tender documents will be available as from 10h00 on **Thursday, 27 February 2014** 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, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R 150 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. M Fillis, Telephone No. 031 207 5030, Fax No. 086 672 8298, e-mail address: admin@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, District Superintendent's Office, end of North Road, Empangeni, starting at 10h00 on **Thursday, 06 March 2014**. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Thursday, 27 March 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport

Department:

Transport

Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3390/13 T

for

THE CONSTRUCTION OF THE MFULE RIVER PEDESTRIAN BRIDGE NO. 3560 IN THE NSELENI RRTF AREA WITHIN THE KZ 283 LOCAL MUNICIPALITY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, **experienced in pedestrian bridge construction**, for the construction of the Mfule river pedestrian bridge no. 3560 in the Nseleni RRTF Area within the KZ 283 Local Municipality.

The duration of the project will be **6 months**.

The Established Contractor shall be registered in CIDB contractor grading designation **5CE** or higher.

The Established Contractor must have pedestrian bridge construction experience in rivers comparable to the Mfule River.

Established Contractors who do not have a proven pedestrian bridge construction experience record of bridges on this size river are not eligible to tender for this project.

Tender documents will be available as from 10h00 on **Monday, 03 March 2014** 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, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R 200 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. M Fillis, Telephone No. 031 207 5030, Fax No. 086 672 8298, e-mail address: admin@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, District Superintendent Office, end of North Road, Empangeni, starting at 10h00 on **Monday, 10 March 2014**. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Monday, 31 March 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport

Department:

Transport

Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3391/13 T

for

THE CONSTRUCTION OF THE DIRKCHINBURG PEDESTRIAN BRIDGE NO. 3511 IN THE NSELENI RRTF AREA WITHIN THE KZ 285 LOCAL MUNICIPALITY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, **experienced in pedestrian bridge construction**, for the construction of the Dirkchinburg pedestrian bridge no. 3511 in the Nseleni RRTF Area within the KZ 285 Local Municipality.

The duration of the project will be **5 months**.

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

The Established Contractor must have construction experience of pedestrian bridges of approximate overall length of 50 metres.

Established Contractors who do not have a proven pedestrian bridge construction experience record of bridges of this size are not eligible to tender for this project.

Tender documents will be available as from 10h00 on **Thursday, 27 February 2014** 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, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R 150 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this tender may be addressed to:

Mr. M Fillis, Telephone No. 031 207 5030, Fax No. 086 672 8298, e-mail address: admin@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport, District Superintendent Office, end of North Road, Empangeni, starting at 10h00 on **Friday, 07 March 2014**. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on **Friday, 28 March 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C271/2421/S/1/2014 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For

THE CONSTRUCTION OF NEW GRAVEL ROAD FOR NGUTSHANA SCHOOL ACCESS ROAD

THIS IS FOR GRADE 3

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the Construction of New Gravel Road on Ngutshana School Access Road. The duration of the project will be 3 months.

Tenderers may 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 in respect of target groups.

Tender documents will be available as from 10h00 on Thursday 06 March 2014 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mrs T.S.Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Thursday 20 March 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday 03 April 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C271/2445/S/1/2014 T
CONTRACT No. ZNT 373/C271/2446/S/1/2014 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR For

THE BETTERMENT AND RE-GRAVELLING OF D1849 AND D253 ROADS

THIS IS FOR GRADE 2 AND 3

The Province of KwaZulu-Natal, Department of Transport, invites tenders for Grade 2CE and 3CE. Emerging Contractors for the Betterment and Re-Gravelling of D1849 and D 253 Roads.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE and 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 in respect of target groups.

Tender documents will be available as from 10h00 on Thursday 06 March 2014 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refundable tender deposit of R50.00 for Grade 2 and R100 for Grade 3 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this quotation may be addressed to: Mrs T.S.Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@kzntransport.gov.za

Contract No	Description	Compulsory Clarification Date and Time	Tender Closing Date and Time	Vukuzakhe and CIDB Gradings	Venue	Cost per Document
C271/2445/S/1	D1849 Road	20 March 2014 @ 10h00	03 April 2014 @ 11h00	3 CE	Jozini Area Office	R100.00
C271/2446/S/1	D253 Road	20 March 2014 @ 10h00	03 April 2014 @ 11h00	2 CE	Jozini Area Office	R50.00

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Thursday 20 March 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday 03 April 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

transport

Department:
Transport
Province of KwaZulu-Natal

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C275/2684/S/1/2014 T
CONTRACT No. ZNT 373/C275/2685/S/1/2014 T

THE EMPLOYMENT OF AN EMERGING CONTRACTOR
For

THE BETTERMENT AND RE-GRAVELLING OF D2329 AND D1918 ROADS

THIS IS FOR GRADE 3

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the Betterment and Re-gravelling of D2329 and D1918 Roads. The duration of the project will be 3 months.

Tenderers may 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 in respect of target groups.

Tender documents will be available as from 10h00 on Thursday 13 March 2014 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

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

Queries relating to this quotation may be addressed to: Mrs T.S.Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Cost Centre Hluhluwe, on Thursday 27 March 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday 10 April 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

ORDER NO:C-426799

WESGRO

REQUEST FOR PROPOSALS

PROJECT MANAGEMENT FOR THE IMPLEMENTATION OF INFRASTRUCTURE PROJECTS REQUIRED FOR THE ESTABLISHMENT OF THE SALDANHA BAY IDZ

(Tender reference nr: 471–2014 IDZ)

CLOSING DATE: 14 March 2014

Suitably qualified and experienced service providers are invited to submit proposals for the project management of implementing infrastructure projects required for the establishment of the Saldanha Bay IDZ. The projects include, but may not be limited to, civil engineering services, bulk electricity supply, upgrading of an existing waste water treatment works, new roads and a bridge, several new buildings and commercial facilities, security systems and fences.

A **compulsory** briefing session will take place on 28 February 2014 at 11:00 at the offices of the Saldanha Bay IDZ Licensing Company, 24 Main Road, Saldanha Bay.

Bid documents are available from the Saldanha Bay IDZ Licensing Company via email by contacting Shahied Samuels at shahied@sbidz.co.za.

Bids must be submitted in a sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope. Bids must be submitted at the reception desk at the office of the Saldanha Bay IDZ Licensing Company, 24 Main Road, Saldanha Bay. Three copies of each proposal must reach the office **not later than 11h00** on the closing date of the bid. A two-envelope bidding system will be followed.

For more information contact Mr. J M Marais at hannes@sbidz.co.za or 082 308 9045

Issued by: H Boneschans - CFO

PROVINCE OF KWAZULU - NATAL
DEPARTMENT OF TRANSPORT
UMNYANGO WEZOKUTHUTHA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT NO. ZNT 3325/14 T

for

THE CONSTRUCTION OF JOLWAYO BRIDGE NO.3358 ON MAIN ROAD P280 AT KM 37.06

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in Bridges for the construction of Jolwayo Bridge No. 3358 on Main Road P280 at km 37.06. The duration of the project will be 10 months.

The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.

Tender documents will be available as from 10h00 on Friday, 28 February 2014 during working hours (i.e., 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to:

Mr S. Mbhele, telephone no. (033) 328 1000, fax no. (033) 3280 1006, e-mail address:
Sthembiso.mbhele@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at site office near Mchunu Traditional Court on D1266 (off P373) at Msinga on Thursday 13 March 2014, starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday 27 March 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

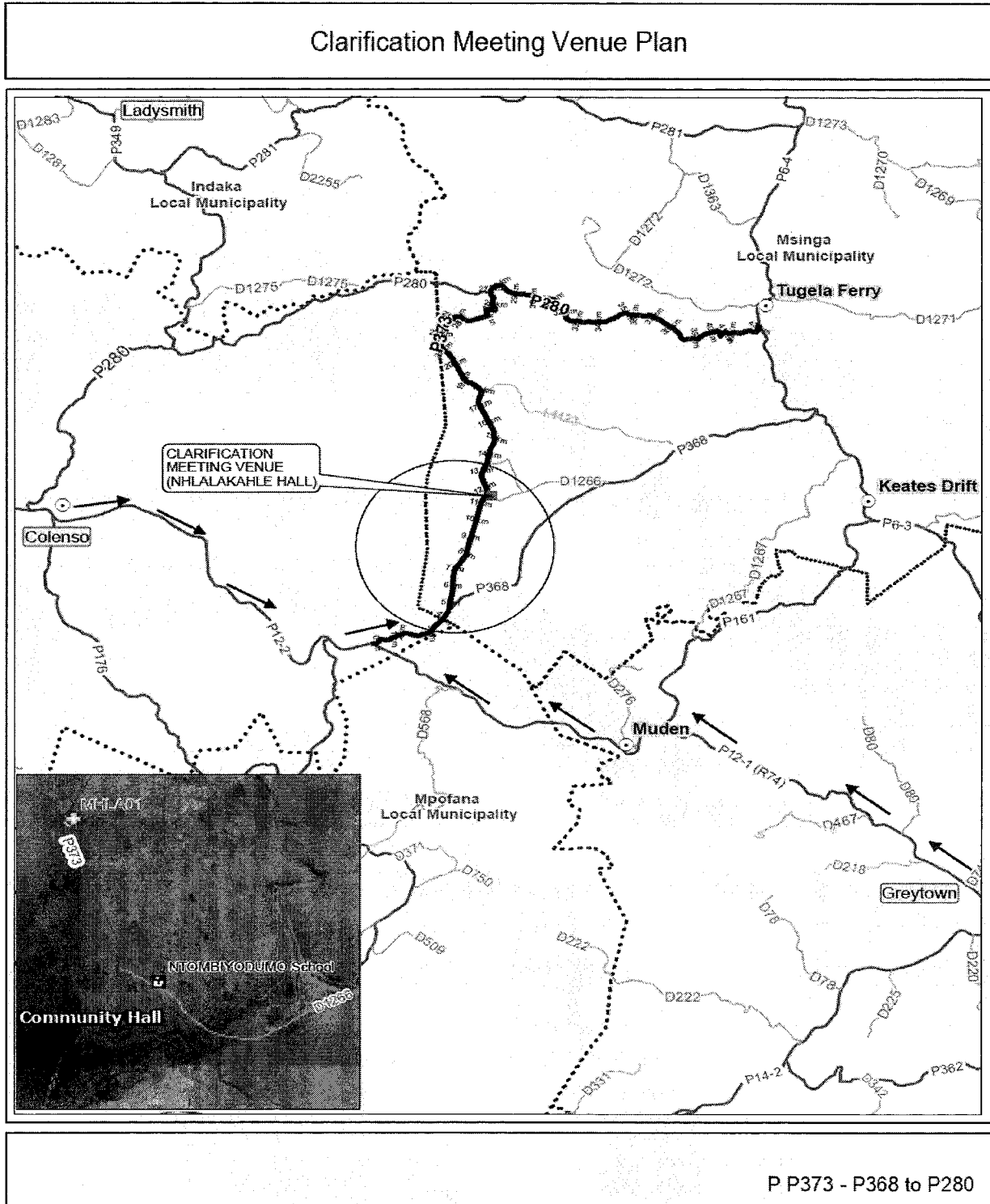
Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.

ACCOUNT NO: C1-190079

ORDER NO: C-429701

CLARIFICATION MEETING VENUE PLAN

From the N3 at Pietermaritzburg, take the R33 to Greytown. Once in Greytown turn left onto the R74 (P12-2) and follow for approximately 40km, through Muden, to the P368/P373 intersection (look out for a BMW sign board on the RHS) on the right hand side. Follow the P373 for approximately 11.5km (road under construction) and turn right on to D1266. Mchunu Traditional Court will be 200m from P373 (Site Offices are within these premises). Coordinates of the Site Offices are 28o 50'52" S and 30o 18'20" E.



COMPETITION COMMISSION SA

NUMBER: 10/2013-2014

Description: Layout, Edit and Printing of the Competition Commission Quarterly Newsletter for a Period of Three (3) Years

The closing date for submissions is Monday 24 March 2013 at 11:00am.

No briefing session will be held for this tender.

Interested service providers may collect a hard copy of the Tender Document and Disc samples from the Procurement Specialist at DTI Campus, 2nd Floor, Corporate Services Department, Block E (Uuzaji Building), 77 Meintjies Street, Sunnyside, Pretoria. Alternatively service providers may request a soft copy of the tender document and samples via email from: sylviam@compcom.co.za.

Minimum Tender Requirements:

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

Standard Conditions:

- ✓ Tender Documents received after the closing date and time will not be accepted or considered.
- ✓ No faxed or e-mailed Tender Documents will be accepted or considered.
- ✓ All prices quoted must be inclusive of VAT, be fixed, firm and include delivery and installation charges if applicable.
- ✓ Bidders are required to submit one (1) Original document and two (2) copies.
- ✓ A tender will be disqualified should any attempt be made by the tenderer either directly or indirectly to canvass the Competition Commission, or any of its officers or employees in respect of a tender between the date of the tender and the date of the award.
- ✓ Samples and any other information submitted for consideration by bidders will not be returned to them.
- ✓ Any false declaration of information will result in the exclusion of the tender from any further consideration.
- ✓ This RFP will be evaluated on the basis of the 90/10 point system as stipulated in the Preferential Procurement Policy Framework Act (Act Number 5 of 2000). 90% will be awarded for Price and 10% will be awarded to BBBEE.
- ✓ Bidders are required to, together with their Bids/Proposals, submit original and valid BBBEE Status Level Verification Certificates or certified copies thereof to substantiate their BBBEE rating claims. Bidders who do not submit their BBBEE Status Level Verification Certificates or certified copies, will not be disqualified from the bidding process, however, they will score zero (0) out of a maximum of 10 points for BBBEE.
- ✓ The Commission reserves the right to reject any or all bids, and/or not to appoint any bidder and the lowest bid, or any bid, will not necessarily be accepted nor will any reason be given or assigned for the rejection of a bid.
- ✓ Sealed tenders marked with the **Tender Number: 10/2013-2014 and Description: Layout, Edit and Printing of the Competition Commission Quarterly Newsletter for a Period Of Three (3) Years**, must be deposited in the Tender Box at:
**The DTI Campus,
77 Meintjies Street,
Uuzaji Building: Block E,
2nd Floor Reception
Sunnyside
Pretoria**

ALL ENQUIRIES:

Ms Sylvia Mogorosi

Email: Sylviam@compcom.co.za

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

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:

Bid No	RFB60214			
Bid Description	PROVISION OF RECORDS MANAGEMENT SERVICES TO THE CIDB FOR THE PERIOD OF 36 MONTHS			
Compulsory Clarification Meeting	Date :	13 March 2014		
	Time :	11:00am		
	Venue :	cidb Head Office, SABS Campus, 1 Dr Lategan Road,		
Evaluation Method	Two-staged bidding [1. Functionality; 2. Price and BEE(90/10)]			
Functionality Evaluation Criteria	QUALITY CRITERIA	SUB-CRITERIA		MAXIMUM NUMBER OF POINTS
	Service Provider's experience Please provide the company profile and at least 3 traceable client references.	Experience of the service provider in rendering document archival services	10	20
		Maximum points will be awarded to service providers who have 10 years' and more experience. Points will be allocated on a sliding scale of 1 point per each year's experience		
		Experience of the service provider in rendering vaulting archival services.	10	
		Maximum points will be awarded to service providers whose client reference score maximum points. Points will be allocated on a sliding scale of one point for each client reference.		
	Experience of key personnel Please provide a comprehensive CV of personnel to be dedicated to the cidb contract.	Experience of key accounts manager in managing the contract/account.		10
		Maximum points will be awarded for the Key accounts manager who has 5 years' and more experience. Points will be allocated on a sliding scale of two points per year.		
Records Take-on Please provide a high level project plan including timelines			30	
Site Visit Sites of shortlisted bidders will be evaluated based on the prequalification questionnaire			40	
Maximum possible score for quality (M₁)			100	
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 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 Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.			
Pre-qualification Criteria	In order to be eligible for evaluation bidders must: 1. Submit all compulsory returnable schedules and valid returnable documents 2. Complete the compulsory questionnaire contained in the bid document			
FOR ENQUIRIES OR TO REQUEST A BID DOCUMENT	Name: Ms Nombuso Msomi Tel: 012 482 7283	Email: nombuso.msomi@cidb.org.za Fax: 086 262 6326		
Bid Closing	Date: 31 March 2014 Venue: cidb Head Office; SABS Campus Block M and R; 1 Dr Lategan Road; Groenkloof	Time: 11:00am		

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.
- Cidb reserves the right not to award this bid, or to award it in part.

GAUTENG

LEGISLATURE

INVITATION TO TENDER FOR THE COMPILATION OF THE ANNUAL REPORT FOR THE
GAUTENG PROVINCIAL LEGISLATURE
TENDER NO. GPL001/2014

Brief: To undertake the meticulous editing, content layout, graphic design as well as printing of the GPL 2013/14 Annual Report and the subsequent Citizens Annual Report.

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the second floor, ("1066" Building, corner Pritchard and Harrison Street)

A non-refundable fee of R100 will be charged for documents, payable on collection.

The tender closes at 11:00, Monday, 24 March 2014

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL001/2014" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature. (2nd Floor, 1066 Building, corner Pritchard and Harrison Street)

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE SESSION OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

FILM AND PUBLICATION BOARD

Head Office:
 ECO Glade 2, 420 Witch Hazel Street, ECO Park, Centurion, 0169
 Private Bag X31, Highveld Park, 0169
Tel: +27 12 661 0051 **Fax:** +27 12 661 0074
 E-mail: information@fpb.org.za Website: www.fpb.org.za

INVITATION TO TENDER

- **Partitioning of FPB Office Space (RFT06/2013) 80/20**

Suitably qualified service providers are invited to tender for the above-mentioned projects.

Bid documents with detailed Terms of References will be made available from the 3rd of February 2014 during working hours from 08:00-16h00 at the Film and Publication Board Offices, Eco Glade2, 420 Witch Hazel Street, Eco Park, Centurion. Bid documents will be made available upon payment of a non-refundable document fee of R 300.00. This must be deposited into FPB's bank account: Bank ABSA, Account name FPB, t/a State Expenditure, Account number **4050451190**, Branch code **632005**.

Bids will be adjudicated in terms of the Supply Chain Management policy of FPB and the Broad-Based BEE Act (Act No.53 of 2003). FPB reserves the right to accept/award the whole or part of any or not to accept/award any tender.

The 80/20 Preferential Point System will be applied as follows:

PRICE	80 Points	BBBEE	20 points
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Tenders must be completed in accordance with the conditions contained in the documents, supported by a detailed proposal, a detailed company profile, track records/references, proof of company registration, shareholders status/percentages, a valid original tax clearance certificates and a valid BBBEE rating certificate, sealed in an envelope and clearly marked: "**RFT 06/2013 Partitioning of FPB Office Space**" and must be placed in the tender box at reception no later than 11H00, on Thursday, 20th of March 2014.

Late or telegraphic tenders/proposals and tenders/proposals which are not deposited in the respective tender box will not be considered.

Compulsory briefing meetings will be conducted on 4th of March 2013 at 10H00 for RFT 06/2013 at the FPB offices. Proof of deposit (original slip) of R300.00 for the tender document will be required upon collection of the document.

Enquiries regarding bidding procedures can be directed to the Assistant Manager - SCM: Julius Ramatjie @ (012) 661-0051 or tenders@fpb.org.za

Technical enquiries can be directed to the Manager - SCM: Lesego Mogoathe @ (012) 661-0051 or tenders@fpb.org.za

DUBE TRADEPORT CORPORATION**INVITATION TO THE DTPC SUPPLIER FORUM**

Dube TradePort Corporation (DTPC) has been designed as a world class freight, logistics and property facility that will create a highly competitive operating environment geared to attract investors, operators, users and tenants at La Mercy, 30 km North of Durban.

DTPC maintains an accredited supplier list to solicit quotations from and in order to give providers equal opportunity to submit quotations.

The forum is aimed at providing current and prospective suppliers with an understanding of DTPC Supply Chain Processes pertaining specifically to **Tenders** and **Quotations**.

All DTPC Suppliers and prospective suppliers are hereby invited to attend a **DTPC Supplier Forum** as follows:

Date - 20 March 2014

Venue - Cargo Terminal, 1 Thukela Drive, King Shaka Airport, La Mercy, 4409, Main Boardroom

Time - 08:30-10:30 (Session 1) – Professional Services including the following :

- Engineering & Environmental Consultants
- Training Firms
- Accounting Firms
- HR Related

- 11:30-13:30 (Session 2) – Construction & Construction Related Contractors

- 14:30-16:30 (Session 3) – General Services including the following :

- Information Technology
- Laboratory Consumables
- Security Services & Supplies
- Maintenance Services & Supplies

FOR ENQUIRIES KINDLY CONTACT :

Shashni Hardav-Narain : Tel.: 032 - 814 0107 e-mail: Shashni.Narain@dubetradeport.co.za

**AGRICULTURE & ENVIRONMENTAL AFFAIRS
PROVINCE OF KWAZULU-NATAL**

Appointment of a Specialist Service Provider (Consulting Engineer) for the compilation of database for consultants and contractors for all KZNDAE's infrastructure and related projects and programmes

BID NUMBER : ZNB 1259/14A
CLOSING DATE AND TIME : 27 MARCH 2014
COMPULSORY BRIEFING SESSION: 14 MARCH 2014 at 12h00
VENUE : Centenary, 1 Cedara Road, Cedara, Pietermaritzburg

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a registration number
- Company Registration Certificate (to be attached)
- Certified ID copies of directors, members or owners (to be attached)
- Original and Valid Tax clearance certificate (to be attached)
- Certified copy of the B-BBEE certificate
- Company Profile
- List of experience with similar projects or farm infrastructure in general, with references;
- In the case of a Joint Venture: Official legal documentation stating the extent of the co-operation;

The two envelop tender system will be followed, failure to comply with this requirement will result in the Bid document being disqualified (First Envelop -Bid document, Second Envelop -Price schedule)

BID DOCUMENT

Documents will be distributed during the briefing session and a **Non-Refundable** fee of R250.00 will be charged.

