



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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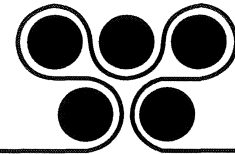
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: GENERAL	10
▽ SUPPLIES: PERISHABLE PROVISIONS	15
▽ SUPPLIES: STATIONERY/PRINTING	16
▽ SERVICES: BUILDING	16
▽ SERVICES: CIVIL	22
▽ SERVICES: ELECTRICAL	23
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	23
▽ SERVICES: GENERAL	25
▽ SERVICES: PROFESSIONAL	31
SPECIAL ADVERTISEMENTS	36
B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	99
▽ SERVICES	107
D. BID INVITATIONS CANCELLED	111
F. ANNEXURES	
Annexure 1: Address list	117
Annexure 2: Important announcement to all departments concerned	127
Annexure 3: Subscription	128



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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	

SUPPLIES: GENERAL

Supply and delivery of pharmaceutical packaging material to the Department of Health for the period 1 December 2013 to 30 November 2015. Note: Please note that this replaces RT 32 Part. NB: Bid documents can be downloaded from www.doh.gov.za Bid enquiries: Ms P. Moloko, Tel. (012) 395-8439 Ms M. Coetzee, Tel. (012) 395-8419. Technical enquiries: Ms B. May, Tel. (012) 395-8442	Department of National Health, Pretoria	HP 14-2013 PM	2013-09-16	13	13
Supply liquid laundry, liquid laundry alkaline booster and disinfectant sanitizer destainer as per specification. Site inspection date: 2013-08-21. Time: 10:00. Venue: Fosa TB Hospital, SCM. Contact: Sabelo, Charity or Vuyiswa, Tel. (031) 577-1215 Fax. (031) 577-1265	KZN: Department of Health: Fosa TB Hospital	ZNQ 73/13/14	2013-08-29	1003	1003
Supply and delivery of GSM Services (Cellular Phones) to the SAPS Nationally, for a period of two (2) years	SAPS: Division: Technology Management Services	19/1/9/1/55 TA (13)	2013-09-05	110	110
Request for Expression of Interest for an Integrated Forecasting Workstation for the South African Weather Service. Value estimated not exceeding R500 000. 80/20 Preference Point System	South African Weather Service	NFC-010/13	2013-08-23	401	401
Appointment of a service provider to supply whole fresh albacore fish for full biological sampling	Fisheries Branch	RFQ 00023	2013-08-30	565	565
<ul style="list-style-type: none"> Qty. 420 of plastic crates with lockable lid vacuum seal. All crates are to spec's supplied by DAFF. All branding with DAFF on the sides. All crates are numbered with the harbour code (eg. KHB001-KHB140). All crates are FDA approved 	Fisheries Branch	RFQ 00024	2013-08-30	565	565
A camera lens for a Leica Microscope	Fisheries Branch	RFQ 00025	2013-08-30	565	565
Supply and delivery of three thousand eight hundred and thirty (3 830) safety goggles wide vision on a once-off basis	SAPS: Diverse Stores	19/1/9/1/17 TD (13)	2013-09-17	110	110
Supply and delivery of office furniture and equipment for Thembisa South Police Station. NB: Compulsory briefing meeting will be held on 5 September 2013 at 10:00, at Supply Chain Management, 117 Cresswell Road, Silverton, Officers Hall. Failure to attend may invalidate your offer. Enquiries: Jacobeth Kola, Tel. (012) 841-7679/(012) 841-7459	Thembisa South Police Station: Gauteng	19/1/9/1/51 TA (13)	2013-09-16	110	110
Erratum: Appointment of a service provider to supply, deliver and installation of office furniture to the National Department of Tourism for a period of three (3) years. NB: Be informed that the revised bid document is available on the NDT Website and Ground Floor. <ul style="list-style-type: none"> This is in relation to the first advert on this publication with closing date of 15 August 2013. The new closing date is 26 August 2013. No briefing session to be attended. Technical enquiries: Ms Maphoso Ramogale, Tel. (012) 444-6224, or E-mail: mramogale@tourism.gov.za Bid enquiries: Ms Merriam Malapane, Tel. (012) 444-6230, or E-mail: mmalapane@tourism.gov.za	National Department of Tourism	NDT 0005/13	2013-08-26	988	988
Acquisition of a Retcam Retinal Camera. Note: Tender documents at a non-refundable fee of R50,00 per set will be available. Payments (cash only) must be deposited into the Department of Health's Nedbank Account:	Red Cross War Memorial Children's Hospital	RCCH 12/2013	2013-09-16	34	34

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Current Account No. 145 2047 154 (Branch Code 14 52 09). Deposit slips must indicate the bidder's name and the reference TENDER with the tender number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p>Please note that cash payments can be made at Red Cross Children's Hospital.</p> <p><i>Enquiries:</i> Mr E. Philander, Tel. (021) 658-5493. Fax. (021) 658-5045, or Fax to e-mail 086 562 1311</p>					
<p><i>Required at:</i> Correctional Services: Drakenstein Management Area: Drakenstein Centre.</p> <p>The supply and delivery of workshop machinery and equipment:</p> <p>Precision surface grinder x 1 Edge bender x 1 Belt sander (steel) x 1 Hydraulic pipe bender x 1 Hydraulic press brake x 1 AC/SC amp welders x 2 Mig welders x 8 Lathe (steel) x 1 Inverters 220 welding machines x 4 Notching machine (steel) x 1 Button hole (textiles) x 1 Boiler iron (textiles) x 2 Walking foot (textiles) x 1 Plain machine (textiles) x 2 Belt sander (wood) x 1 Panel saw (wood) x 1 Heaters spray room x 1 Sewing machines (plain) x 2 Bertack machine (textiles) x 1 Twin needle machine x 1 Cutting machine x 1 Pallet trolley jacks x 4 Plasma cutter x 1 Polishers for stainless steel x 2 5 in 1 moulder x 1 Button sew lock stitch (textiles) x 1 Cover seam (textiles) x 1 Safety over locker (textiles) x 2 Over lockers (upholstery) x 1 Air grinders x 1</p> <p><i>Enquiries:</i> Mrs C. Hurter, Tel. (021) 864-8175. <i>Technical enquiries:</i> Mr R. George, Tel. (021) 864-8081</p>	Correctional Services	DRA 04/2013	2013-09-16	244	244
<p>Constructions of park homes (mobile homes/units). <i>Administrative queries:</i> Tumeke Ncobo, Tel. (021) 402-3382 <i>Technical assistance:</i> Anthony Chetty, 076 266 8394</p>	Fisheries Branch	RFQ 00026	2013-08-30	565	565
<p>The supply and delivery of three (3) construction motor graders to construction.</p> <p>NB: Two sets of original and copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>These are the Department of Water Affairs Banking Details:</i> ABSA Bank, Account Number: 405 469 7285. Branch code: 632005. Ref. No: 60000791.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker (012) 336-8445 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0791-WTE	2013-09-19	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>The supply and delivery of bulk cement to Vlakfontein Canal near Standerton, in the Mpumalanga.</p> <p>NB: Two sets of original and copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>These are the Department of Water Affairs Banking Details:</i> ABSA Bank, Account Number: 405 469 7285. Branch code: 632005. Ref. No: 60000781.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr H Potgieter (012) 720-1600 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0781-WTE	2013-09-19	95	95
<p>The supply and delivery of bulk cement type CEM 1 52.5N for Stompdrift Dam, in the Western Cape for construction south.</p> <p>NB: Two sets of original and copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>These are the Department of Water Affairs Banking Details:</i> ABSA Bank, Account Number: 405 469 7285. Branch code: 632005. Ref. No: 60000753.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr H. Swart (012) 872-0604 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0753-WTE	2013-09-19	95	95
<p>The supply and delivery of six (6) 27 ton excavators to construction.</p> <p>NB: Two sets of original and copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>These are the Department of Water Affairs Banking Details:</i> ABSA Bank, Account Number: 405 469 7285. Branch code: 632005. Ref. No: 60000795.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker (012) 336-8445 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0795-WTE	2013-09-19	95	95
<p>The supply and delivery of eleven (11) four wheel drive tractor loader backhoes to construction.</p> <p>NB: Two sets of original and copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>These are the Department of Water Affairs Banking Details:</i> ABSA Bank, Account Number: 405 469 7285. Branch code: 632005. Ref. No: 60000814.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker (012) 336-8445 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0814-WTE	2013-09-19	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>The supply and delivery of ten (10) on the road (6x4) concrete mixer trucks- 6.0 m³ capacity for construction.</p> <p>NB: Two sets of 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, Account Number: 405 469 7285. Branch code: 632005. Ref. No: 60000807.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker (012) 336-8445 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0807-WTE	2013-09-19	95	95