Method of Payment: Cash and EFT only

Banking Details for EFT Payments: Name of Bank: **ABSA**

Account Name: **KZN Provincial Government – Agriculture**

Account Type: **Cheque Account**

Account No.: **4072480963**

Branch Code: **630495**

Reference No.: **03027001 and Company Name**

Note: EFT Payments must be done at least 3 Days prior to the Briefing Session and proof of payment needs be **faxed:** 033-3559320 or **e-mailed :** neelen.moodley@kzndae.gov.za. Cash Payments can only be done at the Cedara Cashier's Office from 8H30-13h00 and 13h30-15h00 or 30 minutes before Briefing Session.

Technical enquiries : Mr SBG Zondi tel : (033) 343 8450

General enquiries : Ms L Zwane (Senior Manager SCM) Tel: (033) 343 8100

**AGRICULTURE & ENVIRONMENTAL AFFAIRS
PROVINCE OF KWAZULU-NATAL**

Appointment of a Specialist Service Provider (Consulting Engineering Firm) to assist with the inspection of and reporting on repair, replacement, oversee the implementation of the repairs, and upgrading and maintenance requirements of the Pumelela Farmers Irrigation Scheme

BID NUMBER : ZNB 1258/14A
CLOSING DATE AND TIME : 27 MARCH 2014
COMPULSORY BRIEFING SESSION: 14 MARCH 2014 at 10h00
VENUE : Centenary, 1 Cedara Road, Cedara, Pietermaritzburg

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a registration number
- Company Registration Certificate (to be attached)
- Certified ID copies of directors ,members or owners (to be attached)
- Original and Valid Tax clearance certificate(to be attached)
- Certified copy of the B-BBEE certificate
- Company Profile
- List of experience with similar projects or farm infrastructure in general, with references;
- In the case of a Joint Venture: Official legal documentation stating the extent of the co-operation;

The two envelop tender system will be followed, failure to comply with this requirement will result in the Bid document being disqualified (First Envelop -Bid document, Second Envelop -Price schedule)

BID DOCUMENT

Documents will be distributed during the briefing session and a **Non-Refundable** fee of R250.00 will be charged.

Method of Payment: Cash and EFT only

Banking Details for EFT Payments: Name of Bank: **ABSA**
Account Name: **KZN Provincial Government – Agriculture**
Account Type: **Cheque Account**
Account No.: **4072480963**
Branch Code: **630495**
Reference No.: **03027001 and Company Name**

Note: EFT Payments must be done at least 3 Days prior to the Briefing Session and proof of payment needs be **faxed:** 033-3559320 or **e-mailed** : neelen.moodley@kzndae.gov.za. Cash Payments can only be done at the Cedara Cashier's Office from 8H30-13h00 and 13h30-15h00 or 30 minutes before Briefing Session.

Technical enquiries : Mr SBG Zondi tel : (033) 343 8450
General enquiries : Ms L Zwane (Senior Manager SCM) Tel: (033) 343 8100

AGRICULTURE & ENVIRONMENTAL AFFAIRS
PROVINCE OF KWAZULU-NATAL

**PANEL OF SERVICE PROVIDER FOR KZN LIVESTOCK
PROGRAMME: TRAINING**

BID NUMBER : ZNB 4204 /14A
CLOSING DATE AND TIME : 28 MARCH 2014
COMPULSORY BRIEFING SESSION: 18 MARCH 2014 at 10h00
VENUE : Centenary, 1 Cedara Road, Cedara, Pietermaritzburg

REQUIREMENTS:

- All applicants will have to be registered on the KZN Provincial Treasury Supplier Database and must have a registration number
- Company Registration Certificate (to be attached)
- Certified ID copies of directors ,members or owners (to be attached)
- Original and Valid Tax clearance certificate(to be attached)
- Certified copy of the B-BBEE certificate
- Company Profile
- Applicant should be registered with AgriSETA (to be attached)

BID DOCUMENT

Documents will be distributed during the briefing session and a **Non-Refundable** fee of R100.00 will be charged.

Method of Payment: Cash and EFT only

Banking Details for EFT Payments: Name of Bank: **ABSA**
Account Name: **KZN Provincial Government – Agriculture**
Account Type: **Cheque Account**
Account No.: **4072480963**
Branch Code: **630495**
Reference No.: **03027001 and Company Name**

Note: EFT Payments must be done at least 3 Days prior to the Briefing Session and proof of payment needs be **faxed:** 033-3559320 or **e-mailed :** neelen.moodley@kzndae.gov.za. Cash Payments can only be done at the Cedara Cashier's Office from 8H30-13h00 and 13h30-15h00 or 30 minutes before Briefing Session.

Technical enquiries : Mr H Strauss tel : (033) 355 9114

General enquiries : Ms L Zwane (Senior Manager SCM) Tel: (033) 343 8100

**SMALL ENTERPRISE FINANCE AGENCY
(SEFA)**

**INVITATION TO BID
FOR THE
PRICING MODELLING FOR sefa's SUSTAINABILITY**

Bid Number: **sefa: 0001/FIN/2014**

INTRODUCTION

The Small Enterprise Finance Agency (SOC) Ltd herein after referred to as **sefa**, is a merged entity between South Africa Micro Finance Apex Fund, Khula Enterprise Finance Ltd and IDC small business activities with a mandate to foster the establishment, survival and growth of SMMEs and contribute toward poverty alleviation and job creation.

DETAILS

sefa invites tender submissions from suitably qualified and experienced service providers in the specialised area of financial and economic modelling to assist in developing the model and run various scenarios for **sefa**.

sefa's vision is to be the leading catalyst for the development of sustainable Survivalist, Micro, Small and Medium enterprises through the provision of finance.

DESCRIPTION OF SERVICES

sefa requires an external service provider with extensive and practical experience in financial and economic modelling across a variety of sectors and levels of government, which specifically include the development of costing/pricing policies

Compulsory Briefing Session

A COMPULSORY briefing session of one (1) hour will be held at Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel Avenue, Eco Park, Centurion, on the **13th March 2014** starting at **11h00**. Service Providers who attend the session must pay for their own travel and related cost. Bidders who have not attended the briefing session will be disqualified.

Collection of the Procurement Documents

Documents will be available from the 3rd of March 2014 for collection and will also be obtainable at the briefing session after payment of the amount below or after producing proof of payment of a non-refundable payment of R 300.00 paid directly into the **sefa** bank account.

Bank: Standard Bank
Account holder: Small Enterprise Finance Agency
Account Number: 023021101
Branch Name: Rivonia
Branch Code: 00-1255
Reference Number: **sefa** 0001/FIN/2014

CLOSING DATE

The closing date will be **21st of March 2014 @ 12h30**. Late submissions will NOT be accepted. All Requests for proposal documents must be sealed in clearly marked separate envelopes and deposited into the tender box at **sefa** Head Office reception area. **sefa** is not bound to accept any or all proposals. Telephonic, e-mailed or faxed proposals will not be accepted.

Please forward submissions to:

Physical address:
Eco Fusion 5, Block D,
1004 Teak Close
Witch-Hazel Avenue
Eco Park, Centurion

ENQUIRIES AND CONTACT DETAILS

All enquiries regarding this tender should be addressed to:
Mr. John Modise; Tel: 012 748 9718 Email: johnm@sefa.org.za

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

NOTICE AND INVITATION TO SUBMIT A PROPOSAL FOR THE IMPLEMENTATION OF AN INTEGRATED ENTERPRISE REQUIREMENTS PLANNING SOLUTION (SAP)

ERP 1110/2013

Introduction

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 Protection Measures Act (No 95 of 1998). It is the NHBRC's mandate to provide protection to housing consumers against defined defects and to regulate the home building industry.

Details

The NHBRC invites bid submissions from suitably qualified and experienced Suppliers/Vendors to provide and implement an integrated Enterprise Requirements Planning Business Solution (SAP). Prospective bidders must be SAP accredited and should provide a valid and original or certified copy of certificate / proof of membership. This bid is a two envelopes system and will be evaluated on a 90/10 preferential point system.

Description Of Services

The NHBRC is in a Continuous Business Improvement Process and is upgrading its current information solutions environment to accommodate increased numbers in subsidised housing, planning and online connectivity for our external stakeholders.

Requirements

The NHBRC wishes to continue its Business Process Improvement by procuring and deploying an Integrated SAP ERP Solution that addresses the following major business areas:

- Portfolio Project Management
- Project Management
- Financial Management
- Human Capital Management
- Supply Chain Management
- Insurance Warranty Claims Management
- Environment Health and Safety
- Business Intelligence
- Quality Management
- Mobile Technology

Deliverables

- Two separate envelopes must be submitted, one for technical proposals and the other for financial proposals.
- Two copies of the Submission CD (One Marked Original and One marked Copy) to be submitted in the technical envelope.
- One Original copy of the technical submission and four copies to be submitted in the technical envelope.
- One Original copy of the financial submission and four copies to be submitted in the financial envelope.

Compulsory Briefing Meeting

A Compulsory Briefing Session will be held at NHBRC Head Office, 10 Muswell Road South, Silver Stream Business Park, Phase 4, Bryanston on the **6th March 2014 at 11h00am**. Bidders who fail to attend the compulsory briefing session will be disqualified.

Availability of bid documents

Bid documents will be available for downloading from the NHBRC website: www.nhbrc.org.za from **28th February 2014**.

Closing Date

The closing date will be on **25 March 2014 at 11h00am**. Late submissions will **NOT** be accepted. All RFP documents must be sealed and placed in the tender box at the NHBRC reception area. 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 bid should be addressed in writing to:

Ms Thobile Mgidi Tel: 011 317 0240; Email: thobilem@nhbrc.org.za

Mr Mncedi Mabona Tel: 011 317 0055, e-mail: mncedim@nhbrc.org.za

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

- (i). Quotations must be on 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. Telephone: (031) 242-6000. Fax: (031) 209-9586.
- (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 & SERVICE: Banking Service.
 Quotation No.: ZNQ2093/13/14.
 Closing date: 17/03/2014.
 Closing time: 11:00 am.
 Enquiries: N Govender, Tel: (031) 242-6052.

SUPPLY & SERVICE: She bins for toilets.
 Quotation No.: ZNQ2094/13/14.
 Closing date: 17/03/2014.
 Closing time: 11:00 am.
 Enquiries: CN Maphumulo, Tel: (031) 271-1035.

SUPPLY & SERVICE: Waste glass removal.
 Quotation No.: ZNQ2095/13/14.
 Closing date: 17/03/2014.
 Closing time: 11:00 am.
 Enquiries: CH Gumede, Tel: (031) 271-1021.

SUPPLY & SERVICE: Removal of fluorescent tubes.
 Quotation No.: ZNQ2096/13/14.
 Closing date: 17/03/2014.
 Closing time: 11:00 am.
 Enquiries: CH Gumede, Tel: (031) 271-1021.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

MURCHISON HOSPITAL

- (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. Tel: (039) 687-7311 ext. 167, Facsimile: (039) 687-7467.

SERVICE: Removal of waste from Wards to Central Storage Area.
 Quotation number: ZNQ H936/2013/2014.
 Compulsory site inspection briefing: 01/04/2014 @ 09h00 Murchison Hospital.
 Closing date: 08/04/2014 @ 11h00.
 Enquiries: C.M. Gambushe/P.P.S. Mbambo.

SERVICE: Statutory Annual Internal Inspection and service 36 months internal & external on boiler DB975.

CIDB Grading: 1ME.
 Quotation number: ZNQ H941/2013/2014.
 Compulsory site inspection briefing: 01/04/2014 @ 11h00 @ Murchison Hospital.
 Closing date: 08/04/2014 @ 11h00.
 Enquiries: G.M. Ngema/P.P.S. Mbambo.

DEPARTMENT OF HEALTH

GAMALAKHE CHC

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) The envelope must be addressed to: The Quotation Evaluation Committee, Gamalakhe Community Health Centre, Private Bag X709, Gamalakhe, 4249.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from: Gamalakhe CHC, Off Ray Nkonyeni Road, corner Michael Nsimbi & Rev Sithole Road, Gamalakhe, Tel: (039) 318-1113. Fax: (039) 319-1311.
- (vii) Bidders must submit Tax Clearance Certificate and B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or registered Auditor.

ADVERT TENDERS

SUPPLY 1: Supply and deliver: Single pastoe chairs.
 Quantity: 156 chairs.
 Quote No.: GCHC 369/1314.
 Closing date: 14/03/2014 @ 11:00.
 Contact person: Mrs H Khowa & Miss S Mjojeli, (039) 318-1113.
samkelisiwe.mjojeli@kznhealth.gov.za or hlengiwe.khowa@kznhealth.gov.za

RE-ADVERTISEMENT

SUPPLY 2: Supply and installation of water booster pump at Braemer Clinic.
 Quote No.: GCHC 316/1314.
 Compulsory site meeting: 07-03-2014 @ 11h00.
 Venue: Braemer Clinic.
 Closing date: 14-03-2014.
 Contact person regarding spec: Mr Hastie, (039) 318-1113.
Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

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 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 District DC 28, 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-BBEE or EME Status Level Verification Certificate issued by a verification agency accredited by SANAS or a registered auditor approved by IRBA.
- (vii) Quotation documents are available from Uthungulu Health District Office DC 28, 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 07:30 to 13:00 and 14:00 to 16:00.
- (x) Tender Box is available at Uthungulu District Health Office (enquire at security main gate).
- (xi) Uthungulu District Health Office is not obliged to award the lowest quotation.

1. SERVICE:	Brother HL 5350DN Toner-TN 3250 (30 units). Brother HL 5140 Toner-TN 3060 (16 units).
Quotation number:	ZNQ 328/DC28/13-14.
Closing date:	02/04/2014.
Time:	11h00.
Contact person:	Ms NA Makhathini/Mr SI Mthombeni/Ms ZM Mthembu.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr NT Mkhize, Tel: (035) 787-0631.
2. SERVICE:	Toothpaste—50 ml per tube (2 000 units). Toothbrushes—medium bristles (2 000 units). Plastic Tumblers—250 ml, assorted colours (2 000 units).
Quotation number:	ZNQ 367/DC28/13-14.
Closing date:	02/04/2014.
Time:	11h00.
Contact person:	Ms ZM Mthembu/Ms NA Makhathini/Mr SI Mthombeni.
Enquiries regarding specifications:	Mr L.G. Mabaso/Mr NT Mkhize, Tel: (035) 787-0631.

DEPARTMENT OF HEALTH**CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE****PRE-BID SPECIFICATION MEETINGS (PRE-BID DOCUMENTS ARE FREE OF CHARGE)**

SUPPLY:	Supply and delivery of crockery and cutlery for various institutions: 3 years contract.
Bid number:	ZNB 5040/2014-H.
Date:	20 March 2014.
Venue:	121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd Floor, Auditorium 308.
Time:	10h00.
Enquiries:	Miss Madlala, Tel: (033) 846-7381/7526.
SUPPLY:	Supply and delivery of ophthalmology equipment (ophthalmic laser: multi spot) for various institutions: 3 year contract.
Bid number:	ZNB 5564/2/2014-H.
Date:	14 March 2014.
Venue:	Sidmouth Avenue, Wentworth Hospital, Health Technology Services Boardroom, Durban.
Time:	10h00.
Enquiries:	Mr S. Knocks, Tel: (031) 461-8400.

- SUPPLY:** Provision of Code 10 (C1) driver's License training for the adult education & training (AET) for Human Resource Development—Head Office. *Ad-hoc*.
Bid number: ZNB 9378/2014-H.
Date: 19 March 2014.
Venue: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd Floor, Auditorium 308.
Time: 10h00.
Enquiries: Mr V Zungu, Tel: (033) 846-7310.
- SUPPLY:** Supply and installation of security CCTV Cameras for various institutions: 3 year contract.
Bid number: ZNB 9233/2014-H.
Date: 25 March 2014.
Venue: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd Floor, Auditorium 308.
Time: 10h00.
Enquiries: Ms N Mahlaba, Tel: (033) 846-7388.
- SUPPLY:** Provision of mortuary services and transportation of corpses various institutions: 3 year contract.
Bid number: ZNB 5616/2014-H.
Date: 26 March 2014.
Venue: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd Floor, Auditorium 308.
Time: 10h00.
Enquiries: Ms N Mahlaba, Tel: (033) 846-7388.
- SUPPLY:** Provision of termination of pregnancy services for various institutions: 3 year contract.
Bid number: ZNB 6771/2014-H.
Date: 27 March 2014.
Venue: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd Floor, Auditorium 308.
Time: 10h00.
Enquiries: Ms N Mahlaba, Tel: (033) 846-7388.
- SUPPLY:** Provision of replacement, supply, treatment and disposal of fluorescent light for various institutions: 3 year contract.
Bid number: ZNB 9343/2014-H.
Date: 28 March 2014.
Venue: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, 3rd Floor, Auditorium 308.
Time: 10h00.
Enquiries: Ms N Mahlaba, Tel: (033) 846-7388.

INVITATION OF QUOTATIONS

- SUPPLY/SERVICE:** Admission Form IN-Patient (23-27610).
Quotation number: 359/13/14-C.
Quantity: 6 300 units.
Closing date: 14 March 2014.
Closing time: 11h00.
Contact person: Mr H. Aboobaker, Tel: (033) 394-6519.
- SUPPLY/SERVICE:** X-Ray Request Form (Packet of 250) (23-54601).
Quotation number: 367/13/14-C.
Quantity: 1 800 units.
Closing date: 14 March 2014.
Closing time: 11h00.
Contact person: Mr H. Aboobaker, Tel: (033) 394-6519.
- SUPPLY/SERVICE:** Forms prescription and record sheet (packet of 50) (23-53431).
Quotation number: 366/13/14-C.
Quantity: 5 000 units.
Closing date: 14 March 2014.
Closing time: 11h00.
Contact person: Mr H. Aboobaker, Tel: (033) 394-6519.

SUPPLY/SERVICE:	Pads, consent for operation/procedure (23-46802).
Quotation number:	365/13/14-C.
Quantity:	10 000 units.
Closing date:	14 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Forms, case sheet white English-pkt of 250 (23-42401).
Quotation number:	364/13/14-C.
Quantity:	4 500 units.
Closing date:	14 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Clinical Charts Paediatric (ARV) (23-29054).
Quotation number:	363/13/14-C.
Quantity:	100 000 units.
Closing date:	14 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Clinical Charts Adult (ARV) (23-29051).
Quotation number:	362/13/14-C.
Quantity:	100 000 units.
Closing date:	14 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Booklet Road to Health (Boys) (23-29002).
Quotation number:	361/13/14-C.
Quantity:	350 units.
Closing date:	14 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Booklet Road to Health (Girls) (23-29001).
Quotation number:	360/13/14-C.
Quantity:	350 units.
Closing date:	14 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.
SUPPLY/SERVICE:	Out-Patient Forms Continuation Street (Packet of 250) (23-27609).
Quotation number:	358/13/14-C.
Quantity:	8 000 units.
Closing date:	14 March 2014.
Closing time:	11h00.
Contact person:	Mr H. Aboobaker, Tel: (033) 394-6519.

Quotation documents can be collected from Department of Health, Capital Towers, 1st Floor, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

NB: Responses to be hand delivered at Capital Towers, into the tender box, 1st Floor.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.

- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMENT OF QUOTE

- SUPPLY/DELIVER:** 24 x TEC 32 Velcro Screen 1.8 m x 1 m Burgundy with F
48 x Tec 32 mm base plate.
- Quotation number: ZNQ 511/13/14.
Closing date: 14 March 2014.
Closing time: 11h00.
Contact person: Mr Z.V. Mthiyane.
Contact number: (035) 595-1004 Ext. 139.
- SUPPLY/DELIVER:** 2 000 x storage box opening short side 383 x 283 x 105 mm.
- Quotation number: ZNQ 532/13/14.
Closing date: 14 March 2014.
Closing time: 11h00.
Contact person: Mr Z.V. Mthiyane.
Contact number: (035) 595-1004 Ext. 139.
- SUPPLY/DELIVER:** 05 x food trolley MDC 1520520 External Dimension (1 400 x 965 x 1 100 mm H)
internal Dimension (535 x 770 x 700 mm H).
- Quotation number: ZNQ 533/13/14.
Closing date: 14 March 2014.
Closing time: 11h00.
Contact person: Mr Z.V. Mthiyane.
Contact number: (035) 595-1004 Ext. 139.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Charles James Hospital, with the quotation number and closing date.

- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 06 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222/3. Facsimile: (031) 905-3979.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00–16h00.

ITEMS TO BE ADVERTISE

QUOTATION NUMBER	DESCRIPTION OF ITEM	CLOSING DATE	CLOSING TIME	COMPULSORY SITE MEETING: DATE/TIME & VENUE	CONTACT PERSON
ZNQ 252/13/14	Supply of laundry chemicals for the period of 12 months (1 year)	17-03-2014	11h00	No site meeting The specification will be attached in the documents	Mr Themba Dlamini

KWAZULU-NATAL HEALTH: KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel. (031) 360-3445. Contact persons: Zandile/Sibongile.

INVITATION FOR QUOTATIONS

SUPPLY:	Protosen gel 250 g (20 units per box).
Quantity:	20 boxes.
ZNQ number:	NC 741/13.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Ntokozi/Sheleka.
SUPPLY:	C.T.G. Paper (Ser no—PN M2702A)—spec attached.
Quantity:	6 boxes.
ZNQ number:	NC 748/13.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Ntokozi/Sheleka.
SUPPLY:	Thermal Paper: Stat medical biophasic, 200J Max, 20 LL M Series.
Quantity:	3 rolls.
ZNQ number:	NC 749/13.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Ntokozi/Sheleka.
SUPPLY:	Ready Care oral care systems (refer to spec).
Quantity:	200 sets.
ZNQ number:	NC 750/13.
Closing date:	17/03/2014.

Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	GIA Premium 90 cat—030735—LReloads (6 per box).
Quantity:	30 units.
ZNQ number:	NC 751/13.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	Calcium Chloride 0.2 m (5 ml).
Quantity:	10 bottles.
ZNQ number:	NC 752/13.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	Integral Filiform Urethral Dilator 18fr/32cm Ref FFD 1800032.
Quantity:	10 units.
ZNQ number:	NC 753/13.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	Groshong Line Single Lumen CV Catheter (refer to spec for sizes).
Quantity:	Refer to quote.
ZNQ number:	NC 754/13.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	Adult bone marrow needles.
Quantity:	100 units.
ZNQ number:	NC 755/13.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	Cartilage CLC.02 50 x 10 x 8 mm.
Quantity:	1 piece.
ZNQ number:	NC 756/13.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Ntokozo/Sheleka.
SUPPLY:	Towel paper hand (1 ply white SA425512).
Quantity:	5 000 rolls.
ZNQ number:	PH 1023/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Dressing Unsterile non adhesive (75 x 150 mm).
Quantity:	150 boxes.
ZNQ number:	PH 1024/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Dressing Unsterile non adhesive (75 x 150 mm).
Quantity:	150 boxes.
ZNQ number:	PH 1024/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Drape Adh. Sterile Wind 1219 x 1270 m.
Quantity:	100 boxes.
ZNQ number:	PH 1025/13 GAZ.

Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Gloves surg. sterile P/free double gloving size 6.
Quantity:	300 boxes.
ZNQ number:	PH 1026/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Dressing Adh. Sterile 28 x 45 cm (adh area 20 x 45 cm).
Quantity:	100 boxes.
ZNQ number:	PH 1027/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Connector clotless STD Size 6 (15 cm with rem luer slip).
Quantity:	8 000 units.
ZNQ number:	PH 1028/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Dressing adh. surgical 1626W (Tegaderm) or equiv.
Quantity:	800 boxes.
ZNQ number:	PH 1029/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Dressing adh. 10 x 12 cm 1316—180x250.
Quantity:	800 boxes.
ZNQ number:	PH 1030/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Cannula IV Teflon Clear 24G Jelco Yellow.
Quantity:	19950 units.
ZNQ number:	PH 1031/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Dressing Adh. sterile 28 x 150 mm (adh. Area 15 x 20 cm).
Quantity:	150 boxes.
ZNQ number:	PH 1032/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Catheter Jacques IR 12FG.
Quantity:	570 units.
ZNQ number:	PH 1033/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Catheter Jacques IR 8FG.
Quantity:	510 units.
ZNQ number:	PH 1034/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.

SUPPLY:	Catheter Jacques IR 16FG.
Quantity:	660 units.
ZNQ number:	PH 1035/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.
SUPPLY:	Granuflex 10 x 10 or equivalent.
Quantity:	1 000 boxes.
ZNQ number:	PH 1036/13 GAZ.
Closing date:	17/03/2014.
Time:	11h00.
Enquiries:	Vukani.

KWAZULU-NATAL HEALTH: KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- No emailed quotes will be accepted; no faxed quotes will be accepted.
- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel. (031) 360-3645. Contact persons: Zandile Ndlela/Sibongile. Ngcobo.

INVITATION FOR QUOTATIONS

SUPPLY:	Cold pack unit with cold packs.
Quantity:	1 unit.
ZNQ number:	PH 984/13 GAZ.
Closing date:	10/03/2014.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Cycle Ergometer.
Quantity:	1 unit.
ZNQ number:	PH 985/13 GAZ.
Closing date:	10/03/2014.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Double Bucket Wringer Gearpress.
Quantity:	50 units.
ZNQ number:	PH 986/13 GAZ.
Closing date:	10/03/2014.
Time:	11h00.
Enquiries:	Percy Hlongwa.

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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.

- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu. Tel: (034) 271-6446. Fax: (034) 271-0169/271-0234.
- (vii) For quotations exceeding R30 000,00 an Standard Bid Documentation quotes (SBD) form must be submitted to Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

Advertisement of quotations:

SERVICE	Repair to concrete fence in front of CJM Hospital (NB: Bidders should have a CIBD contractor grading).
Quotation number:	ZNQ 1841/2013-14.
Site meeting date:	13 March 2014 @ 10h30.
Venue:	CJM Maintenance Department.
Enquiries:	Mrs R.J. Mkhize.
Closing date:	20 March 2014.
Closing time:	11h00.

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

**Estcourt Hospital: No. 1 Old Main Road, Estcourt, 3310; Private Bag X7058, Estcourt, 3310. Tel: (036) 342-7130.
Fax: (036) 342-7115. E-mail: ranoosh.ganes@kznhealth.gov.za / www.kznhealth.gov.za**

DESCRIPTION:	Supply and deliver electric stacker as per specs on quote.
ZNQ No.:	ZNQ 1601 of 2013/14.
Closing time:	11:00 am.
Closing date:	27 March 2014.
Instructions:	Only companies that are registered on the KZN Data Base will be considered. Tax clearance and BBBEE certificate to be attached.
Enquiries:	R. Ganes.
Telephone:	(036) 342-7130.
DESCRIPTION:	Supply and deliver and install 1.2 m rotary iron as per specs on quote.
ZNQ No.:	ZQN 1602 of 2013/14.
Closing time:	11:00 am.
Closing date:	27 March 2014.
Quantity:	01 unit.
Enquiries:	R. Ganes.
Telephone:	(036) 342-7130.
Instructions:	Only companies that are registered on the KZN Data Base will be considered. Tax clearance and BBBEE certificate to be attached.
DESCRIPTION:	Supply and deliver and erect various signs for various clinics that fall under Estcourt Hospital as per specs on quote.
ZNQ No.:	ZQN 1603/4/5/6/7/8/9/10 of 2013/14.
Site meeting:	13 March 2014 at 09:00 am, meet at Estcourt Hospital then proceed to various Clinics (09 Clinics).
Closing time:	11:00 am.
Closing date:	27 March 2014.
Quantity:	As per attached.
Enquiries:	Mark Gillits.
Telephone:	(036) 342-7063.
Instructions:	Only companies that are registered on the KZN Data Base will be considered. Tax clearance and BBBEE certificate to be attached.

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subject 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 ALLOCATION AS FOLLOWS:**

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

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

SUPPLY/SERVICE: Servicing of diesel tank.
 Bid Number: ZNB131/13/14.
 Site briefing: 06/03/2014.
 Time: 11h00.
 Closing date: 14 March 2014.
 Closing time: 11h00.
 Admin Enquiries: Mr SC Zwane.
 Technical specifications: Mr MP Mthimkhulu.

SUPPLY/SERVICE: Provision and maintenance of SHE Bins at Ladysmith Provincial Hospital.
 Bid Number: ZNB132/13/14.
 Site briefing: 07/03/2014.
 Time: 11h00.
 Closing date: 14 March 2014.
 Closing time: 11h00.
 Admin Enquiries: Mr SC Zwane.
 Technical specifications: Ms NZ Ngobese.

DEPARTMENT OF HEALTH**TURTON COMMUNITY HEALTH CENTRE****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes. Faxed quotes will not be accepted.
- (iii) Valid tax clearance certificate, BBEE certificate, quotation and declaration form must be submitted.
- (iv) The envelope must be addressed to: The Quotation Evaluation Committee, Turton Community Health Centre, Private Bag X07, Hibberdene, 4220.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume, 4186.

SUPPLY/SERVICE:	Minus 40 fridges.
Quotation number:	ZNQ 410/1314.
Quantity:	04 fridges.
Contact person:	Mr N Hlophe (SCM Practitioner).
Telephone:	(039) 972-6095.
Contact person:	Mr KF Ndlovu (S.C.C.)
Telephone:	(039) 972-6097.

DEPARTMENT: PUBLIC WORKS, PROVINCE OF KWAZULU-NATAL**THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:**

SERVICE:	Community service centre at Inkululeko Regeneration Programme, Ndumo.
Bid number:	ZNTU 01598 W.
Closing date:	27/03/2014.
Time:	11:00.
Technical enquiries:	Mr Dayalann, Tel: (031) 205-4456.
CIDB Contractor Grading/Designation:	6GB or higher.
Compulsory site inspection (yes):	06/03/2014.
Time:	11:00.
Venue:	On site (contractors will meet at Ndumo, Construction of New Library Site).
Bid document amount:	R300,00.
SERVICE:	Early childhood development centre at Inkululeko Regeneration Programme, Ndumo.
Bid number:	ZNTU 01667 W.
Closing date:	27/03/2014.
Time:	11:00.
Technical enquiries:	Mr Dayalann, Tel: (031) 205-4456.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory site inspection (yes):	06/03/2014.
Time:	11:00.
Venue:	On site (contractors will meet at Ndumo, Construction of New Library Site).
Bid document amount:	R200,00.
SERVICE:	Elderly care centre at Inkululeko Regeneration Programme, Ndumo.
Bid number:	ZNTU 01601 W.
Closing date:	27/03/2014.
Time:	11:00.
Technical enquiries:	Mr Dayalann, Tel: (031) 205-4456.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory site inspection (yes):	06/03/2014.
Time:	11:00.
Venue:	On site (contractors will meet at Ndumo, Construction of New Library Site).
Bid document amount:	R200,00.

SERVICE:	Youth care centre at Inkululeko Regeneration Programme, Ndumo.
Bid number:	ZNTU 01602 W.
Closing date:	27/03/2014.
Time:	11:00.
Technical enquiries:	Mr Dayalann, Tel: (031) 205-4456.
CIDB Contractor Grading/Designation:	5GB or higher.
Compulsory site inspection (yes):	06/03/2014.
Time:	11:00.
Venue:	On site (contractors will meet at Ndumo, Construction of New Library Site).
Bid document amount:	R200,00.

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00

KZN Department of Public Works
North Coast Region
Legislative Assembly Administrative
Building (1st Floor), Zone 1
Prince Mangosuthu Street
Ulundi
3838

Administrative Enquiries: Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3491.

The Procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender Document for details of functionality scoring criteria.

Points awarded for B-BBEE Status level of Contribution. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, Preference points must be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below.

B-BBEE Status Level of Contributor	Number of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant Contributor	0

Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered Auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates.

Bidders other than EME's must submit their original and valid B-BBEE status level Verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS.

Tender documents will be strictly issued to bidders who provide proof of payment and that they attended a Compulsory Site Inspection Meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the Site Meeting.

Tender documents will be available at a non-refundable fee (CASH ONLY) payable at Finance Section and Tender documents will be strictly issued to bidders who provide proof of payment.

Alternatively, a non-refundable fee is to be deposited at the following banking details:

Name: KZN Prov Gov-Works.
Bank: ABSA.
Account No.: 4072485515.
Account type: Current Account.
Branch: 630495 (Chatterton Road).
Reference No.: 14019639.

No quotation document will be issued unless a deposit slip/proof of payment is provided.

Telegraphic, faxed, and late Bids will not be accepted.
 Bid documents may only be submitted on the Bid Documentation that is issued.
 Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator.
 Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.
 All interested bidders must be registered on the Provincial Supplier Database.

DEPARTMENT OF LABOUR

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF LABOUR HEAD OFFICE SUPPLIER DATABASE

Department of Labour: Head Office is in the process of updating the database of suppliers that can render multiple services to the Department of Labour as the need arises. The Department is inviting any registered service provider that wants to register for the following commodities:

- Advertising signs;
- Audio visual equipment repairs;
- Basic Fire Fighting;
- Below the line advertising;
- Bulk filing systems;
- Bus hire;
- Camera repairs;
- Catering services;
- CD Replication;
- Commuter media advertising;
- Conflict resolution;
- Consulting: Engineers hydraulic;
- Consulting: Labour relations;
- Digital media network—advertising;
- Diving gear;
- Document & Records Management;
- Dust Extraction Fan/Blowers;
- Editing Services (Video & Language);
- Emergency awareness & drills course;
- Finance: Audio visual aids & equipment;
- Fire extinguishing pumps;
- Fire fighting pumps;
- First Aid training;
- High security locking systems;
- Refuse conveyors;
- Refuse removal;
- Safety clothing;
- Scuba diver suppliers;
- Scuba diver training;
- Softskill: Training;
- Supply of promotional items, exhibitions stands & systems;
- Training: Basic fire fighting;
- Vehicle graphics;
- Video transfers & copies.

NB: PLEASE NOTE NO APPLICATIONS FOR THE FOLLOWING COMMODITIES WILL BE ACCEPTED FOR REGISTRATION:

- Stationery.

Companies are encouraged to submit completed application forms with all relevant, compulsory attachments on or before 25 January 2011. This will be the cut off date to hand in all applications.

Companies registering with the Department will need to hand in the following compulsory documents:

- Original, valid tax clearance certificate
- Cipro Certificate
- Company Profile
- Health Certificate (R918 if rendering Catering)
- BBBEE Certificates form a accredited supplier

The application forms can be collected and again submitted at the Department of Labour Head Office:

The address: C/o Paul Kruger and Schoeman Streets, Paul Kruger Entrance, Laboria House, Pretoria, CBD

Forms will **only** be issued at the Paul Kruger Street Entrance and must be submitted into the Database Box at the Schoeman Street Entrance.

Only companies that are registered with Cipro will be considered to be registered on the Supplier Database.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	420 pairs, stockings anti-embolism thigh high, medium.
Quotation No:	ZNQ 2460/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	12 000 pkts, swabs gauze unsterile, 100 mm x 100 mm x 8 ply (pkt/100).
Quotation No:	ZNQ 2461/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	12 000 pkts, swabs gauze absorb, 225 x 225 x 16 ply (pkt/100).
Quotation No:	ZNQ 2462/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, flanges 2 piece stomahesive, 100 mm (box/05).
Quotation No:	ZNQ 2477/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, flanges 2 piece stomahesive, 38 mm (box/05).
Quotation No:	ZNQ 2478/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY:	30 boxes, flanges 2 piece flexible, 38 mm (box/05).
Quotation No:	ZNQ 2479/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, flanges 2 piece stomahesive, 70 mm (box/05).
Quotation No:	ZNQ 2480/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, flanges 2 piece stomahesive, 45 mm (box/05).
Quotation No:	ZNQ 2481/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, flanges 2 piece combihensive, 70 mm (box/05).
Quotation No:	ZNQ 2482/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, flanges 2 piece stomahesive and flexible, 57 mm (box/05).
Quotation No:	ZNQ 2483/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, alterna colo. bag maxi. opaque, 20–55 mm (box/30).
Quotation No:	ZNQ 2484/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, 2 piece drainable pouch trans. 57 mm (box/10).
Quotation No:	ZNQ 2485/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, 2 piece drainable pouch trans, 100 mm (box/10).
Quotation No:	ZNQ 2486/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, 2 piece drainable pouch opaque, 57 mm (box/10).
Quotation No:	ZNQ 2487/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, 2 piece drainable pouch opaque, 45 mm (box/10).
Quotation No:	ZNQ 2488/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY:	30 boxes, 2 piece drainable pouch opaque, 70 mm (box/10).
Quotation No:	ZNQ 2489/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	30 boxes, alterna post op without window (box/06).
Quotation No:	ZNQ 2490/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	900 units, breathing circuit adult 5000 = RT109.
Quotation No:	ZNQ 2508/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	150 units, breathing circuit, F&P RT204.
Quotation No:	ZNQ 2509/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	150 units, breathing circuit, F&P cpap humidification, RT224.
Quotation No:	ZNQ 2510/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	100 units, breathing circuit F&P neon humidification RT225.
Quotation No:	ZNQ 2511/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	2 300 units, needle spinal pencil point (brown), 25G & 90 mm.
Quotation No:	ZNQ 2516/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	900 boxes, catheter I.V. radiopaque, scope: L=19 mm, ø0=0.70 mm, F=24 ml/min (box/50).
Quotation No:	ZNQ 2517/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	40 units, bags A.M. I. tissue disposable instrument.
Quotation No:	ZNQ 2520/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	09 pkts, ligating clips PL569 T, medium—large (pkt/12).
Quotation No:	ZNQ 2522/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.

SUPPLY:	2 000 units, hand control diathermy point with three pin.
Quotation No:	ZNQ 2529/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	200 units, needle spinal combined, 26G x 16G.
Quotation No:	ZNQ 2535/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	50 boxes, specialised I.V. transparent film dressing, 5 cm x 5.7 cm (2 in x 2 ¹ / ₄ in) (box/100).
Quotation No:	ZNQ 2537/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	150 boxes, suture synth 2/0 3226 TF = V317G (box/12).
Quotation No:	ZNQ 2538/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel: (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel: (031) 907-8279.
SUPPLY:	01 set, cateract ecce/phaco set.
Quotation No:	ZNQ 2531/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Dr P. Naidoo, Tel: (031) 907-8190.
SUPPLY:	10 units, glaucoma express valves.
Quotation No:	ZNQ 2352/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Tel: (031) 907-8365.
Contact person regarding specification:	Dr P. Naidoo, Tel: (031) 907-8190.
SUPPLY:	20 units, doppler probe, oesophageal, adult (for cardiac output monitoring).
Quotation No:	ZNQ 2287/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8197.
Contact person regarding specification:	Sr L.D. Mbatha, Tel: (031) 907-8119.
SUPPLY:	12 packs, percutaneous endoscopic gastrostomy pack.
Quotation No:	ZNQ 2068/13/14.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8197.
Contact person regarding specification:	Sr N. Mcetywa, Tel: (031) 907-8634.
SUPPLY:	05 units, major servicing of autoclaves (ZNT2234/55G contractors in this category are invited).
Quotation No:	ZNQ 2301/13/14.
Compulsory site meeting:	
Date:	2014/03/05.
Time:	09:00 a.m.
Place:	Building Workshop, Prince Mshiyeni Memorial Hospital.
Closing date:	2014/03/10.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8197.
Contact person regarding specification:	Mr M.J. Sibeko, Tel: (031) 907-8448.

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

- (i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.
- (ii) Bid must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted.
- (v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.
- (viii) A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00.
- (ix) A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors; if the bidder fails to submit these certificates will not be consider their B-BBEE status.
- (x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (xi) All Department of Health Contract awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 260-4300 Ext 4420 and Fax: (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:

Supply formal trousers men navy (security) at Fort Napier Hospital.

Size	Quantity
77 cm	12
82 cm	9
87 cm	30
92 cm	51
97 cm	60
102 cm	9
107 cm	9
112 cm	18
117 cm	21
122 cm	9
127 cm	9

DESCRIPTION:

Casual trousers waist-back elastic with zip in front and pockets orange.

Size	Quantity
32	50 each
34	50 each
36	50 each
38	50 each

DESCRIPTION:

Casual trousers waist-back elastic with zip in front and pockets any colour except navy.

Size	Quantity
32	100 each
34	100 each
36	100 each
38	100 each

Bid number:

872/13.

Closing date:

27 March 2014.

Closing time:

11h00.

Contact person:

Mrs A Vorster, Tel: (033) 260-4422 or 4423.

NB: Please provide samples

SIYATHEMBA MUNICIPALITY
APPOINTMENT OF TRANSACTION ADVISOR

T: 02/2014

Siyathemba Municipality intend to procure services of an experienced Transaction Advisory to assist it through the regulated phases of a Public Private Partnership (PPP) project cycle.

Siyathemba Municipality invites proposals from Transaction Advisors representing a team of suitable qualified advisors to help the municipality:

- **Stage 1: Feasibility study:**

Undertake a feasibility study of the “Die Bos” holiday resort into a tourist destination project in terms of the Municipal Service Delivery and PPP Guidelines.