<p>The supply and delivery of 19 mm concrete aggregate to Taung BWS Phase 2D, in the North West Province.</p> <p>NB: Two sets of original and copy to be submitted on closing date.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker (012) 336-8445 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0751-WTE	2013-09-12	95	95
<p>The supply of cement to Taung BWS Phase 2D, in the North West Province.</p> <p>NB: Two sets of original and copy to be submitted on closing date.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr A. Basson (012) 260-1374 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0752-WTE	2013-09-12	95	95
<p>The supply and delivery of bulk cement to S1 Balancing Dam near Jacobsdal, in the Free State Province.</p> <p>NB: Two sets of original and copy to be submitted on closing date.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr A Basson (012) 260-1374 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0780-WTE	2013-09-12	95	95
<p>The supply and delivery of one (1) 1 200 mm pipe trenching machine to construction.</p> <p>NB: Two sets of 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, Account Number: 405 469 7285. Branch code: 632005. Ref. No: 60000806.</p> <p><i>Notice to bidders:</i> Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker (012) 336-8445 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0806-WTE	2013-09-12	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 117																									
<p>The supply and delivery of one (1) truck mounted concrete pump and placing boom to construction.</p> <p>NB: Two sets of original and copy to be submitted on closing date.</p> <p><i>Note:</i> A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p><i>These are the Department of Water Affairs Banking Details:</i> ABSA Bank, Account Number: 405 469 7285. Branch code: 632005. Ref. No: 60000796.</p> <p><i>Notice to bidders:</i> 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> Mr John Baker (012) 336-8445 or Ms Aletta Denner (012) 336-8622.</p>	Head Office	W 0796-WTE	2013-09-12	95	95																								
<p>The supply, installation and maintenance of meters.</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, Account Number: 405 469 7285. Branch code: 632005. Ref. No: 60000815.</p> <p><i>Notice to bidders:</i> 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> Mr Leonardo Manus, Tel. (012) 336-8092.</p>	Head Office	W 0815-WTE	2013-09-12	95	95																								
<p>Supply and install 50 jungle gyms at 50 identified Western Cape Education Department (WCED) Schools with Grade R Classes as per distribution list.</p> <p>This bid will be evaluated according to the 80/20 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>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price</td><td>80 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 28 August 2013 at 09h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtained before the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Ms P. L. Jacobs/Mr A. Davids, Tel. (021) 467-2043/(021) 467-2257. Fax. (021) 467-2810</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total points:	20 points	Price	80 points	Western Cape Education Department	B/WCED 2155/13	2013-09-09	415	415
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Total points:	20 points																												
Price	80 points																												
<p>Supply and deliver 3 120 sick bay items to 240 selected schools as per attached distribution list.</p> <p>This bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011, pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p>	Western Cape Education Department	B/WCED 2130/13	2013-09-06	415	415																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 117																									
<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> <p>NB: A compulsory information session will be held on 28 August 2013 at 13h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4. Bid documents must be obtained before the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p><i>Enquiries:</i> Ms L. K. Schaffers/Mr A. Davids, Tel. (021) 467-2805/(021) 467-2257. Fax. (021) 467-2810</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price	90 points					
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																												

SUPPLIES: PERISHABLE PROVISIONS

<p>Two year contract for the supply of wet rations to the DOD Military Units in the Oudtshoorn Area.</p> <p>Tender No's:</p> <ul style="list-style-type: none"> SPSC-BC-R-033-2013 (frozen & fresh meat). SPSC-BC-R-034-2013 (bread & rolls) SPSC-BC-R-035-2013 (fresh fruit & vegetables) SPSC-BC-R-036-2013 (frozen vegetables) SPSC-BC-R-037-2013 (frozen fish) SPSC-BC-R-038-2013 (dairy products & eggs) <p>Compulsory briefing session will take place on 26 August 2013 at 11h00, Infantry School, Park Road, Oudtshoorn, in the Auditorium.</p> <p>Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole are encouraged to provide the original and two certified copies of tax clearance certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents.</p> <p>Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 19 August 2013.</p> <p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days:</i> 120 days</p>	DOD Units in Oudtshoorn Area	See tender description	2013-09-23	360	360
<p>Two year contract for the supply of wet rations to the DOD Military Units in the Oudtshoorn Area.</p> <p>Tender No's:</p> <ul style="list-style-type: none"> SPSC-BC-R-039-2013 (tinned meat). SPSC-BC-R-040-2013 (juices, dried fruit, canned fruit & vegetables) SPSC-BC-R-041-2013 (biscuits, cereal products, rice, flour and pastas) 	DOD Units in Oudtshoorn Area	See tender description	2013-09-25	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>SPSC-BC-R-042-2013 {sugar, confectionary, nuts, candy, gum, honey}</p> <p>SPSC-BC-R-043-2013 (jams, jelly, preserves {atchar}, spreads)</p> <p>SPSC-BC-R-044-2013 (soups & bouillions)</p> <p>SPSC-BC-R-045-2013 (cake fillings & dietary foods)</p> <p>SPSC-BC-R-046-2013 (food oils & fats)</p> <p>SPSC-BC-R-047-2013 (condiments {mayonaise & sauces}, spread pickles)</p> <p>SPSC-BC-R-048-2013 (tea, coffee, cocoa)</p> <p>Compulsory briefing session will take place on 27 August 2013 at 11h00, Infantry School, Park Road, Oudtshoorn, in the Auditorium.</p> <p>Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole are encouraged to provide the original and two certified copies of tax clearance certificate and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents.</p> <p>Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 19 August 2013.</p> <p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the The Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, Mondays to Fridays. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days: 120 days</i></p>					

SUPPLIES: STATIONERY/PRINTING

<p>Appointment of a service provider to supply the Council for Geoscience with stationery for a period of twelve (12) months. No briefing session will be held.</p> <p>Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R200 to be paid before obtaining a document.</p> <p>All enquiries can be directed to: Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p>Tel. (012) 841-1537/1181/1250. Fax. 086 557 4117.</p> <p><i>E-mail: ivele@geoscience.org.za</i> tmkhonza@geoscience.org.za lmampuru@geoscience.org.za</p>	Council for Geoscience	CGS-2013-013	2013-09-06	472	472
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SERVICES: BUILDING