- **Stage 2: Procurement:**

If required afterwards, the advisor will provide the necessary technical, legal, and financial advisory support for the procurement of the project. Interested service providers seeking to submit proposals will be required to demonstrate their experience in data collection and verification methodologies and estimate costing for the study. It is imperative that interested applicants submit their detailed company profiles. The successful bidder will be required to sign a service level agreement with the client.

- **Compulsory briefing session:**

The Municipality will hold a compulsory briefing session on the terms of reference. All potential advisors are required to attend and to register their interest in submitting bids. The list of attendees will be circulated to all present to encourage the formation of appropriate consortia. No party registering interest is, however, bound to submit a bid.

Date: 07 March 2014.

Time: 10h00.

Venue: Siyathemba Council Chambers, Siyathemba Local Municipality, Prieska.

Tender documents are available at a non-refundable fee of R250,00 (VAT included) per document for the following Supply Chain Management Offices: **Municipal Manager, Siyathemba Municipality, PO Box 16, Prieska, 8940.**

Sealed proposals must be deposited on or before **20 March 2013, 11:00 am** in the Tender Box situated at: **Siyathemba Municipal Offices, Victoria Street, Prieska, 8940.**

The 80/20 points system will be applicable on this project.

Functionality will be evaluated on this tender and only tenderers who achieve more than 65% will have their financial proposal evaluated.

No late, faxed, emailed or telegraphic bids or bids received after the closing date and time will be accepted.

JRM Alexander, Municipal Manager, Siyathemba Municipality, P.O. Box 16, Prieska, 8940.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE AND INVITATION TO BID

SERVICE:	Ethekwini Region: KwaDukuza: KwaDukuza Social Development Office: Replacement of carport.
Bid No.:	ZNTD 02947W.
CIDB Grading:	2GB or higher.
Construction period:	Three (03) calendar months.
Compulsory briefing:	18 March 2014 at 11:00 on site (Tuesday).
Tender validity period:	60 days.
Closing date:	31 March 2014 at 11:00.
Technical Enquiries:	Ms P. Ndlovu, Tel: (033) 260-3800. Cell: 076 990 5669. Fax: (032) 481-2935.

The above document will be issued at R100,00 each. The bid document amount is not refundable.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: Ethekwini Region: Durban: Mayville Office: Replacement of two (02) lifts in the main entrance.
Bid No.: ZNTD 02878W.
CIDB Grading: 3SI or higher.
Construction period: Twelve months (12) calendar months.
Compulsory briefing: 18 March 2014 at 10:00 on site (Tuesday).
Tender validity period: 60 days.
Closing date: 31 March 2014 at 11:00.
Technical Enquiries: Ms L. Wilson, Tel: (033) 355-5431. Cell: 076 691 0326. Fax: (033) 355-5604.

The above document will be issued at R200,00 each. The bid document amount is not refundable.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking details are as follows:

- Name: KZN Prov Gov—Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 632005 (Chatterton Road).
- Reference No: 14019613.

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

Bid enquiries: Mr G.L. Ngcobo, Tel: (031) 203-2160.

Documents available from: Department of Public Works, 455 Jan Smuts Highway, Mayville.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 3170/13T FOR THE UPGRADE OF MAIN ROAD P412 (KM 0.00 TO KM 6.620)**

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadwork's for the Upgrade of Main Road P412 (KM 0.00 to KM 6.620). The duration of the project will be 12 months.

The Established Contractor must be registered in a minimum CIDB contractor grading designation 8CE or higher.

Tender documents will be available as from 10h00 on Monday, 10th March 2014, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr Jermaine Maistry, Tel: (031) 209-1940. Fax: (031) 207-8722. E-mail address: jermaine@vnac.co.za or info@vnac.co.za

A compulsory clarification meeting with representatives of the Employer will take place at the Pietermaritzburg Cost Centre, 1 Woodlands Road, Mountain Rise, Pietermaritzburg, on Monday, 17th March 2014 starting at 10h00. No late comers will be admitted.

The closing time for receipt of tenders is 11h00 on Tuesday, 01st April 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

THE AGRICULTURAL SECTOR EDUCATION AND TRAINING AUTHORITY (AGRISETA)

The Agricultural Sector Education and Training Authority (AgriSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. Additional information can be obtained from the following website: www.agriseta.co.za

- (1) **Advertise, design, print:** AgriSETA is seeking to appoint a suitably qualified service provider, for the period 1 April 2014 to 31 March 2016, who will maintain and update AgriSETA's corporate identity in terms of brand personality and target marketing. The intention is for the appointed service provider to work with AgriSETA to:
- 1 Maintain AgriSETA's brand;
 - 2 Produce and place AgriSETA's print and online advertising; and
 - 3 Design and produce a range of AgriSETA marketing materials;
 - 4 Develop a Return on Investment (ROI) model and report on AgriSETA's ROI (marketing).
- (2) **Courier services:** The AgriSETA identified a need for National Courier Services for the period 1 April 2014 to 31 March 2016.

Please quote: **AS/2014/RFB/001/Advertise, Design Print** or **AS/2014/RFB/002/Courier Services** 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 AgriSETA website (www.agriseta.co.za) or electronically, on request by e-mail from Annetjie Labuscagne at annetjie@agriseta.co.za Soft copies of the bid documentation are available, on prior request by telephone from Annetjie Labuscagne at (012) 301-5606.

The closing date for submissions is: Thursday, 20 March 2014 at 11:00. No late submissions will be considered.

Submissions should be delivered to: The Procurement Officer, AgriSETA, AgriSETA House, 529 Belvedere Street, Arcadia, 0083.

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:

Bid Number	Descriptions	Closing date and time
RFI 033/2013	Alternative layer 2 last mile. A compulsory briefing session will be held on 07 March 2014 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Thursday, 03 April 2014 at 11:00 am
RFI 034/2013	Core Bandwidth Comparison. A compulsory briefing session will be held on 07 March 2014 at Apollo Auditorium, SITA, Erasmuskloof at 11:00 am	Thursday, 03 April 2014 at 11:00 am

B. Notification of bids award:

Bid Number	Descriptions	Name of successful bidder
RFB 1055/2013	Procurement of unified e-mail continuity solution, achieving, support and maintenance to NPA Offices for a period of 3 years.	Dimension Data (Pty) Ltd
RFB 1112/2013	IT support service for the core IT infrastructure of the National Prosecuting Authority (NPA) for period of (01) year	Versatex Trading 505 (Pty) Ltd

C. Corrections of errors:

Bid Number	Descriptions	Closing date and time
RFB 1173/2013	Procurement of monitoring server for Department of Basic Education. A non-compulsory briefing session will be held on 07 March 2014 at Apollo Auditorium, SITA, Erasmuskloof at 13:30 pm	Monday, 24 March 2014 at 11:00 am
RFB 1174/2013	Procurement of servers for development of websites. A non-compulsory briefing session will be held on 07 March 2014 at Apollo Auditorium, SITA, Erasmuskloof at 14:30 pm	Monday, 24 March 2014 at 11:00 am

KWAZULU-NATAL SHARKS BOARD**RE-INVITATION FOR BIDS**

Bid No.:	ZNT13/14KZNSB07.
Description:	Appointment of a service provider to supply and install fencing at KwaZulu-Natal Sharks Board Maritime Center of Excellence—Head Office.
Briefing session date:	07 March 2014.
Briefing session time:	10h00 am.
Briefing session venue:	1a Herrwood Drive, Mhlanga, 4320.
Closing date:	14 March 2014.
Closing time:	11h00 am.
Administrative enquiries:	Mr Thabani Khoza, Tel: (031) 566-0433. E-mail: thabani@shark.co.za
Technical enquiries:	Mr Mntambo, E-mail: mntambo@shark.co.za . Tel: (031) 566-0431.
Bid documents available:	KwaZulu-Natal Sharks Board, 1a Herrwood Drive, Umhlanga.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, closing date and time and bidders name must be deposited into the bid box at the Sharks Board premises at the Ground Floor, 1a Herrwood Drive, Mhlanga, 4320.

NB: A non-refundable deposit of R250,00 for the tender document is payable into KwaZulu-Natal Sharks Board bank account as mentioned below with reference "Tender". The tender document will be available 03 March 2014 and may be collected upon producing proof of payment (deposit slip: no cash will be accepted).

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

The Banking details are as follows:

Bank:	ABSA.
Account Number:	1012341080.
Account Holder:	KZN Sharks Board.
Branch:	La Lucia Ridge.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

TENDER INVITATION

Tenders are hereby invited from suitable and experienced services providers to provide the following services:

Contract Enquiry Number	Services Description	Contract Period	Closing Date
SCMN 001/2014	Technical Security Systems	5 year maintenance contract	20 March 2014 at 11:00

Tender documents will be available on NSFAS Website: www.nsfas.org.za as from 04 March 2014.

Tender must be in sealed envelope and endorsed with tender description and enquiry number and be placed in the Tender Box, 1st Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town, by no later than 11:00 on 20 March 2014, after which the tender will be opened in public in the NSFAS Main Boardroom at 11:15.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations.
- Interested parties should register on the NSFAS Supplier Database.
- Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za
- Tenders must be submitted with Original B-BBEE and Tax Clearance Certificates.
- NSFAS does not bind itself to accept any or lowest tender.
- Late tenders, as well as faxed, e-mailed or tenders submitted via telegram will not be accepted.

NATIONAL RESEARCH FOUNDATION (NRF) / LABORATORY FOR ACCELERATOR BASED SCIENCES (iTHEMBA LABS)

INVITATION TO BID

BID No. NRF/iTHEMBA LABS/2013–14:02

iTHEMBA LABORATORY FOR ACCELERATOR BASED SCIENCES, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No. 23 of 1998, calls for bids for the appointment of a service provider to: Supply, Install & Commission of a Multifunctional Integrated Optical Characterization Platform for The Materials Research Department at iThemba LABS.

Bid proposals must be lodged in the iThemba LABS Bid Box at Reception on or before 20 March at 11:00 am. Bid invitation documents are available on iThemba labs website: <http://www.tlabs.ac.za/> and NRF Website: <http://www.nrf.ac.za/>

No late bid proposals will be considered.

For any general bid enquiries please contact: Ms Natasja Pietersen, Tel: (021) 843-1000/1345 and

For technical enquiries please contact: Dr M. Maaza or Dr N Nkosi, Tel: (021) 843-1082/85.

NATIONAL RESEARCH FOUNDATION (NRF) / LABORATORY FOR ACCELERATOR BASED SCIENCES (iTHEMBA LABS)

INVITATION TO BID

BID No. NRF/iTHEMBA LABS/2013–14:03

iTHEMBA LABORATORY FOR ACCELERATOR BASED SCIENCES, a National Facility of the National Research Foundation, a public entity, established in terms of the National Research Foundation Act No. 23 of 1998, calls for bids for the appointment of a service provider to supply, install and commission a Tandem Accelerator with a A3 Mega Volt terminal for The Materials Research Department at iThemba LABS.

Bid proposals must be lodged in the iThemba LABS Bid Box at Reception on or before 18 March at 11:00 am. Bid invitation documents are available on iThemba labs website: <http://www.tlabs.ac.za/> and NRF Website: <http://www.nrf.ac.za/>

No late bid proposals will be considered.

For any general bid enquiries please contact: Ms Natasja Pietersen, Tel: (021) 843-1000/1345 and

For technical enquiries please contact: Dr Lowry Conradie, Tel: (021) 843-1050.

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 2 OF 2

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



AIDS HELPLINE 0800 123 22 Prevention is the cure

KOMATILAND FORESTS

REQUEST FOR TENDER

PRINTER REPLACEMENT FOR SAFCOL GROUP

TENDER No. RFT-120

Closing date and time: 20 March 2014 at 12:00 noon.

Tender validity period: 90 days (commencing from the RFT Closing Date).

Important: A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forest Bank Account must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All tender documents must be accompanied by an original valid tax clearance certificate and B-BBEE certificate. Documents will be available from the **04 March 2014**.

Description: The South African Forestry Company SOC Limited (hereinafter referred to as SAFCOL) invites you to submit a tender in response to request for tender (RFT). The purpose of the initiative is to give an opportunity to service providers to tender for the replacement of 41 printer machines for SAFCOL.

Deposited in the tender box situated at, and addressed: SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081. (Tender Box situated on 1st Floor in the foyer).

Enquiries: Mr Sello Mondlane email: sello@klf.co.za or Tel: (012) 436-6395.

Payments must be paid by EFT banking deposit into the Komatiland Forests Bank Account:

Bank: Standard Bank.

Account No.: Mpumalanga South Main Account.

Type of account: Business Current Account.

Bank Account No.: 032907672.

Branch Code No: 052852.

Branch Name: Nelspruit.

Tender Reference: RFT 120-Bidder Company Name.

KOMATILAND FORESTS

REQUEST FOR TENDER

RESURFACING OF THE KOMATILAND FOREST (PTY) LTD ROADS

TENDER No. RFT-121

Closing date and time: 20 March 2014 at 12:00 noon.

Tender validity period: 90 days (commencing from the RFT Closing Date).

Important: A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forest Bank Account must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All tender documents must be accompanied by an original valid tax clearance certificate and B-BBEE certificate. Documents will be available from the **4 March 2014**.

A compulsory site briefing for Civil Engineering Contractors will be held at Swartfontein Offices, 04 March 2014, 11:00 am. Co-ordinates: Latitude -25° 12' 26" Longitude -30°56'41". Questions can be asked until 19 March 2014.

Description: Komatiland Forests (Pty) Ltd is a forestry company with a vast roads infrastructure that needs to be maintained and upgraded on a continuous basis to ensure an efficient road network that can support and sustain its core business operations. Some of the main access roads to Plantations are surfaced roads that also need to be maintained at certain frequency in their life cycle. Currently the access roads at Brooklands, Uitsoek, Berlin, Nelshoogte and Ngome Plantations have to be resurfaced in order to maintain these assets and ensure sustainability, durability and expected life cycle performance.

Deposited in the tender box situated at, and addressed: SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081. (Tender Box situated on 1st Floor in the foyer).

Enquiries: Ms Lucinda Smith, E-mail: lucindasmith@klf.co.za or Tel: (012) 436-6312.

Payments must be paid by EFT banking deposit into the Komatiland Forests Bank Account:

Bank: Standard Bank.

Account No.: Mpumalanga South Main Account.

Type of account: Business Current Account.

Bank Account No.: 032907672.

Branch Code No: 052852.

Branch Name: Nelspruit.

Tender Reference: RFT 121-Bidder Company Name.

KOMATILAND FORESTS
REQUEST FOR TENDER
WEBSITE DEVELOPMENT FOR SAFCOL GROUP

TENDER No. RFT-119

Closing date and time: 24 March 2014 at 12:00 noon.

Tender validity period: 90 days (commencing from the RFT Closing Date).

Important: A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forest Bank Account must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All tender documents must be accompanied by an original valid tax clearance certificate and B-BBEE certificate. Documents will be available from the **4 March 2014**, questions can be asked until **19 March 2014**.

Description: The South African Forestry Company SOC Limited (hereinafter referred to as SAFCOL) invites you, Sharepoint Gold Partner (pre-requisite) to submit a tender in response to request for tender (RFT). The purpose of the initiative is to give an opportunity to service providers to tender for the development of a new SharePoint based website and intranet that is user friendly and dynamic.

Deposited in the tender box situated at, and addressed: SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081. (Tender Box situated on 1st Floor in the foyer).

Enquiries: Mr Sello Mondlane email: sello@klf.co.za or Tel: (012) 436-6395.

Payments must be paid by EFT banking deposit into the Komatiland Forests Bank Account:

Bank: Standard Bank.

Account No.: Mpumalanga South Main Account.

Type of account: Business Current Account.

Bank Account No.: 032907672.

Branch Code No: 052852.

Branch Name: Nelspruit.

Tender Reference: RFT 119-Bidder Company Name.

NATIONAL SCHOOL OF GOVERNMENT (NSG)

INVITATION TO REGISTER ON THE SUPPLIER DATABASE

The National School of Government (the NSG) is constituted as a Schedule 1 Department under the Public Service Act 1994. The purpose of the school is to impact on improved performance of the public sector and its capacity to serve the public interest. The NSG is central to the realisation of the values and commitments in South Africa's constitution. The school is responsible for learning and development programmes and services in a uniform public sector with the objective of developing a professional, developmental state.

A culture and ethos of service will be imbued throughout the public sector, meeting the expectations of stakeholders and communities, based on policy commitments of government. The NSG's role therefore becomes central in an effort to achieve a crucial national objective of creating a fair, balanced, productive, knowledgeable and sustainable public sector that will secure and strengthen our democracy.

The NSG in compliance to Public Finance Management Act (Act No. 1 1999) and Preferential Procurement Policy Framework Act (Act No. 5 of 2000) hereby invites suppliers to register on the supplier database for different commodities and services as mentioned in the application for registration.

The purpose of this invitation is to request all potential service providers to register on the NSG supplier database. The database aims at giving all prospective suppliers equal opportunity to do business with the NSG.

Although preference will always be given to registered suppliers, it does not necessarily follow that those who are not yet registered will be excluded from doing business with NSG.

In order to apply for registration, potential suppliers must complete a registration form available on the NSG website (www.thensg.gov.za) and attach the supporting documentation required. Completed registration forms can be submitted as follows:

Electronically—Thibi.Motlogeloa@palama.gov.za

Mail—NSG, Private Bag X759, Pretoria, 0001

Hand delivered—The Receptionist, 70 Meintje Street, Sunnyside, Pretoria.

Failure to comply with the instructions as set out in the registration form will render the application disqualified.

NSG reserves the right not to register any supplier on its database and registration does not guarantee any business opportunities.

Enquiries are to be directed in writing to:

A de Beer at Annetha.debeer@palama.gov.za or Thibi.Motlogeloa@palama.gov.za

The closing date for the submission of applications is: 25 March 2014.

EKURHULENI EAST COLLEGE

TENDER INVITATION

The Ekurhuleni East College is a public Further Education and Training institution situated in the Eastern Region of the Ekurhuleni Metropolitan Municipality. The college comprises of five (5) Campuses and a Head Office based in Kwa-Thema. The College Campuses are situated in Benoni, Brakpan, Daveyton, KwaThema and Springs.

The Ekurhuleni East College for FET supports effective and efficient service delivery by acquiring goods and services of optimum value through best practices. The Preferential Procurement Policy Framework Act, Act 5 of 2000, is applied in the evaluation and adjudication of tenders.

Tenders are invited from tenderers for the provision of the following goods and/or services:

Tender Number	Tender Description	Non-refundable Tender Fee	Compulsory Briefing Session Date, Time and Venue	Tender Closing Date and Time
EEC/T01/2014	Supply, installation and commissioning of N-Computing system and network printers	R300,00	18 March 2014 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, KwaThema, Springs	01 April 2014 at 11:00
EEC/T02/2014	Total Corporate ICT Solutions	R0,00	19 March 2014 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, KwaThema, Springs	02 April 2014 at 11:00

Tender terms and conditions:

- All tenders are subject to the terms and conditions contained herein and in the tender documentation. By tendering, the tenderer unequivocally accepts to be bound by such terms and conditions.
- Tendered prices must remain firm and open acceptance for the duration of the validity period of 90 days after the closing date.
- EEC reserves the right to award the tender in part, as a whole or not at all.
- EEC reserves the right to terminate or amend any tender, without notice, and at any time prior to the tender closing date, contained herein in its sole and unfettered discretion. In the event that EEC terminates any tender, the tenderer should hold harmless and indemnify EEC for any damages suffered, directly or indirectly, as a result of such termination or amendment.
- The above stipulated dates and times are a material term of the tender, should, a tenderer fail to act in accordance therewith, its/his/her participation in the tender will, immediately, be terminated and any further participation by the tenderer in the tender is strictly prohibited.

Tender documentation:

- Tender documents shall be available during the Compulsory Briefing Session on producing proof of payment of the non-refundable Tender fee.
- *A non-refundable deposit must be made to the following bank account:*
 - Bank: ABSA
 - Branch No. 638156
 - Bank Account No. 4055633103
 - Reference: Tendering Company Name

Cheques and cash will not be accepted.

Tender submission:

- Tenders must be in a sealed envelope with the tender number and description clearly marked on the outside of the envelope.
- The envelope must be registered first at the Tender and Procurement Office and then dropped in the tender box at the security gate, Sam-Ngema Road, Kwa-Thema, Springs, by no later than the closing date and time.
- *Enquiries can be directed to: info@eec.edu.za*

Late submitted tenders will not be considered.