<p>Bloemfontein: Tempe: Repair of collapsing roof at 3 Military Hospital Maternity ward.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</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>	Bloemfontein	BL 13/041	2013-09-17	694	694
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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 117	
<p>A compulsory site inspection on 4 September 2013 at 10:00. Prospective tenderers to meet at Tempe-3 Military Hospital—Maternity ward.</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> T. Makitle/R. Moerane, Tel. (051) 408-7439/(051) 408-7445</p> <p><i>Technical information:</i> Koot van Aardt, 082 098 6006</p> <p><i>General enquiries:</i> Koot van Aardt, 082 098 6006</p>					
<p>Standerton Correctional Centre: Adaption and completion upgrading—Phase 2. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 9 GB or 9 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB PE or 8 CE 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 27 August 2013 at 09:00. Prospective tenderers to meet at Standerton Correctional Centre Main Entrance.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Mr M. V. Mbukushe, Tel. (013) 753 6300.</p> <p><i>General enquiries:</i> Mr J. J. Smith, Tel. (013) 753-6300</p>	Standerton Correctional Centre	NST 13/064	2013-09-18	113	113
<p>DCS: Melmoth Prison: Construction of a freezer/cold room. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 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 3 September 2013 at 10:00. Prospective tenderers to meet at Melmoth Prison.</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> Sibongile Masuku, Tel. (031) 314-7213.</p> <p><i>General enquiries:</i> Sakhela Mkhwanazi, 083 538 8315 <i>Business hours:</i> 07h45 to 12h45 and 13h30 to 14h00.</p> <p>Erratum: NDPW: 238 Pine Street, Pietermaritzburg—DBN 13/08/04. NDPW: Workshop Lord Grounds, Durban—DBN 13/08/06. NDPW: 4 H.J. van Eck, Newcastle—DBN 13/08/05. NDPW: King Dinuzulu, Eshowe—DBN 13/08/03; will have the compulsory site meeting on 26 August 2013 at 10h00, at National Department of Public Works, Boardroom—Groundfloor.</p>	Melmoth	DBN 13/08/07	2013-09-18	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 117																									
<p>Simon's Town Naval Base: Klawer Valley: Replacement of water distribution system: Appointment of OHSA.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R000,00 CASH per set.</p> <p>Contact for bid information: <i>General enquiries/Project leader/Property manager's name:</i> B. J. Mong, Tel. (021) 402-2033, Cell. 082 838 8816 <i>Enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Simon's Town	CPTC 026/13	2013-09-18	3	3
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>Simon's Town Naval Base: Klawer Valley: Replacement of water distribution system: Appointment of Civil Engineer.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: <i>General enquiries/Project leader/Property manager's name:</i> B. J. Mong, Tel. (021) 402-2033, Cell. 082 838 8816 <i>Enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Simon's Town	CPTC 025/13	2013-09-18	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Vredenburg: Langebaan 4 Special Force: DOD & Military Veterans: Repair and renovations to dwelling: 57 Kerk Street. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE. 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 site inspection on 6 September 2013 at 10:00. Prospective tenderers to meet at Vredenburg: 58 Kerk Street. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel. (021) 402-2077. <i>Technical information:</i> Mr A. Naude, Tel. (021) 402-2204. <i>General enquiries:</i> Mr A. Naude, 082 749 1523</p>	Vredenburg	CPT 1014/13	2013-09-18	3	3
<p>General building repairs including electrical; Mount Pleasant Primary School; Hermanus. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. H. Hart – (021) 483-3746. A non-refundable deposit of R85,00 per set is payable</p>	Overberg	S122/13	2013-09-17	300	352
<p>General building repairs including electrical; Grouped School: Klawer, Maarsrust, Grootkloof and Paardekop Primary Schools; Klawer. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> Mr N. Manuel – (021) 483-3025. A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S123/13	2013-09-17	300	352
<p>General building repairs including electrical; Lawazi and Cecil Road Primary Schools; Met Central Group 7. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr I. Damon – (021) 483-3021. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S124/13	2013-09-17	300	352
<p>General building repairs; Willows and Woodlands Primary Schools; Met Central Group 9. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr I. Damon – (021) 483-3021. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S125/13	2013-09-18	300	352
<p>General building repairs including electrical; Kensington and Langa Area: Windermere Secondary and Zimasa Primary; Grouped Schools. <i>Designated Grading:</i> 4 GB or higher. <i>Technical information:</i> Mr A Small – (021) 483-8535. A non-refundable deposit of R100,00 per set is payable</p>	Cape Metropole	S126/13	2013-09-18	300	352
<p>General building repairs; Phandulwazi High School and Sithembele Mathiso Secondary School; Met East. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> Mr M. Mokgalabone – (021) 483-8559. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S127/13	2013-09-18	300	352
<p>General building repairs; Chris Nissen Primary School; Plettenberg Bay & Wittedrift Secondary Schools; Knysna. <i>Designated Grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Wednesday, 28 August 2013 at 11h00, at Chris Nissen Primary School. <i>Technical information:</i> Mr. V. Qoyiya – (044) 805-8700. A non-refundable deposit of R85,00 per set is payable</p>	Eden District	G26/13	2013-09-18	300 / 349	349