LETABA FET COLLEGE**INVITATION TO BID**

TENDER No.	SERVICE DESCRIPTION	COMPULSORY SITE VISIT	CLOSING DATE
LET-2014-003	Request for proposal/tender: Hygiene equipment installation & maintenance and pest control management at the following sites viz: —Central Office & Tzaneen Campus —Maake Campus —Giyani Campus (Tender documents will be available from 27/02/2014 after site meetings)	Yes 27/02/2014—9 a.m. 27/02/2014—11 a.m. 27/02/2014—2:30 pm	14 March 2014
LET-2014-004	Request to bid for courier services: —National courier & —Local courier (For courier of exam scripts amongst three campuses of Letaba FET viz Tzaneen, Maake and Giyani Campus) (Tender documents will be available from 27/02/2014)	No	14 March 2014
LET-2014-005	Request for bid for travel management: —Reservation and ticketing —Vehicle rental; —Accommodation, Conference and Workshops Companies must be accredited with ASATA/IATA & must have an office in Tzaneen (Tender documents will be available from 27/02/2014)	No	14 March 2014
LET-2014-006	Request for bid for construction of two laboratories at Letaba FET College Tzaneen Campus: The following valid documents need to be submitted with the tender document: —Valid Certificate of Contractor Registration issued by the Construction Industry Development Board —Valid Compensation of injury Diseases Act certificate (COIDA) —CIBD 4GB (R2 000 000 to R4 000 000) or higher is eligible to tender, obtained prior to the closing date of the tender. (Tender document will be available from 21/02/2014)	Yes 3 March 2014 14:00 pm	14 March 2014
LET-2014-007	Request for Construction of following at Letaba FET College, Maake Campus: —Construction of two laboratories —Two drawing classrooms —Six classrooms and; —One multi-purpose classrooms. The following valid documents need to be submitted with the tender document: —Valid Certificate of Contractor Registration issued by the Construction Industry Development Board —Valid Compensation of injury Diseases Act certificate (COIDA) —CIBD 6GB (R6 500 000 to R13 000,00) or higher is eligible to tender, obtained prior to the closing date of the tender. (Tender document will be available from 21/02/2014)	Yes 3 March 2014 11:00 a.m.	14 March 2014

Information related to the above bids (all five bids):

- Bid documents available at the Central Office of Letaba FET College, 1 Claude Wheatley Street, Tzaneen at a cost of R150,00 which is non-refundable. Only cash or bank-guaranteed cheques made payable to Letaba FET College will be accepted.
- Bids are to be submitted in the bid box at Letaba FET College, Central Office, 1 Claude Wheatley Street, Tzaneen on dates indicated above.
- Letaba FET College does not bind itself to accept the lowest or any other Bids and reserves the right to accept the whole or part of a bid.
- Bidders will be evaluated and adjudicated in line with Letaba FET College's Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations.
- Suppliers who previously registered; to submit an original valid tax clearance and B-BBEE certificate by SANAS or Registered Auditor (if previously submitted has expired) and any other documents as stated on bid documents failing which it will invalidate their bids, a valid Certificate of Contractor Registration issued by the Construction Industry Development Board, a valid Compensation of Injury Diseases Act Certificate (COID)
- For further queries, contact Lunga Tukani on (015) 307-5440

No late, telephonic, faxed, emailed or unsigned bids will be accepted.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**LADYSMITH PROVINCIAL HOSPITAL****INVITATION TO BE LISTED ON THE 2014/15**

An invitation is extended to all service providers with plumbing potential who are interested in registering to become a preferred service provider on Ladysmith Provincial Hospital database.

Application forms are available as off 03 March 2014 at Ladysmith Provincial Hospital Supply Chain Management. The same documents should reach the same office before 28 March 2014 for the attention of Mr S C Zwane.

Kindly attach the following compulsory documentation:

1. Full completed suppliers application form.
2. A valid original tax clearance certificate.
3. Company registration documents.
4. BBEEE certificate.
5. Company profile.
6. Registration with Plumbing Industry Registration Board.
7. Registration with Construction Industry Development Board in general building.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**PORT SHEPSTONE REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY/SERVICE	Sets Vol. Infusion for Alaris 25042 Pump.
Quantity:	3 500 sets.
Quotation number:	PSH 333/1314.
Closing date and time:	11/03/2014 @ 11.00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6241. E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE	Cartridge for blood gas (Gems 3 500) machine x 20 cartridges C.V.P. x 4 boxes.
Quotation number:	PSH 334/1314.
Closing date and time:	11/03/2014 @ 11.00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE	Pouch drainable 1 piece 10–70 cm clear.
Quantity:	6 000 bags.
Quotation number:	PSH 335/1314.
Closing date and time:	11/03/2014 @ 11.00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6241. E-mail: heather.roetz@kznhealth.gov.za
QUOTATION NUMBER:	PSH 336/1314.
Project:	Signage for Port Shepstone Regional Hospital.
Site inspection date:	14/3/2014 (no late attendance).
Site inspection venue:	Maintenance Department Port Shepstone Regional Hospital.
Closing date for quotes:	25/3/2014.
Closing time:	11.00 am.
Contact person:	Mr S. Premnadu, Tel: (039) 688-6120.
Bidders must attend compulsory site inspection meeting before the time stipulated.	

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) Quotations documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original tax clearance must be attached.
- (ix) No faxed copies of quotations will be accepted.

1. SUPPLY:	Painting of Clinic Walls & maintenance @ Siphimpilo Clinic (Glencoe—Sithembile Location).
Bid number:	14MNT/2014/15.
Site briefing meeting date:	05/03/2014 (Compulsory attend the meeting).
Venue for meeting:	Siphimpilo Clinic @ Glencoe Area @ 11h00.
Closing date:	20/03/2014 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
2. SUPPLY:	Fencing of entire Clinic @ Siphimpilo Clinic (Glencoe—Sithembile Location).
Bid number:	15MNT/2014/15.
Site briefing meeting date:	05/03/2014 (Compulsory attend the meeting).
Venue for meeting:	Siphimpilo Clinic @ Glencoe Area @ 11h00.
Closing date:	20/03/2014 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.
3. SUPPLY:	Major repairs @ Dundee Forensic Offices (behind Dundee Hospital).
Bid number:	13MNT/2014/15.
Site briefing meeting date:	05/03/2014 (Compulsory attend the meeting).
Venue for meeting:	Dundee Forensic Offices (Dundee Area) @ 12h30.
Closing date:	20/03/2014 @ 11h00.
Contact person:	Mr K.E. Zondo.
Contact number:	(034) 299-9163.

4. SUPPLY: Partitioning of waiting area & maintenance @ Sakhimpilo Clinic (Dundee—Sibongile Location).
 Bid number: 10MNT/2013/14.
 Site briefing meeting date: 06/03/2014 (Compulsory attend the meeting).
 Venue for meeting: Sakhimpilo Clinic (Dundee Area) @ 11h00.
 Closing date: 20/03/2014 @ 11h00.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.
5. SUPPLY: Installation of vinyl flooring, painting & maintenance @ Empathe Clinic (Dundee—next to Endumeni Municipality).
 Bid number: 218MNT/2013/14.
 Site briefing meeting date: 06/03/2014 (Compulsory to attend the meeting).
 Venue for meeting: Empathe Clinic (Dundee Area) @ 12h00.
 Closing date: 20/03/2014.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.
6. SUPPLY: Painting of Clinic roofs and maintenance @ Rockesdrift Clinic (Rockesdrift).
 Bid number: 11MNT/2014/15.
 Site briefing meeting date: 07/03/2014 (Compulsory to attend the meeting).
 Venue for meeting: Rockesdrift Area) @ 11h00.
 Closing date: 20/03/2014.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161
7. SUPPLY: Painting of Clinic roofs and maintenance @ Mangeni Clinic (Nquthu).
 Bid number: 223MNT/2013/14.
 Site briefing meeting date: 11/03/2014 (Compulsory to attend the meeting).
 Venue for meeting: Mangeni Clinic (Nquthu Area) @ 11h00.
 Closing date: 20/03/2014.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161
8. SUPPLY: Major repairs & maintenance @ Nondweni Clinic (Nquthu).
 Bid number: 22MNT/2013/14.
 Site briefing meeting date: 12/03/2014 (Compulsory to attend the meeting).
 Venue for meeting: Nondweni Clinic (Nquthu Area) @ 11h00.
 Closing date: 20/03/2014 @ 11h00.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.
9. SUPPLY: Painting of Clinic Roofs and Maintenance @ Felani Clinic (Nquthu).
 Bid number: 216MNT/2013/14.
 Site briefing meeting date: 13/03/2014 (Compulsory to attend the meeting).
 Venue for meeting: Felani Clinic (Nquthu Area) @ 11h00.
 Closing date: 20/03/2014.
 Contact person: Ms N.G. Sithole.
 Contact number: (034) 299-9161.
10. SUPPLY: Part paving of Parking Area @ Hlathi Dam Clinic (Nquthu).
 Bid number: 219MNT/2013/14.
 Site briefing meeting date: 13/03/2014 (Compulsory to attend the meeting).
 Venue for meeting: Hlathi Dam Clinic (Nquthu area) @ 13h30.
 Closing date: 20/03/2014.
 Contact person: Mr K.E. Zondo.
 Contact number: (034) 299-9163.

NB: All tender documents for construction will be available on site meeting.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) 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: Appelsbosch Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Appelsbosch Hospital, Central Stores, address: Appelbosch Hospital, R614 Wartburg Road, Ozwathini, 3242, and Tel: (032) 294-8000, Facsimile: (032) 294-0126.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date and time.

QUOTATION No.	DESCRIPTION OF ITEM	CLOSING DATE	CONTACT PERSON
10250/2014	Julian Anaesthetic Machine	10/03/2014	Phindile—(032) 294-8000

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 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, Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE: Pest control service for 12 months.
 Bid number: ZNQ DFH 149 of 1314.
 Site inspection date: 14 March 2014.
 Closing date: 27 March 2014.
 Contact person: Mr M.B. Makhathini.
 Contact number: Tel: (039) 699-1465.

DEPARTMENT OF HEALTH

ST. AIDANS MISSION REGIONAL HOSPITAL

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-333/376, Fax: (031) 314-2223.
- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- viii. Samples must be available for each item during adjudication process.
- viii. Tenderers at no given time should deviate from specifications.
- ix. All items must be quoted for.
- x. It is compulsory for suppliers or contractors to attend site meetings.
- xi. Incomplete quotation forms may be disqualified.
- xii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY: 396 units x Nylon suture Black Monofilament 3/8 side cutting double arm 10-0 12".
 Period: 12 months.
 Quotation Number: ZNQ 419/13.
 Closing date: 28/03/2014.
 Closing time: 11h00.
 Specification enquiries: Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY: 2 units x Prostate Biopsy Gun and Guard.
 Quotation number: ZNQ 0053/14.
 Closing date: 28/03/2014.
 Closing time: 11h00.
 Specification enquiries: Miss S Dlamini, Tel: (031) 314-2376.

SPECIAL INVESTIGATING UNIT—PTA

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
Invitation to suppliers and service providers seeking registration on the Special Investigating Units Database ("SIU"). All suppliers/service providers seeking registration on the SIU supplier/service provider database are invited to submit their proposals and register on the database. The purpose of the registration is to: <ul style="list-style-type: none"> • Afford potential suppliers/service providers an equal opportunity to submit quotations to the SIU; • Contribute to efficient administration and compliance with the Public Finance Management Act and Preferential Procurement Policy Framework Act; • Ensure competitive procurement processes and procedures. 	Cape Town, Durban, Pretoria, East London, Mthatha, Nelspruit, Bloemfontein, Polokwane and Mafikeng	03/10/2014 Database	2014-03-14	874	874

Description of goods required:

Stationery and printing, housekeeping accessories (e.g. cutlery, crockery, glasses, cleaning consumables), housekeeping equipment, kitchen appliances (e.g. fridges, microwaves), packaging materials, audio visual or photographic equipment (e.g. video or audio recording equipment, cameras, dictating machines, transcribing machines, projectors, projector screens, microphones or sound equipment), office furniture; or equipment and accessories (e.g. labour-saving devices, printing equipment, photo copiers, shredders or scanners), supplies and consumables (ID cards), Corporate items (e.g. clothing, gifts, promotional items), safety, security or fire equipment (e.g. access control devices, biometric readers, surveillance cameras, security locks, safes, gun safes, sound-proofing for offices, first-aid kits and consumables, statutory notices and warning signs, fire proof cabinets, fire extinguishers or smoke alarms), ICT equipment (e.g. servers, laptop, notebook, desktop computers, UPS, generators, projectors, external storage devices, transcription and Dictaphone suppliers, cellular telephones, Asset labels, wireless internet, 3G devices) and ICT consumables (CD/DVD labelling), electrical equipment, software services and licenses (e.g. anti-virus, office suite, enterprise management, electronic document management, payroll control, human resources, leave, forensic investigation, data analysis, case or project management and tracking software), decoration (e.g. paint, wallpaper, carpets, blinds, window decals, artwork, paintings, flags or décor), library (e.g. books, journals, magazines, subscription of newspapers, maps and database subscriptions or licenses). Any other goods the supplier may deem appropriate for the SIU).

Description of services required:

Office accommodation and lease of office and storage space, maintenance of office (e.g. cleaning services) in all the towns where the SIU currently has offices, travel agencies, airlines, car hire companies, places that offer accommodation (bed and breakfast service), venue hire (e.g. training, seminars, workshops, imbizo, teambuilding, social functions and conference facilities and services), catering services, florist, consulting services (e.g. strategic, organizational structure, job and salary grading, skills audit, employee surveys, industrial relations, COID Act, employee wellness, professional counsellors, independent behavioural risk management, communications and public image, management, financial, auditing, quantity surveying, forensic investigation, legal, data analysis services), computer network support, electronic equipment repairs, maintenance (e.g. electrical, plumbing or mechanical repairs), building and construction work (e.g. partitioning, plumbing, shop fitting, tenant installation, office renovation, installation of sound-proofing, installation of blinds, installation of fire-doors, aluminium doors, manufacture and installation of burglar bars and security gates), document management and processing services (e.g. document design, report writing, preparation, proof reading, editing, printing, binding, copying, translation, transcription, scanning, archiving or storage), courier services, marketing and communication, supply and maintenance of indoor plants, furniture removals or repairs.

Training (e.g. management and senior management assessment and training, SCM or procurement training, labour law training, forensic investigation training, PFMA training, first-aid training or occupational health and safety training, LVA Software training), brokerage services (long and short term), insurance providers, signage design and manufacture, office cleaning or hygiene services, pest control services, office plant services, security and alarm monitoring services, CCTV and viewable cameras, integrity and other employment vetting services (e.g. polygraph, credit check, qualification verification, surveillance, deeds check, criminal check, Natis check VIP protection services, company searches and tracing agencies, sweeping eaves dropping detection survey, online psychometric test, IMI, IP200), internal audit, fraud and risk management, ethics, integrity and corporate governance, legal service (e.g. senior and junior counsel/advocates, attorney firms, labour law, industrial relations or debt collection agencies), ICT services (e.g. cellular, router, telephone system-Cisco, internet/ADSL or cabling), electrician, temporary employment, personnel or recruitment agencies, payroll administration services, vehicle repairs (e.g. panel beating, windscreen replace, fleet management, roadworthy and towing services), vehicle registration and licence renewal services, traffic fine administration services, market survey companies. Any other services the service provider may deem appropriate for the SIU.

Centres where goods/services will be required:

Cape Town, Durban, Pretoria, East London, Mthatha, Nelspruit, Bloemfontein, Polokwane and Mafikeng.

All applications for registration must be submitted on the official forms—(not to be re-typed).

Official application forms are available to prospective suppliers/service providers, free of charge, from the SIU's website or can be requested from the following contact details:

Enquiries: Ms Zimkhitha Solwandle, Tel: (012) 843-0067/0057. Fax: 086 579 4759. E-mail: zsolwandle@siu.org.za.

NO EXPECTATION

Notwithstanding anything stated in this notice, the registration of suppliers and/or service providers on the Supplier/Service Provider Database of the SIU will be at the SIU's sole and absolute discretion and it reserves the right not to accept any application and to accept any application it considers advantageous. The SIU shall not be required to furnish any reasons for decisions taken in this regard. Nothing in this notice or in the actions of the SIU, the Head of the SIU, its members, agents or employees must be construed as creating any expectation, legitimate or otherwise, regarding matters dealt with in this notice.

SIU will not be precluded from adding other service providers to its database as and when it deems it fit.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

SUPPLY: 2 490 Alterna Leostomy Bag Max x 30 boxes (06 months contract period).
 Quotation number: ZNQ 49/01/2014.
 Closing date: 11 March 2014.
 Time: 11:00 am.
 Contact person: Mr S.C. Mzolo, (033) 413-9431.

SUPPLY: Drainable Trans Parent colostomy 6100 (10–80 mm) x 30 boxes.
 (12 months contract period).
 Quotation number: ZNQ 50/01/2014.
 Closing date: 11 March 2014.
 Time: 11:00 am.
 Contact person: Mr S.C. Mzolo, (033) 413-9431.

SUPPLY: Urostomy pouch 32 mm x 10 boxes.
 Stomahensive 32 mm x 20 boxes.
 (12 months contract period).
 Quotation number: ZNQ 51/01/2014.
 Closing date: 11 March 2014.
 Time: 11:00 am.
 Contact person: Mr S.C. Mzolo, (033) 413-9431.

SUPPLY: Maintenance and repairs to existing intercom system.
 Quotation number: ZNQ 56/01/2014.
 Compulsory site meeting: 6 March 2014, Maintenance Section, 10:00 am.
 Closing date: 11 March 2014.
 Time: 11:00 am.
 Contact person: Mr D. Goge, (033) 413-9421.

SUPPLY: Replacement of Hospital handwash basin in OPD.
 Quotation number: ZNQ 17/08/2013.
 Compulsory site meeting: 6 March 2014, Maintenance Section, 10:00 am.
 Closing date: 18 February 2014.
 Time: 11:00 am.
 Contact person: Mr D. Goge, (033) 413-9421.

SUPPLY: Pest control services for Greytown Hospital (M4).
 Quotation number: ZNQ 45/02/2014.
 Compulsory site briefing: 6 March 2014, Maintenance Section, 10:00 am.
 Closing date: 18 February 2014.
 Time: 11:00 am.
 Contact person: Mr D. Goge, (033) 413-9421.

SUPPLY: Pest control services for PHC and Clinics.
 Quotation number: ZNQ 46/02/2014.
 Compulsory site briefing: 6 March 2014, Maintenance Section, 10:00 am.
 Closing date: 18 February 2014.
 Time: 11:00 am.
 Contact person: Mr D. Goge, (033) 413-9421.

SUPPLY: Pest control services for Greytown TB Hospital (M3).
 Quotation number: ZNQ 47/02/2014.
 Compulsory site briefing: 6 March 2014, Maintenance Section, 10:00 am.
 Closing date: 18 February 2014.
 Time: 11:00 am.
 Contact person: Mr D. Goge, (033) 413-9421.

SUPPLY: Treatment of termites in Greytown Hospital (M4).
 Quotation number: ZNQ 44/02/2014.
 Compulsory site briefing: 6 March 2014, Maintenance Section, 10:00 am.
 Closing date: 18 February 2014.
 Time: 11:00 am.
 Contact person: Mr D. Goge, (033) 413-9421.

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

NB!!!

- i. Only business in the required Industrial Sector Relevant to this quote will be considered.
- ii. Awards will be made in terms of companies core business operations.

SUPPLY: Repair condensate line.
 Bid number: ZNB 137-13/14.
 Period: Once off.
 Closing date: 2014-04-03.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Repair air handling units.
 Bid number: ZNB 138-13/14.
 Period: Once off.
 Closing date: 2014-04-03.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

SUPPLY: Repair cooling towers x 65.
 Bid number: ZNB 139-13/14.
 Period: Once off.
 Closing date: 2014-04-03.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel: (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel: (032) 437-6030.

BRAND SOUTH AFRICA

INVITATION TO TENDER

CONTRACT No. BSA/001/2014

Brand South Africa's mandate is to build South Africa's Nation Brand reputation in order to improve South Africa's global competitiveness.

Brand South Africa herewith invites all suitably qualified and reputable prospective service providers to tender for media monitoring and/or analysis services looking at print, broadcast and new media.

We are looking for service providers who are able to:

- Render media monitoring and/or analysis for:
 - print media in the domestic and selected international markets
 - broadcast media in the domestic and selected international markets
 - new media in the domestic and selected international markets

The Tender Documents are obtainable only from the Brand SA website, www.brandsouthafrica.com

A compulsory briefing session will be held on the 13th of March 2014 at Brand South Africa, 103 Central Street, Houghton, Johannesburg, 2014. *Time:* 14h00.

Note: Brand SA will not be responsible to oversee that tenders sent by courier are placed in the Bid/Tender box. Queries may be addressed to Ms Jabulile Mndebele, Tel: (011) 712-5000 or email: Jabulilem@brandsouthafrica.com

The closing time and date for receipt of tenders is 11:00 am on Monday, 24th March 2014.

Telegraphic, telephonic, telex, facsimile, e-mail and late submissions will not be accepted.

The physical address for submission of tenders is Brand South Africa, 103 Central Street, Houghton, Johannesburg, 2041.

Tenders may only be submitted on the documentation issued and must be completed in full.

The retyping of the documentation is not permitted.

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered.

STATISTICS SOUTH AFRICA

CALL TO PROSPECTIVE SERVICE PROVIDERS TO REGISTER ON STATS SA SERVICE PROVIDER DATABASE

In compliance with Public Finance Management Act and the Preferential Procurement Framework Act and to ensure a competitive procurement process, Stats SA invites all prospective service providers of the following goods and services to register on the Stats SA service provider database.

Head Office: Sign language, polygraph, first aid kit, car wash, advertising, translation, training, equipment repairs.

Gauteng Province: Sign language, polygraph, first aid kit, car wash, advertising, training.

Limpopo Province: Carpenters—Carpentry, Cleaning Services, Cleaning Chemicals, Catering Services, Cartridges, Corporate Clothing, Corporate Gifts & Products, Courier Services, Crockery & Cutlery, Crockery & Cutlery, Furniture Removal Services, Hygiene Services, Office Consumables, Office Equipment, Office Furniture, Office Stationery, Printing & Design Services, Signage, Transport Services (Goods).

Mpumalanga Province: Catering services, Cleaning Services, Cleaning Material Suppliers, Conference & Events, Conference facilities, Equipment Repair, Stationery, Computer Consumables.

Free State Province: Security service, Stationery, Cartridges, Furniture, Cleaning materials, Computer Hardware, Office Equipment, Event management, Sound systems, Conferencing, Accommodation, Furniture removal services, Signage, Safety clothing, Photocopier services, Cellphone accessories, Cellphones, Hygiene services.

KwaZulu-Natal Province: Bags Conference/promotional/sport, catering services, Cleaning material supplier, Electrical contractors, Electrical component suppliers, First aid supplies, Gardening Services, Hygiene Services, Locksmiths, Pest control services, Waste disposal services.

Northern Cape Province: Hiring of Buses, Publishers, Security Equipment and Products.

Eastern Cape Province: Security Services, Courier Services, Computer Maintenance Servicing of Fire Equipment, Maintenance of Security Equipment, B & B Facilities.

Western Cape Province: Air conditioner (supply & Install), Audio Visual Aids & Components, Audio Visual Aids & Equipment, Badges Conference, Embroider, Metal, Bags Conference/Travel/Promotional, Computer Cabling Systems, Computer Components, Corporate Clothing, Document Binding Services, Document Duplication Services, Drain Cleaning, Renovation Services, Signage, Audio Visual Aids & Equipment, Blinds Suppliers, Carport Cleaners, Carpet Dealers, Conceptual, Editing Entertainment Services (Tourists), Entertainment Facilities, Equipment Repair.

Service provider's are requested to attach the following documentation: Proof of company registration/CAP Certificate; ID copy/is for all company; Original valid Tax Clearance Certificate members/partners/directors; CIDB Number—applicable to Construction related services; VAT registration certificate (for VAT vendors only); PSIRA Certificate—applicable to Security related services; BEE Rating Certificate or Letter from a registered Accountant (original and or certified copies); Income Company Certificate or Shareholder(s) Register; Proof of SETA and or SAQA accreditation—applicable to training related services; If members/directors/partners/owners are employed by the state, proof that they are allowed to conduct business outside remunerative work should be attached.

Applications can be downloaded from our website: www.statssa.gov.za or collected from Head Office or our provincial offices.

For enquiries please contact: Masello Mphahlele, at (012) 310-8696, Lesego Mohlala at (012) 310-8621, Salome Maphangwa at (012) 310-4683 and Mabel Musimanyana at (012) 310-8359.

Address list:

Head office: De Bruyn Park Building, 170 Thabo Sehume, Pretoria.

Gauteng Province: JSE Building, 2nd Floor, 17 Diagonal Street, Johannesburg.

Limpopo Province: Ivory Route Corporate Park, Building 2 & 3, Corner Biccard and Bodenstien Streets, Polokwane.

Mpumalanga Province: Stats House Building, 2nd Floor, 17 Henshall Street, Nelspruit.

FreeState Province: 58525 Ellen Gaborone Building, C/N Moshoeshoe Road & George Lubber Street, Rocklands, Bloemfontein.

KwaZulu-Natal Province: 85 Onfield, 3rd Floor, 85 Field Street (Joe Slovo Street), Durban.

Northern Cape Province: New Public Building, Corner Knight and Stead Street, 3rd Floor, Kimberley.

Eastern Cape Province: 15 Scoutts Street, Ocean Terrace Park Block C & D, 2nd Floor, Quigency, East London.

Western Cape Province: Liberty Building, 22 Long Street, Cape Town.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

BID No.	DESCRIPTION OF SERVICE	CIDB GRADING	NON REFUND-ABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	SITE MEETING/ INSPECTION
DRPW/FBD 093/2013	Jan Kempdorp: Lekkerboer Hostel: Repair and Renovations	3 GB or above	R200,00	Department of Roads and Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Ms B. Meruti, at (053) 861-9608	20/03/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley	Compulsory on the 04/03/2014 on site at 11:00
DRPW/FBD 094/2013	Warrenton: Tlhatlogang intermediate School: Repairs and Renovations	3 GB or above	R200,00	Department of Roads and Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Ms B. Meruti, at (053) 861-9608	20/03/2014 at 11:00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley	Compulsory on the 04/03/2014 on site at 14:00

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

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

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

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

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

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

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

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: GREY'S HOSPITAL**

ZNQ NUMBER	DESCRIPTION	AMOUNT	AWARDED SUPPLIER
2690/08/13	Disposable super seven banding device for banding oesophageal varices scope diameter 8.5mm – 11mm clear barrel.	R 34 163.31	Tecmed Africa
2989/08/13	Remove obsolete stainless steel urinal from Montgomery drive entrance male ablution & casualty male ablution.	R 38 000.00	Benyaty Trading
2997/08/13	Mini life transfer set	R 68 400.00	Adcock Ingrams
492/05/13	Suction System Receptal PVC 2LT Blue	R 38 760.00	Gabler Medical
4094/10/13	Install electronic coded door lock on drug store in Theatre	R 8 456.93	Mdakane Engineering
2994/08/13	Repair roof and replace the rotten collapsing ceiling in Mrs. Waldhausen's office	R 21 495.67	Mdakane Engineering

2990/08/13	Repair leaking roofs & extend the roof sheeting over the obsolete guttering system on three of the Recreational Halls including the stage.	R 94 000.00	Benyaty Trading
2775/08/13	Remove all stain & rejuvenate the terrazzo tiling under the colonnade area next to the Recreational Hall.	R 34 000.00	Benyaty Trading
4226/10/13	Snare 25mm opening with symmetrical loop 230cm long catheter	R 14 034.31	Boston Scientific
3601/09/13	Supply & install dry walling and doors. Box in old steel door for Radiology in the old Oncology Dept	R 29 000.00	Benyaty Trading
3695/09/13	Supply all accessories and carry out major service to Rietschle vacuum pump	R 113 567.39	Mdakane Engineering
4150/10/13	Remove Bidets from four wards and make good floors and walls	R 16 000.00	Nqabele Projects
1839/07/13	Trellis Doors	R 28 900.00	Diversified Enterprises
3470/09/13	Parietex composite dual facing mesh made of polyester & absorbable hydrophilic film 30cmX20cm	R 29 366.40	Dinaledi Medical
2987/08/13	Acute dual lumen catheter kit, curved extension 11.5 FR	R 74 812.50	B-Braun Medical
4610/11/13	Variable size Triple lumen balloon biliary occlusion catheter	R 41 040.00	First Medical
3897/09/13	Delta cast prints	R 33 379.20	BSN Medical
3562/09/13	Ligasure impact for open surgery	R 40 817.70	Dinaledi Medical
3896/09/13	Delta cast prints	R 26 539.20	BSN Medical
2702/08/13	Rapid exchange extractor pro retrieval balloon size 15-18mm	R 38 532.00	Boston Scientific
3518/09/13	Rapid exchange hydratome with 20mm cuttingwire preloaded with 0.035 inch double sided tip hydragewire	R 32 288.00	Boston Scientific
3645/09/13	Temporary catheters 16cm bendable curved catheters 12 FR with rotatable hub	R 34 200.00	Teleflex Medical
2267/07/13	Low pressure polyvinylchloride tube	R 19 273.75	Marcus Medical
4605/11/13	Rapid exchange hydratome with 30mm cuttingwire preloaded with 0.035 inch double sided tip hydragewire	R 99 864.00	Boston Scientific
4627/11/13	Scelo/ Injection Needles	R 11 419.38	Premier Urology
4616/11/13	Ultraflex semi covered oesophageal nitinol stents with proximal string release 16 french delivery system	R 181 602.00	Boston Scientific
4912/11/13	Skin Stapler disposable 35W	R 29 548.80	Medhold Medical
2552/08/13	12mm Xcell bladeless trocars with stability sleeves 150mm long	R 23 119.20	Dinaledi Medical

4835/11/13	Endoretract autosuture articulating fan retractor 10mm	R 22 572.00	Dinaledi Medical
1479/07/13	Alterna urostomy transparent 10-35mm c/cut one piece urostomy pouch used for paediatrics	R 28 822.05	Coloplast A/S
3488/09/13	Parietex composite mesh dual facing made of polyester and absorbable hydrophilic film 20cm round	R 23 392.80	Dinaledi Medical
3750/09/13	Plasma exchange kit for Plasmaphoresis	R 11 552.75	B-Braun Medical
4595/11/13	Preloaded Advanix biliary bend stent with naviflex rapid exchange system	R 60 612.32	Boston Scientific
3171/08/13	Protack 5mm Autosuture fixation device	R 24 413.10	Dinaledi Medical
2701/08/13	Ultraflex semi covered oesophageal nitinol stents with proximal string release 16 french delivery system	R 181 602.00	Boston Scientific
4612/11/13	Ring drainage access needle set	R 43 510.15	Marcus Medical
3519/09/13	Gastrostomy feeding tubes size 24fr	R 15 499.44	Allenco Medical
4219/10/13	C-Flex Biliary double pigtail stent 10 french	R 12 446.98	Boston Scientific
3521/09/13	11 Xcell universal stability	R 11 872.09	Johnson & Johnson
3477/09/13	Parietex composite dual facing mesh made of polyester and absorbable hydrophilic film 15cm X 10cm	R 14 022.00	Dinaledi Medical
4311/10/13	Bakri Postpartum balloon	R 96 970.13	Marcus Medical
4309/10/13	Paper medical crepe 900mmX1300mm non sterile	R 112 860.00	Meddreg Technology
4629/11/13	Savary – Gilliard wire – 250cm reusable	R 27 087.54	Marcus Medical
4589/11/13	20cm Straight temporary catheters, double lumen 12FR	R 30 780.00	Teleflex Medical
3263/09/13	Ligasure impact tissue fusion open instrument	R 40 829.10	Dinaledi Medical
3836/09/13	Surgical Nuknit absorbable haemostatic oxidized rejuvenated cellulose 15.2cmX22.9cm	R 59 850.00	Dinaledi Medical
4600/11/13	Rapid Exchange extractor pro retrieval balloon size 12-15mm	R 33 880.57	Boston Scientific
4175/10/13	Cobra Flushmaster Control stop	R 52 668.00	Set Engineering
3494/09/13	Parietex composite dual facing mesh made of polyester and absorbable hydrophilic film 20cm round	R 23 415.60	Dinaledi Medical
3475/09/13	Protack 5mm Tacker	R 24 413.10	Dinaledi Medical
3530/09/13	Loops PDS 48MM ½ C CTX 240cm	R 7 695.00	Synthecon
4611/11/13	Medical Books	R 185 766.00	Sonitas & Vitamin CC
2992/08/13	Do electrical installation for nine stoves in the Nurses Home	R 24 000.00	Seaburn Electrical Constructors

767/05/13	Catheter mount complete with 15mm angled female connection	R 22 743.00	Allenco Medical
4590/11/13	Disposable super seven banding of oesophageal varices scope	R 37 432.60	Boston Scientific
3513/09/13	Endo Gia 45mm reload with tristaple technology	R 98 610.00	Dinaledi Medical
3524/09/13	Parietex composite dual facing mesh made of polyester and absorbable hydrophilic film 20cm X 15cm	R 26 379.60	Dinaledi Medical
4609/11/13	Hydrajagwire with double sided floppy tip length 450cm 0.035 inch	R 14 999.55	Boston Scientific
3417/09/13	Altrapure filters	R 43 776.00	B-Braun Medical
3057/08/13	Skater single step locking pigtail drain 8FR	R 27 526.90	Surgical Innovation
4220/10/13	Wallflex Billiary Metal rapid exchange stent	R 108 310.99	Boston Scientific
4596/11/13	Wallflex Duodenal Stent 27mm flare	R 59 097.60	Boston Scientific
3517/09/13	Ligasure impact tissue fusion open instrument	R 40 829.10	Dinaledi Medical
4592/11/13	Wallflex Duodenal Stent 27mm flare	R 78 796.80	Boston Scientific
336/04/13	Echelon Reloads	R 42 507.52	Johnson & Johnson
3160/08/13	Autosuture endotract liver refractor 10mm	R 26 835.60	Dinaledi Medical
3489/09/13	Parietex composite dual facing mesh made of polyester and absorbable hydrophilic film 20cm X 25cm	R 13 292.40	Dinaledi Medical
4591/11/13	Hydrajagwire with double sided floppy tip 260cm 0.035inch	R 14 999.55	Boston Scientific
2985/08/13	Suprapubic Cystostomy set with plastic cannula silicone catheter scalpel 16fr – sterile	R 71 221.50	Dynamed Medical
2998/08/13	Adult Coil catheter 62cm double cuff with kit.	R 129 276.00	Adcock Ingram
3805/09/13	V-Cath PICC Line 2.0FR X 40cm	R 17 082.90	Allenco Medical
2262/07/13	Ring Drainage access needle set	R 43 510.15	Marcus Medical
4843/11/13	Echelon straight endoscopic linear cutter	R 9 304.41	Johnson & Johnson
4825/11/13	Surgi wound suction/ irrigation 5mm autosuture without tubing	R 8 618.40	Dinaledi Medical
4919/11/13	IOBAN 2 Antimicrobial incise drape	R 35 704.57	GMS Healthcare
4803/11/13	7FR X 20cm Two lumen central venous catheterization set with blue flex tip - sterile	R 112 569.60	Sikelela Medical
1932/07/13	Blades dermatone Davis Duplex "Skin Graft"	R 14 399.91	Allenco Medical
2811/08/13	Bandages pure cotton crepe woven type 2 (100mmX4.5m) stretched, wrapped unsterile	R 175 656.43	BSN Medical
758/05/13	Cellsite Babypart Set Pur 4.5F IV	R 34 755.68	B-Braun Medical

1914/07/13	Service / replace lights in Montgomery visitors parking. Lights change from Mercury to LED Heads	R 146 956.55	Sedtrade (PTY) Ltd
3384/09/13	Security services monitoring & repairs to alarm system Greys Hospital Complex: Stores, Pharmacy, Oncology, Occupational Health Centre & Library	R 17 955.00	Red Alert
1539/07/13	Montgomery Soft T-Tube Paediatric Clear Size 7	R 86 076.93	Lanoy Medical
98/04/13	Acticoat Nanocrystals silver dressing 40X40	R 26 246.36	Icembe Medical
4106/10/13	Suction Catheter Karmen type 8mm Sterile	R 10 200.00	Dynamed Medical
4915/11/13	PDS Loops ½ CTX 48 240mm	R 15 390.00	Synthecon
538/05/13	Duel Lumen Clave	R 10 944.00	DPR Pharmaceuticals
2468/08/13	Surgical Nu-Knit Absorbable Hemostat – Oxidised regenerated cellulose 15.2cm X22.9cm	R 96 900.00	Dinaledi Medical
1538/07/13	Montgomery Laryngeal Keel Clear Size 12	R 47 994.35	Lanoy Medical
1542/07/13	Montgomery soft T-Tube Paediatric Clear Size 9	R 143 461.54	Lanoy Medical
3848/09/13	195 Neonatal continuous in line suction, must have coloured markings, replacable catheter mounting, saline port (Syringe) Size 5FG	R 28 585.73	Allenco Medical
4920/11/13	IOBAN 2 Antimicrobial incise Drape 35X35cm	R 14 335.00	GMS Healthcare
4604/11/13 (A)	Tapered tip ERCP cannula with wire lock accepts 0.035 guide-wire	R 24 949.58	New Medica Endoscopy
3964/09/13	Closed duction system, single lumen, endotracheal suction catheter with rounded atraumatic tip size 10FR	R 71 646.32	Allenco Medical
4914/11/13	196 Neonatal continuous in line suction, must have a coloured depth marking, replacable catheter mounting, Saline port (Syringe) Size 6FG	R 28 585.73	Allenco Medical
4602/11/13	Hurricane rapid exchange biliary balloon catheter	R 95 543.51	Boston Scientific
4598/11/13	Standard peg kit size 24FR includes retrieval snare, scissors and curved hemostat.	R 29 070.00	Boston Scientific
3065/08/13	Skater Single step locking pigtail drain 10FR 25CM	R 41 290.34	Surgical Innovation
4917/11/13	16cm Bendable curved temporary catheters, double lumen 12FR	R 68 400.00	Teleflex Medical
4833/11/13	23mm Harmonic ace shears with adaptive tissue technology 5mm diameter 23cm long	R 88 195.58	Johnson & Johnson

4626/11/13	Rapid Exchange hydratome with 30mm cutting wire preloaded with 0.035 inch	R 199 728.00	Boston Scientific
4798/11/13	Angiographic custom kits	R 31 915.17	B-Braun Medical
4836/11/13	Parietex composite mesh made of polyester and absorbable hydrophilic film 25cm X 20cm	R 31 977.00	Dinaledi Medical
4603/11/13	Rapid Exchange triple lumen needleknife with 5mm needle accepts 0.035 inch guide wire catheter length 200cm	R 66 768.66	Boston Scientific
3980/10/13	Closed suction system single lumen, endotracheal suction catheter with rounded atraumatic tip.	R 71 464.32	Allenco Medical
3578/09/13	Closed suction catheter to fit endotracheal tube 5 and 55 – Must have a peep seal to facilitate adequate ventilation	R 71 464.32	Allenco Medical
4597/11/13	Rapid exchange extractor pro retrieval balloon (distal injection) balloon size 9-12 mm	R 57 798.00	Boston Scientific
4838/11/13	Echelon flex 45 articulating endoscopic linear cutter	R 10 260.00	Dinaledi Medical
4826/11/13	5.5mm Pediport autosuture tyco locking trocar	R 7 695.00	Dinaledi Medical
4617/11/13	Ultraflex semi covered oesophageal nitinol stents with proximal string release 16 french delivery system	R 181 602.00	Boston Scientific
4225/10/13	ERCP Guidewire 0.021 inch	R 35 920.94	Boston Scientific
4621/11/13	4 Nail endoscopic grasper with eyelets	R 36 936.00	Premier Urology
2683/08/13	Standard peg kit size 20french includes retrieval snare, scissors and curved hemostat	R 22 686.00	Boston Scientific
4608/11/13	Supply of Endourology service for upper & lower urinary tract	R 22 800.00	Dlungwane Nsindane Trading
3055/08/13	Skater single step locking pigtail drain 12FR 25cm	R 41 290.34	Surgical Innovation
4916/11/13	IOBAN 2 Antimicrobial incise drape 60X45cm	R 27 705.47	GMS Healthcare
4918/11/13	Preloaded Advanix Billiary stent with naviflex rapid exchange system 10FR	R 40 408.21	Boston Scientific
4832/11/13	36mm Harmonic Ace Shears with adaptive tissue technology 5mm diameter 36cm long	R 101 745.72	Johnson & Johnson
4797/11/13	6FR Flexi Aterial sheath	R 179 755.20	Teleflex Medical
2813/08/13	Bandages support tubi grip elastic 10cmX10mtr roll Size F	R 17 606.16	BSN Medical
4625/11/13	Smart Control Nitinol Stent 80/80 6FR 0.035	R 33 107.36	Marcus Medical

4624/11/13	466 Printer Toner Cartridges	R 89 600.00	Zengcebo Engineering
4630/11/13	Resolution Hemostatic Clipping device, clip opening 11mm	R 31 122.68	Boston Scientific
3181/08/13	Gloves examination ambidextrous natural latex, unsterile, powder free, textured with Aloe - Large	R 175 560.00	Inanda Medical
5395/03/13	16cm Bendable temporary Mahurkha catheter	R 29 940.96	Dinaledi Medical
4999/02/13	Needles Biopsy Temno 16G X15cm	R 43 320.00	Multisurge CC
1519/07/13	6FR Multipack diagnostic catheter	R 23 080.44	B-Braun Medical
3641/09/13	Temporary Catheter – 16cm bendable curved catheters 12 french with rotatable hub	R 22 800.00	Teleflex Medical
1540/07/13	Montgomery soft T-Tube Paediatric Clear Size 8	R 86 076.93	Lanoy Medical
1537/07/13	Montgomery Laryngeal Keel Clear Size 14	R 47 994.35	Lanoy Medical
1544/07/13	Montgomery Laryngeal Keel Clear Size 16	R 47 994.35	Lanoy Medical
3611/11/12	Bergstrom muscle biopsy needles Small, Medium & Large	R 34 206.43	Browning Surgical
261/04/13	Disposable knee length boots	R 45 600.00	Nasa Industrial Supplies
197/04/13	Closed suction with Y Connector to fit endotracheal tube size 3.5	R 35 732.16	Allenco Medical
3191/08/13	Percutaneous Tracheostomy set size 8	R 7 929.61	Smiths Medical
130/04/13	Endopath Pneumoneedle insufflation needles with leurlock connections	R 20 342.47	Johnson & Johnson
1740/13/14	Eakin access window wound & fistula manager (945X160mm)	R 22 268.19	Manta Medical
1963/07/13	Bakri Tamponade Balloon Set	R 16 161.69	Marcus Medical
1569/07/13	Cystoscope with introducer 22FR	R 7 287.53	Karl Storz
1168/06/12	Closed suction with Y connector to fit endotracheal tube size 4	R 17 866.08	Allenco Medical
3335/09/13	Supply & install a sliding gate, rail, guide & locking components at the concrete entrance to the main air conditioning plant room.	R 17 100.00	Winter Night Investments
3339/09/13	Supply rectagrid, cut to size & install over the blow down concrete drainage channels at the back of the boiler house	R 44 000.00	Benyaty Trading
865/05/13	Mepitel non adherent dressing with soft technology. Traumatic dressing with safetec layers 7.5X10cm	R 95 385.60	Gentry Health
3895/09/13	23cm Harmonic shears with ergonomic handle torque wrench & hand control	R 149 936.28	Johnson Johnson
3337/09/13	Remove old metal tray ceilings, hangers & old light fittings in Doctors 1 st floor boardroom	R 38 300.00	Yasmean Trading