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>General building repairs; Voorwarts Primary School, Klipfontein VGK Primary School, Melkhoutfontein Primary School; Gerit du Plessis Secondary School & Panorama Primary School; Riversdale Grouped of Schools. <i>Designated Grading:</i> 3 GB or higher. Compulsory clarification meeting will be held on Thursday, 29 August 2013 at 11h00, at Klipfontein VGK Primary School. <i>Technical information:</i> Mr S. Mpefu – (044) 805-7287. A non-refundable deposit of R85,00 per set is payable</p>	Eden District	G27/13	2013-09-18	300 / 349	349
<p>General building repairs & renovations to Staff Houses; Amalienstein; Ladismith. <i>Designated Grading:</i> 3 GB or higher. <i>Technical information:</i> Mr A. Davids – (044) 805-8700. A non-refundable deposit of R85,00 per set is payable</p>	Eden District	G30/13	2013-09-18	300 / 349	349
<p>Urgent repairs & renovations; Saamstaan Building; Beaufort West. <i>Designated Grading:</i> 2 GB or higher. <i>Technical information:</i> Mr J. Ross – (044) 805-8700. A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G33/13	2013-09-18	300 / 349	349
<p>New parking and office extension: Municipal Vehicle Impound: Vredenburg. <i>Designated Grading:</i> 4 GB or higher. Compulsory clarification meeting will be held on Tuesday, 27 August 2013 at 11:00, at Vredenburg Traffic Centre. <i>Technical information:</i> Mr V. Kallaway – (021) 483-5161. A non-refundable deposit of R100,00 per set is payable. <i>Functionality:</i> <ul style="list-style-type: none"> • Locality = 25 • Experience = 40 • Quality = 20 • Ability to Complete = 15 Minimum threshold 60/100.</p>	Cape Metropole	S128/13	2013-09-19	300	352
<p>The tender comprises the demolition of an existing structure and construction of a new triple storey office building, and landscaping including pile foundation, concrete and steel structure with brick infill and light weight clad timber construction at the Malmesbury campus of West Coast FET College. <i>Designated Grading:</i> At least GB 7 on 2013-09-13. <i>Technical information:</i> Mr Geoff George – Tel. (021) 685-2720. Tender documents will be available from 19 August 2013 upon payment of a non-refundable deposit of R200,00 per set. A compulsory site inspection will be held on Thursday, 29 August 2013 at 12h00 on site, cnr. of Loedolff and Voortrekker Streets, Malmesbury</p>	Malmesbury	WCC-08-13	2013-09-13	668	668
<p>The South African Social Security Agency hereby invites service providers to be accredited for the repairs and renovations/refurbishment on current SASSA Offices Nationally for a period of 24 months. It is estimated that bidders should have CIDB contractor grading designation of 5 GB/CE or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE/CE PE. NB: Documents will be sold at a non-refundable fee of R200,00 per set. First National Bank: <i>Account name:</i> South African Social Security Agency. <i>Account No.:</i> 62086876623. <i>Branch code:</i> 255005. Deposit slip must reflect bid number as reference and must be submitted together with the bid document. Note: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	SASSA Offices Nationally	Various Tender No's.	2013-09-06	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Northern Cape Region Compulsory briefing session will be held as follows: <i>Date:</i> 16 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> 8th Floor, Du Toit Span Building, 95–97 Toitspan Road, Kimberley. <i>Closing date:</i> 6 September 2013. <i>Technical enquiries:</i> Ms Shirley Sekgopa, Tel. (053) 802-7550. <i>Supply Chain Management:</i> Mr Sicelo Mphato, Tel. (053) 802-4902</p>	SASSA	SASSA/09/13/CS/NC			95–97 Du Toitspan Road Kimberley, 8300
<p>Western Cape Regional Office Compulsory briefing session will be held as follows: <i>Date:</i> 26 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> University of Western Cape, 37 East Park, African Routes Hall, Campus Stadium. <i>Closing date:</i> 6 September 2013. <i>Technical enquiries:</i> Mr Monwabisi Ruiters, Tel. (021) 469-0383. <i>Supply Chain Management:</i> Mr Oliver van Wyk, Tel. (021) 469-0365</p>	SASSA	SASSA/09/13/CS/WC			20th Floor, Golden Acre Building Adderley Street, Cape Town
<p>Eastern Cape Region Compulsory briefing session will be held as follows: <i>Date:</i> 26 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> BKB Building, cnr Fitzpatrick and Merino Roads, Quigney. <i>Closing date:</i> 6 September 2013. <i>Technical enquiries:</i> Mr Zukile Kani, Tel. (043) 707-6368. <i>Supply Chain Management:</i> Mr Sinethemba Mtyaleni, Tel. (043) 707-6376</p>	SASSA	SASSA/09/13/CS/EC			BKB Building, Cnr Fitzpatrick and Marino Roads Quigney, East London
<p>Free State Region Compulsory briefing session will be held as follows: <i>Date:</i> 26 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> Idahlia House, Turkoos Street, Bloemfontein. <i>Closing date:</i> 6 September 2013. <i>Technical enquiries:</i> Mr Japhta Moeng, Tel. (051) 410-8349. <i>Supply Chain Management:</i> Ms Poppie Manake, Tel. (051) 410-8364</p>	SASSA	SASSA/09/13/CS/FS			African Life Building 75 St Andrews Street Bloemfontein
<p>KwaZulu-Natal Region Compulsory briefing session will be held as follows: <i>Date:</i> 26 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> Capital Towers Building, Pietermaritzburg Street, Pietermaritzburg. <i>Closing date:</i> 6 September 2013. <i>Technical enquiries:</i> Mr Bheki Zulu, Tel. (033) 846-3351. <i>Supply Chain Management:</i> Mr Bonga Gcumisa, Tel. (033) 846-3350</p>	SASSA	SASSA/09/13/CS/KZN			1 Bank Street Pietermaritzburg 3201
<p>Gauteng Region Compulsory briefing session will be held as follows: <i>Date:</i> 26 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> Ekurhuleni District Office, 4th Floor, 40 Catlin Street, Germiston. <i>Closing date:</i> 6 September 2013. <i>Technical enquiries:</i> Ms Nhlanhla Khumalo, Tel. (011) 241-8439. <i>Supply Chain Management:</i> Mr Moses Morua, Tel. (011) 241-8391</p>	SASSA	SASSA/09/13/CS/G			28 Harrison Street Johannesburg 2000