4615/11/13	Radial jaw 4 single use biopsy forceps	R 25 080.00	New Medica Endoscopy
1439/07/13	Disposable pulmonary biopsy forceps	R 8 618.40	New Medica Endoscopy
4240/10/13	PDS 6/0 Suture	R 14 191.29	Johnson & Johnson
3336/09/13	Remove old metal tray ceilings, hanger & old light fittings in the Dieticians. Supply & install new suspended ceiling & three tube electronic start prismatic light fittings	R 36 400.00	Yasmean Trading
4149/10/13	Radial jaw 3. Large capacity single use	R 35 910.00	Boston Scientific
4628/11/13	Standard peg kit size 20 french, includes retrieval snare, scissors and curved hemostat	R 58 140.00	Boston Scientific
2853/08/13 (B)	Repair hole tarmacadam in the casualty parking area.	R 4 047.00	Winter Night Investment
2559/08/13	Ultraflex semi covered oesophageal nitinol stents with proximal string release 16 french delivery system	R 24 213.60	Boston Scientific
2808/08/13	Skin friendly dressing retention sheet 10cmX10m roll - Unsterile	R 23 132.88	BSN Medical

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID Ref. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE OF BID
CPSC/B/G/319/2013	Supply and delivery of Test Instruments	Intercal CC	R1 114 475,54
B/OM/061/2013	Supply and delivery of Bes, Benches and Tables	Moving Forward Investments 12 CC	R650 000,00
B/OM/066/2013	Supply and delivery of Mobile Crane 10 ton capacity	Seventh Avenue Trading 612 CC	R2 570 336,00
CPSC/B/G/320/2013	Supply an delivery of test instruments	Coral I Test and Measurement Solutions (Pty) Ltd	R827 070,00
B/G/455/2013	Supply and delivery of Global Positioning System (GPS)	AME Telecommunication (Pty) Ltd	R390 546,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ255/DC28/13-14	Kramer wire splints long 20 boxes & short 20 boxes (box of 120)	Allenco Medial & Dental Supplies
ZNQ222/DC28/13-14	Health and hygiene services at Richards Bay Forensic Mortuary	Steiner Hygiene (Pty) Ltd
ZNQ224/DC28/13-14	Pest control services at Richards Bay Forensic Mortuary	Sanitech
ZNQ223/DC28/13-14	Pest control services at Eshowe Forensic Mortuary	Emmalin Rachel Trading Enterprise CC
ZNQ259/DC28/13-14	Needles hypodermic 25 g, 21 g & 18 g 50 boxes each	Multi Surge CC

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

ZNQ No.	SUPPLY	QUANTITY	COMPANY
PH 244/13 GAZ	Dressing adhesive op-site (12 cm x 25 cm)	800 Boxes	Icembe Medical

DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
DPE 5/2013-2014	The Department of Public Enterprises invites service providers to submit a proposal for a study on the Economic/Industrial/ Technological Impact of the Rooivalk Combat Helicopter Programme and Lessons learnt and how the knowledge gained from such a project may be utilised in future major defence acquisition systems/programmes	PriceWaterhouseCoopers Advisory (Pty) Ltd	R940 000,00
DPE 6/2013-2014	The Department of Public Enterprises invites service providers to submit a proposal for a study to review the value of Strategic Equity Partnership entered between Denel and International Original Equipment Manufacturers	Letsema Consulting & Advisory (Pty) Ltd	R789 302,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

QUOTATION No.	DESCRIPTION	AWARDED SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC283/1314	Sphmomanometer aneriod	Healthware CC	R2 046,30	
GCHC092/1314	Security notice board	Emerald Fire Trading	R177 000,00	34.82
GCHC282/1314	Foetal heart detector	Healthware CC	R3 636,60	
GCHC149/1314	Security guard hut for Margate & Shelly Beach Clinic	Kwik Space Modular Building	R150 016,25	96.00
GCHC280/1314	Walkthrough scanner	Doculum (Pty) Ltd	R61 770,90	84.76

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSONS
ZNQ 351/1314	Replacing of perimeter fence	Siwe M Trading	Mr N. Hlophe (SCM Practitioner), Tel. (039) 972-6095 Mr K. F. Ndlovu (S.C.C.), Tel. (039) 972-6097
ZNQ 303/1314	Supply storage unit for medication	Kusakusa Projects C.C.	Mr N. Hlophe (SCM Practitioner), Tel. (039) 972-6095 Mr K. F. Ndlovu (S.C.C.), Tel. (039) 972-6097
ZNQ 356/1314	Supply and installation of the PA System	XHumana Technologies C.C.	Mr N. Hlophe (SCM Practitioner), Tel. (039) 972-6095 Mr K. F. Ndlovu (S.C.C.), Tel. (039) 972-6097

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSONS
ZNQ 301/1314	Durable Plastic Pastoe Chairs	RWL Furniture C.C.	Mr N. Hlophe (SCM Practitioner), Tel. (039) 972-6095 Mr K. F. Ndlovu (S.C.C.), Tel. (039) 972-6097
ZNQ 400/1314	Repairs and renovations to security guard house	Sibhekani Trading	Mr N. Hlophe (SCM Practitioner), Tel. (039) 972-6095 Mr K. F. Ndlovu (S.C.C.), Tel. (039) 972-6097
ZNQ 354/1314	Clear garbage bags	Lindiwe Jali Trading	Mr N. Hlophe (SCM Practitioner), Tel. (039) 972-6095 Mr K. F. Ndlovu (S.C.C.), Tel. (039) 972-6097

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	PRICE
93/13-14	Home based care kits x 700	Dispotech CC	R172 892,00
87/13-14	Family planning files decision making tools	Palm Printers	R183 346,20
90/13-14	STI contact cards	Fullimput 1481CC/NuPrint	R11 685,00
102/13-14	2 Way bucket system x 4	Qual Chem	R7 729,20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

No.	ITEM DESCRIPTION	ZNQ No.	SUCCESSFUL BIDDER
1.	Diagnostic sets	1518/13-14	Kotsedi Medical CC
2.	Nebulizer machine	795/13-14	Healthware CC
3.	2 Door steel filing cabinet, size: 1 800 x 900 x 450 mm	1859/13-14	Newcastle Office Shop

NATIONAL HEALTH LABORATORY SERVICE

RFB No.	DESCRIPTION	AWARDED SUPPLIERS
034/13/14	(Part Re-issue of RFB009/13/14): Distribution of specimens from Clinics and Hospitals for National Health Laboratory Services (NHLS) Coastal Region Re-issue of (Worcester, Paarl, George, Northern Transkei, Northern Transkei Referral Routes, Ibhayi and Border)	1. Nogumbe Couriers (Northern Transkei & Northern Transkei Referral only). 2. Gibela Trade and Investment 1328 (Boarder). 3. Silver Solutions 2019 CC (George and Paarl) 4. HDS Enterprises and Medi Speed (Worcester). 5. Meondo Trading 222 CC (Ibhayi)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 123-13/14	Alaris Volumetric Infusion Set	Allenco Medical	R142 842,00
ZNB 126-13/14	High pressure cleaning and painting	A.S. Agencies	R173 224,14

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 100/13	Supply of pasteuriser with cooling function including data logger x 1	Healthcare Technologies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R. K. KHAN HOSPITAL

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 5/2014	Removal and disposal of redundant florescent	Technilamp CC
ZNQ 6/2014	Supply and install electronic door (X-Ray Department)	Mlabasa Civils
ZNQ 7/2014	Re-surfacing of roadways and repair potholes around the hospital	Ubuhile Commodities
ZNQ 8/2014	Provision of armed banking services—1 year	Fidelity Cash Solutions
ZNQ 10/2014	Provision of after hour transport services—1 year	Chatsworth Bolt
ZNQ 11/2014	Sale of old X-Ray films—1 year	Natural Precious Metals
ZNQ 12/2014	Sale and harvesting of silver—1 year	Natural Precious Metals
ZNQ 2358/2013	Supply of Psychological Test Equipment	Roken Trading

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
2196/13/14	4 Units: Supply and replacing of new theatre lights in Maternity (ZNT 2234/55G contractors)	The Scientific Group
1610/13/14	1 Unit: Modification of patient cart	P. N. Duma & Company
2249/13/14	60 Units: Disposable biopsy forceps for a gastroscope	Ariste Health (Pty) Ltd
1536/13/14	2 Boxes: Syringe CT multipack 200LHP, (Box/100)	Covidien (Pty) Ltd
2247/13/14	300 Units: Disposable cleaning brushes, L=230 cm, BR=20 mm	New Medica Endoscopy
2018/13/14	Repair of various leaks and replacement of condensate tank	Boiler Engineers
2308/13/14	Supply and fit palisade fencing and gates at bulk oxygen tank	Cymes Contractors
2202/13/14	To repair air compressor (ZNT 2234/55G contractors)	Horley Investments
2248/13/14	30 Units: Disposable biopsy forceps for a colonoscope	Premier Urology CC
2313/13/14	Supply and replace brokenpatient shelter at Umlazi "U21" Clinic	Mdakane Engineering Services (Pty) Ltd
2314/13/14	Repair/replacement of fallen fence at Danganya Clinic	Mdakane Engineering Services (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED TO	CONTACT PERSON
ZNQ 640/2013/14	Workshop materials	Zamakathide Construction and General	Mr E. M. Khumalo Tel. (034) 989-5948

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**DEPARTMENT OF TRADE AND INDUSTRY: PRETORIA**

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 16/13-14	Appointment of a financial transaction advisor to support and oversee the amendment of the PPP Agreement to incorporate the future expansion building (Block G) which is situated adjacent to the DTI Campus and thus to provide the necessary Financial and Equity Advisory Services	Pamoja Capital (Pty) Ltd	R3 281 815,00	B-BBEE (10): 0

DEPARTMENT OF TRADE AND INDUSTRY: PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	AVERAGE COST	B-BBEE POINTS CLAIMED
dti 19/13-14	Appointment of three service providers to provide Recruitment Advertising Services	Human Communications	R8 106,98	B-BBEE (10): 0
		Kone Staffing Solutions	R8 388,00	B-BBEE (10): 9
		Ultimate Recruitment Solutions	R7 155,36	B-BBEE (10): 0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
06/01/2014	Tarring of parking area	Iklasi Enterprises
07/01/2014	Repair/replace doors	Red Pig Investments

PROVINCIAL ADMINISTRATION: WESTERN CAPE

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2179/13: ROUTE: 050	K Briesies t/a Briesies Transport	Year 1: R1,40 Year 2: R1,40 Year 3: R1,40 Year 4: R1,40 Year 5: R1,40	Beginning of 1st school quarter 2014 to end of 4th school quarter 2018	98

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2180/13: ROUTE: 446	Johan Pistorius	Year 1: R0,48 Year 2: R0,52 Year 3: R0,55 Year 4: R0,59 Year 5: R0,63	Beginning of 1st school quarter 2014 to end of 4th school quarter 2018	95
B/WCED 2181/13: ROUTE: 623	P. W. Booysen	Year 1: R0,885 Year 2: R0,888 Year 3: R0,90 Year 4: R0,985 Year 5: R1,04	Beginning of 1st school quarter 2014 to end of 4th school quarter 2018	80

DEPARTMENT OF PUBLIC WORKS

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP13/023	Government Garage: Total refurbishment of remaining facilities in Old Government Garage: Electrical Engineering Services	Ingcali Consulting Engineers (Pty) Ltd
H13/001	Mthatha, Elliotdale, Libode Prisons: Wastewater treatment works and bulk water supply systems: Construction, repair, maintenance and operation	Maunga Projects CC
HS13/007	2 Years term contract for the Provision of Bailey Bridge Components, Sandblasting of existing components, professional civil and structural engineering services on as and when required basis for construction of Military Type Low Cost Bridges	Clostrade CC t/a Cranecor Africa

DEPARTMENT OF TRADE AND INDUSTRY: PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 09/13-14	Purchase of a company information system of South Africa and International Manufacturers, Importers, Exporters, Agents and Distributors	International Trade Opportunities CC, t/a Trade Publishing Resources	R6 923 185,26	B-BBEE (10): 5

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/93 TB(13)	Appointment of a professional in the built environment to act as Lead Consultant: Planned Maintenance Project: Police Station Malmesbury (Western Cape)	Miradi Architects CC	B-BBEE Status: 16 points	R415 530,00 (VAT incl.)
19/1/9/1/94 TB(13)	Appointment of a professional in the built environment to act as Lead Consultant: Planned Maintenance Project: Police Station Uniondale (Western Cape)	Delta Built Environment Consultants (Pty) Ltd	B-BBEE Status: 18 points	R276 782 36 (VAT incl.)
19/1/9/1/95 TB(13)	Appointment of a professional in the built environment to act as Lead Consultant: Planned Maintenance Project: Police Station Makuya (Limpopo)	CV Chabane and Associates (Pty) Ltd	B-BBEE Status: 0 points	R863 550,00 (VAT incl.)
19/1/9/1/96 TB(13)	Appointment of a professional in the built environment to act as Lead Consultant: Planned Maintenance Project: Police Station Bandelierskop (Limpopo)	Delta Built (Pty) Ltd	B-BBEE Status: 18 points	R357 786,72 (VAT incl.)
19/1/9/1/97 TB(13)	Appointment of a professional in the built environment to act as the Lead Consultant: Planned Maintenance Project: Izinqoleni Police Station (KwaZulu-Natal)	Enanela Architects	B-BBEE Status: 4 Points scored: 0	R509 580,00 (VAT incl.)
19/1/9/1/98 TB(13)	Appointment of a professional in the built environment to act as the Lead Consultant: Planned Maintenance Project: Mtunzini Police Station (KwaZulu-Natal)	Delta Built Environment Consultants	B-BBEE Status: 2 Points scored: 18	R238 205,28 (VAT incl.)
19/1/9/1/99 TB(13)	Appointment of a professional in the built environment to act as the Lead Consultant: Planned Maintenance Project: Empangeni Police Station (KwaZulu-Natal)	Enanela Architects	B-BBEE Status: 4 Points scored: 0	R360 952,50 (VAT incl.)
19/1/9/1/100 TB(13)	Appointment of a professional in the built environment to act as the Lead Consultant: Planned Maintenance Project: Mahlabatini Police Station (KwaZulu-Natal)	MKA Quantity Surveyors	B-BBEE Status: 4 Points scored: 12	R348 965,40 (VAT incl.)

BID No.	DESCRIPTION	AWARDED TO	PREFERENCE POINTS	BID PRICE
19/1/9/1/101 TB(13)	Appointment of a professional in the built environment to act as the Lead Consultant: Planned Maintenance Project: Hlabisa Police Station (KwaZulu-Natal)	MKA Quantity Surveyors	B-BBEE Status: 4 Points scored: 12	R320 938,50 (VAT incl.)
19/1/9/1/105 TB(13)	Appointment of a professional in the built environment to act as the Lead Consultant: Planned Maintenance Project: Police Station Wynberg (Western Cape)	Miradi Architects CC	B-BBEE Status: 8 points	R453 150,00 (VAT incl.)
19/1/9/1/106 TB(13)	Appointment of a professional in the built environment to act as Lead Consultant: Planned Maintenance Project: Police Station Nuwerus (Western Cape)	Delta Built Environment Consultants (Pty) Ltd	B-BBEE Status: 18 points	R228 738,72 (VAT incl.)
19/1/9/1/109 TB(13)	Appointment of a professional in the built environment to act as the Lead Consultant: Planned Maintenance Project: Ezibayeni Police Station (KwaZulu-Natal)	MKA Quantity Surveyors	B-BBEE Status: 4 Points scored: 0	R359 339,40 (VAT incl.)
19/1/9/1/110 TB(13)	Appointment of a professional in the built environment to act as the Lead Consultant: Planned Maintenance Project: Nyoni Police Station (KwaZulu-Natal)	MKA Quantity Surveyors	B-BBEE Status: 4 Points scored: 0	R315 905,40 (VAT incl.)
19/1/9/1/111 TB(13)	Appointment of a professional in the built environment to act as the Lead Consultant: Planned Maintenance Project: Elands Heights Police Station (Eastern Cape)	Mhatti Architects CC	B-BBEE Status: 4 Points scored: 0	R391 847,64 (VAT incl.)
19/1/9/1/116 TB(13)	Repair and renovation of Tulbach Police Station, Western Cape Province	G&G Construction	B-BBEE: Level three (3)	R354 826,14 (VAT incl.)

PRIVATE SECURITY INDUSTRY REGULATORY (PSiRA)

BID No.	CONTRACT DESCRIPTION	NAME OF SERVICE PROVIDER	B-BBEE STATUS LEVEL CONTRIBUTION	TOTAL CONTRACT PRICE	DURATION OF CONTRACT
01/2012/PSiRA	Provision of Internal Audit Services for 36 months	Business Innovations Group (Pty) Ltd	10	R1 633 931,00 Vat Inclusive	3 Years
02/2013/PSiRA	Supply, installation and maintenance of Telephonic Systems (VOIP)	Vox Telecommunications (Pty) Ltd	5	R1 652 782,22	3 Years

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	DESCRIPTION OF SERVICE	AWARDED SERVICE PROVIDERS	ENQUIRIES
ZNT 14/13/14W	The provision of 19 ECD Centres in the Newcastle Area	Cluster 1: Tekeweni Civils CC Cluster 2: Bright Ideas Projects Cluster 3: Tekeweni Civils CC Cluster 4: Lindinkhanyiso Construction Cluster 5: Pshika Trading Enterprise Cluster 6: Siyaxhasana Construction	Ms A. Dewmohan, Tel. (033) 355-5455

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION

BID No.	DESCRIPTION	AWARDED TO	PRICE	B-BBEE LEVEL	POINTS
DPSA001/2013	Appointment of a service provider to conduct a National Study of the Geographic Accessibility of Thusong Centres in 8 Provinces—2013	AfriGIS	R3 365 850,00	4	5
SCM004/2013	Appointment of a service provider for Web Re-design, Development, Standardization and Modification	Breeze Website Designers CC	R181 944,00	3	16

WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (incl. VAT)
WCDOH 462/2013	Procurement of Video Endoscopy System including Gastroscope and Colonoscope for Eerste River Hospital under the control of the Department of Health, Western Cape Government	Surgical Innovations (Pty) Ltd	R859 920,94

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 1179/2013-14	Replacement of storm water drain pipes	R G Electrical
ZNQ ND 885/2013-14	Stand up wheelchair	Unlimited Trading
ZNQ ND 1485/2013-14	Supply and install suspended ceiling	Shospec

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3349/13 T	The Construction of Earthworks and Surfacing on Main Road P728 Phase 2 km 16.40 to km 17.60	Kerush's Transport CC

DEPARTMENT OF HOME AFFAIRS

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	TENDER VALUE (PRICE) VAT incl.	BEE CONTRIBUTION LEVEL/POINTS
DHA 23-2013	Appointment of a service provider to supply and installation of office furniture at Cape Town Maritime Ports of Entry Office, Cowrie Place	• M & F Business Furniture (Pty) Ltd	R1 167 807,00	8 points (Level 3)

DEPARTMENT OF PUBLIC WORKS

BID No.	DESCRIPTION	AWARDED TO	AMOUNT
DBN12/11/02	DCS: Pomeroy Prison: Upgrading of incoming electricity/power supply	Sihle Raphael Maphumulo c/o Inhlansi and Makgona JV	R2 954 439,96

DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNT 2799W	KZN: eThekweni Regional: Mahatma Gandhi Hospital: Proposed hire of residential accommodation for medical interns 2 x 2 beds for one (1) year contract period	Siberia Trust
ZNT 2800W	KZN: eThekweni Regional: Mahatma Gandhi Hospital: Proposed hire of residential accommodation for medical interns 1 x 3 beds for one (1) year contract period	Siberia Trust
ZNT 2801W	KZN: eThekweni Regional: Mahatma Gandhi Hospital: Proposed hire of residential accommodation for medical interns 1 x 4 beds for one (1) year contract period	S. A. Ferguson (Pty) Ltd
ZNT 2802W	KZN: eThekweni Regional: Mahatma Gandhi Hospital: Proposed hire of residential accommodation for medical interns 1 x 4 beds for one (1) year contract period	Siberia Trust
ZNT 2803W	KZN: eThekweni Regional: Mahatma Gandhi Hospital: Proposed hire of residential accommodation for medical interns 2 x 2 beds for one (1) year contract period	Siberia Trust

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

BID/TENDER No.	TENDER/BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAMES	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AIDC T09/2013	AIDC provision of security services	AIDC/FID001/1316	Fidelity Security Service	Weighting % as per B-BBEE Act 8%	R1 933 157,93 per annum	36 months	2016-09-30

NB: The above information is published on AIDC Website in compliance with the National Treasury Instruction Note on Enhancing Compliance, Monitoring & Improving Transparency and Accountability in SCM, Clause 3.7.1 & in line with Treasury Regulation 16A.6.3(d)

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

C. TENDER INVITATIONS FINALISED

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

NATIONAL TREASURY

BID No.	DESCRIPTION
RT46-2014	Appointment of a service provider for the provision of Vehicle Fleet Management Services to the State for the period 1 April 2014 to 31 March 2019

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

- Quotation No.:* **ZNQ H485/2013/2014**
Service: To supply and install 401 x loan elbow operated handsoap dispensers in hospital + 6 x clinics, supply 235 x units antibacterial handsoap refills per month for 12 months.
Enquiries: M.C. Gambushe/P.P.S. Mbambo.
- Quotation No.:* **ZNQ H604/2013/2014**
Service: Supply and deliver 1 x diagnostics audiometer HTU Spec No. E36 (Electronic) UMDNS: 10228.
Enquiries: C.M. Gambushe/P.P.S. Mbambo.
- Quotation No.:* **ZNQ MH153/2013/2014**
Service: To supply and deliver 2 000 x boxes (100's) gloves examination latex non-sterile powder free, size small.
Enquiries: M.C. Gambushe/P.P.S. Mbambo.
- Quotation No.:* **ZNQ MH154/2013/2014**
Service: To supply and deliver 2 000 x boxes (100's) gloves examination latex non-sterile powder free, size medium.
Enquiries: M.C. Gambushe/P.P.S. Mbambo.
- Quotation No.:* **ZNQ MH155/2013/2014**
Service: To supply and deliver 2 000 x boxes (100's) gloves examination latex non-sterile powder free, size large.
Enquiries: M.C. Gambushe/P.P.S. Mbambo.
- Quotation No.:* **ZNQ MH156/2013/2014**
Service: To supply and deliver 2 000 x pkts (10's) surgical visors shorts SV2000 + 2 000 x pkts (10's) surgical visors full face.
Enquiries: M.C. Gambushe/P.P.S. Mbambo.
- Quotation No.:* **MH175/13/14**
Service: To supply and deliver 600 x boxes (20 pkts of 100) towels paper 240 x 324 mm delivered in quantities of 200 x boxes over 3 months.
Enquiries: M.C. Gambushe/P.P.S. Mbambo.
- Quotation No.:* **MH239/13/14**
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.
Enquiries: C.M. Gambushe/P.P.S. Mbambo.
- Quotation No.:* **ZNQ MH240/2013/2014**
Service: Supply and deliver 500 x boxes swabs abdominal unsterile 370 x 450 x 4 ply 15 pkts of 25 pcs/box.
Enquiries: C.M. Gambushe/P.P.S. Mbambo.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

- Quotation No.:* **ZNQ 357/1314**
Supply/service: Supply adult elbow crutches.
Contact person: Mr KF Ndlovu (S.C.C).
Telephone: (039) 972-6097.
Contact person: Mr N Hlophe (SCM Practitioner).
Telephone: (039) 972-6095.
- Quotation No.:* **ZNQ 324/1314**
Supply/service: Supply sterile gloves.
Contact person: Mr KF Ndlovu (S.C.C).
Telephone: (039) 972-6097.
Contact person: Mr N Hlophe (SCM Practitioner).
Telephone: (039) 972-6095.
- Quotation No.:* **ZNQ 355/1314**
Supply/service: Supply needles sleeves.
Contact person: Mr KF Ndlovu (S.C.C).
Telephone: (039) 972-6097.
Contact person: Mr N Hlophe (SCM Practitioner).
Telephone: (039) 972-6095.
- Quotation No.:* **ZNQ 275/1314**
Supply/service: Supply adult walking frames.
Contact person: Mr KF Ndlovu (S.C.C).
Telephone: (039) 972-6097.
Contact person: Mr N Hlophe (SCM Practitioner).
Telephone: (039) 972-6095.

DEPARTMENT OF TRADE AND INDUSTRY: PRETORIA

Tender No.: **dti 12/13-14**
Description: Appointment of an event management company to organise and manage the Africa Dialogue Conference, Exhibition and Golf Day on dates to be confirmed.

Tender No.: **dti 24/13-14**
Description: Appointment of a service provider to provide facility management services in Block G, which is situated adjacent to the DTI campus for a period of one year with the option to extend for a second year.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

Tender No.: **SCMN 35/2013**
Description: Provision of security services for a period of one (1) year.
Closing date: 28 November 2013.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

ZNQ No.: **GCHC 316/1314**
Description of item: Installation of water booster pump.

DEPARTMENT OF DEFENCE

Bid Ref No.: **B/PC/022/2013**
Item/service description: Supply, delivery and installation of bulk fuel storage tanks for the SA Army.
Comments: Cancellation.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL

ZNQ No.: **4599/11/13**
Description: Unisensor PH Tip disposable catheter (1 ph, 8E).

ZNQ No.: **2592/08/13**
Description: Patient warming blankets.

ZNQ No.: **2848/08/13**
Description: Circuits – Paediatric – Complete.

ZNQ No.: **2723/08/3**
Description: FX60 dialyzers – High flux dialyzer.

ZNQ No.: **4799/11/13**
Description: 6FR multipack diagnostic catheters with angled pig tail.

ZNQ No.: **1594/07/13**
Description: Paediatric pouches cut to fit softlex skin.

ZNQ No.: **861/05/13**
Description: Paediatric pouches cut to fix softlex skin.

ZNQ No.: **93/04/13**
Description: Urostomy paediatric pouchkins with softlex skin barrier no starter hole.

ZNQ No.: **5013/02/13**
Description: Dressing primapore 8.3 cm x 6 cm.

ZNQ No.: **1615/07/13**
Description: Alterna ileostomy bags, children.

ZNQ No.: **1732/07/13**
Description: Surgical U-Drape size 130 cm x 150 cm.

ZNQ No.: **3681/09/13**
Description: Hand paper towels.

ZNQ No.: **2624/09/12**
Description: Supply temperature controller 7221 complete plus parts.

ZNQ No.: **2583/08/13**
Description: Unisensor PH tip disposable catheter (1 ph, 8E).

ZNQ No.: **ME 1169/06/12**
Description: Control cable instrument set.

ZNQ No.: **4623/11/13**
Description: 0.38 J - tipped wires 150 cm.

ZNQ No.: **623/05/13**
Description: Blake silicone drain 24FR round hubless 2234.

ZNQ No.: **4152/10/13**
Description: Paraffin gauze dressing BP 10 cm x 10 cm.

<i>ZNQ No.:</i>	1548/07/13
<i>Description:</i>	Ansell powder free latex gloves.
<i>ZNQ No.:</i>	1715/07/13
<i>Description:</i>	Heavy duty overlocking machine with accessories.
<i>ZNQ No.:</i>	1261/06/13
<i>Description:</i>	Provox Vega size 8 speaking valve.
<i>ZNQ No.:</i>	1242/06/13
<i>Description:</i>	Provox Vega size 10 speaking valve.
<i>ZNQ No.:</i>	534/05/13
<i>Description:</i>	69F127214 double lumen umbilical catheter.
<i>ZNQ No.:</i>	946/05/13
<i>Description:</i>	DCP plates.
<i>ZNQ No.:</i>	ME 1714/07/13
<i>Description:</i>	ENT Rongeur.
<i>ZNQ No.:</i>	1529/07/13
<i>Description:</i>	Narrow cart with multiple drawers and accessories.
<i>ZNQ No.:</i>	5609/04/13
<i>Description:</i>	Heavy base drip stands, complete with 3 legged base on wheels.
<i>ZNQ No.:</i>	1913/07/13
<i>Description:</i>	Service required to Evapco Cooling Towers.
<i>ZNQ No.:</i>	157/04/13
<i>Description:</i>	Rapid exchange hydratome RX44 with 20 mm cutting wire.
<i>ZNQ No.:</i>	757/05/13
<i>Description:</i>	Medium flux dialyzers with a surface area of 1.8 – 1.9.
<i>ZNQ No.:</i>	5337/03/13
<i>Description:</i>	Nuknit – absorbable haemostat.
<i>ZNQ No.:</i>	4830/11/13
<i>Description:</i>	12 mm XCell optical bladeless trocars with stability sleeves.
<i>ZNQ No.:</i>	ME 1693/07/13
<i>Description:</i>	Statim 5000 Autoclave – water distiller.
<i>ZNQ No.:</i>	ME 2499/08/13
<i>Description:</i>	ENT flexible scope.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL

<i>Quotation No.</i>	ZNQ. 9/2014
<i>Supply:</i>	Sale of waste paper/cardboard – 1 year.

DEPARTMENT OF NATIONAL HEALTH

<i>Tender No.:</i>	HP16-2014IU
<i>Description:</i>	Supply and delivery of products for infection control, extemporaneous manufacturing and unregistered pharmaceutical products to the Department of Health for the period 1 July 2014 to 30 April 2017.
<i>Due at:</i>	11:00.
<i>Bid enquiries:</i>	Ms P. Moloko, Tel. (012) 395-8439.
<i>Bid enquires:</i>	Ms M Coetzee, Tel. (012) 395-8419.
<i>Technical enquiries:</i>	Ms B May, Tel. (012) 395-8442.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

<i>Bid No.:</i>	ZNT 2452 W
<i>Service:</i>	<i>Underberg:</i> Department of Social Development: Hire of Office Accommodation.
<i>Bid No.:</i>	ZNT 2449 W
<i>Service:</i>	<i>Port Shepstone:</i> Department of Community Safety & Liaison: Hire of Office Accommodation.

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

<i>ZNQ No.:</i>	ZNQ 49/01/2014
<i>Description:</i>	2490 alterna leostomy bag max x 30 boxes.
<i>Closing date:</i>	18 February 2014.
<i>ZNQ No.:</i>	ZNQ 50/01/2014
<i>Description:</i>	Drainable trans parent colostomy 6100 (10-80 mm) x 30 boxes.
<i>Closing date:</i>	18 February 2014.

ZNQ No.: **ZNQ 51/01/2014**
Description: Urostomy pouch 32 mm x 10 boxes stomahensive 32 mm x 20 boxes.
Closing date: 18 February 2014.

ZNQ No.: **ZNQ 56/01/2014**
Description: Maintenance and repairs to existing intercom system.
Closing date: 18 February 2014.

ZNQ No.: **ZNQ 17/08/2013**
Description: Replacement of hospital handwash basin in OPD.
Closing date: 18 February 2014.

DEPARTMENT OF AGRICULTURE: WESTERN CAPE: ELSENBURG

Tender No.: **808-2013/2014**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid No.: **ZNB 122-13/14**
Supply: Alaris syringe pump admin sets.

Bid No.: **ZNB 124-13/14**
Supply: Alaris 50/60 ml Leur Lock Syringe.

NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS

Bid No.: **VA50/176**
Description: Disposal of eight (8) air conditioners which are broken and obsolete to the highest bidder.

GAUTENG DEPARTMENT OF SPORTS ARTS, CULTURE & RECREATION

Tender No.: **GT/GDSACR/012/2014**
Description of tender: Sports equipment.

E. ERRATUM**DEPARTMENT OF PUBLIC WORKS**

Subject: Cancellation of old dates and issuing of new dates for:
BID/TENDER No. DBN14/01/176

Others: National Department of Public Works and BP Centre Regional Office: Provision of security services and access control on a month to month basis for a period not exceeding twelve months.

NB: This erratum should have been advertised on 14 February 2014. Due to a technical problem it could not be advertised.

Advert date: 14 February 2014.
Compulsory site meeting: 6 March 2014.
Time: 10:00.
Venue: National Department of Public Works.
Closing date: 19 March 2014.
Venue: National Department of Public Works.
Time: 11h00.
Business hours: 07:45–12h45 and 13:00–14:00

ANNEXURE 1

ADDRESS LIST

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

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- 11** Department of Mineral Resources, Travenna Campus, 70 Meintjies Street, Sunnyside, 0007; Private Bag X59, Arcadia, 0007.
Enquiries: Xoliswa Mphahlele
 Tel: (012) 444-3057, Fax: (012) 341-3131
 E-mail: xoliswa.mphahlele@dmr.gov.za
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 Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.
NB: Bid documents can be downloaded from www.doh.gov.za
Enquiries: Ms P. Moloko, Tel. (012) 395-8439
Office hours: 08:00–16:00
 Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.
Enquiries: Mr Khomotjo Kaaka, Tel. (012) 366-8366
 Ms Zelda Phiri, Tel. (012) 336-7954
 Ms Hester van der Merwe, Tel. (012) 336-7725
 Fax. (012) 325-6111
Office hours: 07:15–16:00
 Mondays to Fridays
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- 95** Department of Water Affairs, Ground Floor, Zwamadaka Building, 157 Schoeman Street, cnr Schoeman and Bosman Streets, Pretoria, 0002; or corner of Schoeman and Bosman Streets, Zwamadaka Building, Pretoria, 0001; or Private Bag X313, Pretoria, 0001.
Enquiries: Ms Thembeke Hlazo/Ms Thandie Plaatjie/
 Mr Nicodemus Sekgothe
 Tel: (012) 336-7066/8364/7418, Fax (012) 336-6963
Office hours: 07:15–16:00
 Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
Enquiries: Miss Jacobeth Kola
 Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482
Office hours: 08:00–15:30
 Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
 Mondays to Fridays
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- 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: Rendani Gelebe
 Tel. (012) 319-7039, Fax (012) 319-6888
Office hours: 07:30–12:30 and 13:15–16:00
 Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
 Ms N. Nabe
 Tel: (021) 483-4604/3571/5494/5240
 Fax: (021) 483-2488
Office hours: 11:00–15:00 (Mondays)
 08:00–15:00 (Tuesdays to Thursdays)
 08:00–12:00 (Fridays)

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

Office hours: 07:30–15:30
Mondays to Fridays

Go to Economic Opportunities and select tenders (free download of tenders)

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

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

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

352 Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.

Enquiries: Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488

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

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: Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442

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

401 South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria, or Private Bag X097, Pretoria, 0001; or deposited in the tender box at main entrance, Reception Area, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria (open 24 hours per day, 7 days a week).

NB: No bids publication will be excepted if this form is not completed in full.

Enquiries: T. Kobe
Tel: (012) 367-6273
E-mail: rfq@weathersa.co.za

Office hours: 08:00–16:30
Mondays to Fridays

407 Department of Public Works (Durban), Room 5, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box, West (Dr Pixley Ka Seme) Street, Government Offices, corner of Aliwal (Samora Machel) and West (Dr Pixley Ka Seme) Streets, Durban.

Enquiries: See tender description

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

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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** Ms Y. Dumezweni/Ms L. K Schaffers
Tel: (021) 467-2672/(021) 467-2805
Fax: (021) 467-2810
- Office hours:** 08:00—12:00 & 13h30—15:30
Mondays to Fridays
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- 438** Department of Land Affairs, Shared Service Centre, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
- Enquiries:** See tender description
- Office hours:** 07:45—12:30 and 13:00—16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Road, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00—16:00
Mondays to Fridays
-
- 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:** See tender description
- Office hours:** 8:00—16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** See tender description
- Office hours:** 07:30—13:00 and 13:30—16:00
Mondays to Fridays
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- 519A** Department of Health: Western Cape Government, 4 Dorp Street (entrance is next to the Cape High Court Building) 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health: Western Cape Government, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor, Main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
- Enquiries:** Mr S. Cloete
Tel: (021) 483-3559, Fax: (021) 483-2530.
E-mail: Salvadore.Cloete@westerncape.gov.za
- Office hours:** 07:30—13:00 and 13:30—16:00
Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 421, 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:** 07:30—16:00
Mondays to Fridays
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- 665** South African Agency for Science and Technology Advancement (SAASTA). SAASTA is a business unit of the National Research Foundation (NRF), CSIR South Gate, Brummeria, Pretoria, 0001.
- Tenders obtainable from:** www.nrf.ac.za/bids/call for bids or www.saasta.ac.za/bids/call for bids
- Bidding procedure enquiries:** Rose Mahlaule, (012) 392-9358
- Technical enquiries** Ms Erna Taljaard, (012) 392-9300
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- 699** Department of Public Works, 5th Floor, PRD II Building, Sutherland Street, Mthatha; Private Bag X5007, Mthatha, 5099.
- Enquiries:** See tender description
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- 714** Department of Education, corner of Barkly Road & St Pauls Road, Homestead (IK Nkoane Education House), Kimberley, 8301; Private Bag X5029, Kimberley, 8300; tender box at cnr. Barkly Road and St Pauls Road, Homestead (at the entrance of IK Nkoane Education House) at the Security Office, Kimberley.
- Enquiries:** Mr N. Mertenton
Tel. (053) 839-6574, Fax (053) 839-6580/1
- Office hours:** 07:30—16:00
Mondays to Fridays
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- 715** Department of International Relations and Co-operation, OR Tambo Building, 460 Soutpansberg Road, Pretoria, Rietondale, 0084; or Private Bag X152, Pretoria, 0001 (Route LA21); or deposited in the tender box at OR Tambo Building, 460 Soutpansberg Road, Rietondale, Pretoria.
- Enquiries:** See tender description
Fax (012) 323-5842
- Office hours:** 08:00—12:45 and 13:30—16:00
Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
Enquiries: M. A. Mogashoa
 Tel: (012) 334-0842, Fax (012) 334-0624
Office hours: 08:30–12:00 and 14:00–15:30
 Mondays to Fridays
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- 731** South African Social Security Agency, Sassa House, Ground Floor, 501 Prodinsa Building, c/o Steve Biko & Pretorius Streets, Arcadia, Pretoria; or Private Bag X55662, Pretoria, 0001.
Enquiries: See tender description
Office hours: 08:00–12:45 and 13:30–16:30
 Mondays to Fridays
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- 731A** The South African Social Security Agency (SASSA), BKB Building, c/o Fitzpatrick and Merino Roads, Quigney, East London.
Enquiries: See tender description
Office hours: 08:00–13:00 and 14:00–16:30
 Mondays to Fridays
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- 785** S.A. Military Health Services Procurement Unit (SAMHS PU), Jochemus Road, Katzenellenbogen Building (next to Kloof Hospital), Erasmusloof, Kasteel Park, 1st Floor, Room 149.
Enquiries: Warrant Cook,
 Tel: (012) 367-9118/9122. Fax: (012) 367-9203
Office hours: 08:00–16:00
 Mondays to Fridays
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- 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:
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- 874** Special Investigating Unit, Reception Area, First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184; or Postnet Suite 271, Private Bag X844, Silverton, 0127; or deposited in the tender box at reception area of SIU on First Floor, East Wing, Rentmeester Park, 74 Watermeyer Street, Meyerspark, Pretoria, 0184.
Enquiries: Ms Zimkhitha Solwandle
 Tel. (012) 843-0067/0057, Fax: 086 579 4759
 E-mail: zsolwandle@siu.org.za
Office hours: 08:00–16:30
 Mondays to Fridays
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- 895** Department of Transport and Public Works: The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres, or Private Bag X2, Ceres, 6835; or deposited in the tender box at the Reception Area, District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres.
Enquiries: Mr Johan Pienaar
 Tel: (023) 312-1120, Fax: (023) 316-2272
Office hours: 07:30–16:00
 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto: nondyebo.maganedisa@nhls.ac.za) or 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: See tender description
Office hours: 09:00–15:00
 Mondays to Fridays
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- 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
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- 1016** South African Environmental Observation Network, Persequor Technopark, Meiring Naude Road, 41 De Havilland Crescent, The Woods Block C, Ground Floor; or deposited in tender box at main entrance, SAEON.
Enquiries: Ms Cindy Hlanze,
 Tel. (012) 349-7720. Fax. (012) 349-7719
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- 1024** Western Cape Liquor Authority, NBS Building, 6th Floor, 80 St Georges Mall, Cape Town, 8000; P.O. Box 979, Cape Town, 8000.
Enquiries: Brenvan Samuels
 Tel: (021) 483-9423, Fax: 086 403 4012
Office hours: 08:00–12:00 and 13:00–15:00
 Mondays to Fridays

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN 2014

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

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

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

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Friday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**
- 18 September**, Thursday, for the issue of Thursday **26 September 2014**

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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

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

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