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Limpopo Region Compulsory briefing session will be held as follows: <i>Date:</i> 26 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> Miami Lodge, cnr Marshall and Compensatie Streets, Polokwane. <i>Closing date:</i> 6 September 2013. <i>Technical enquiries:</i> Mr Frans Sekgobela, Tel. (015) 291-7467. <i>Supply Chain Management:</i> Mr Martin Makgolo, Tel. (015) 291-7486</p>	SASSA	SASSA/09/13/CS/L		43 Landros Mare Street Polokwane 0700	
<p>North West Region Compulsory briefing session will be held as follows: <i>Date:</i> 26 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> SASSA Ngaka Modiri Molema District Office, First Street, Industrial Site, Master Center Building, Mafikeng. <i>Closing date:</i> 6 September 2013. <i>Technical enquiries:</i> Mr Andrew Mathidza, Tel. (018) 389-4021. <i>Supply Chain Management:</i> Mr Abner Modisakeng, Tel. (018) 389-4085</p>	SASSA	SASSA/09/13/CS/NW		University Drive, Mmabatho, 2735	
<p>Mpumalanga Region Compulsory briefing session will be held as follows: <i>Date:</i> 26 August 2013. <i>Time:</i> 11:00. <i>Venue:</i> Department of Public Works, Hardekool Street, Vintonia, Nelspruit. <i>Closing date:</i> 6 September 2013. <i>Technical enquiries:</i> Mr Dumisane Makhubela, Tel. (013) 754-9384. <i>Supply Chain Management:</i> Ms Munyadziwa, Madzinga, Tel. (013) 754-9558</p>	SASSA	SASSA/09/13/CS/MP		18 Ferreira Street, Nelspruit, 1200	
<p>Amendment of site meeting date: Maintenance and repair of facilities at AFB Swartkop West. There will be a compulsory bidders site meeting on 19 August 2013 at 11:00, at Air Force Base Swartkop West, Valhalla, and it will no longer be on 18 August 2013, as it was previously advertised on 26 July 2013. No late comers will be entertained and failure to attend on time will invalidate your bid. The contact person for technical detail and direction to the venue is: Lieutenant Colonel J. A. Jansen, Tel. (012) 312-2658, or 082 925 2598. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00</p>	Department of Defence, Air Force Base, Swartkop West, Valhalla	CPSC/B/AF/037/2013	2013-08-28	371	371

SERVICES: CIVIL

<p>Contract C819: Rehab of DR 1126 between km 9.38 & Windmeul & MR 218 between Windmeul & Paarl. <i>Compulsory briefing meeting:</i> <i>Date:</i> 27 August 2013. <i>Venue:</i> Windmeul Cellar, next to R44, Windmeul. <i>Time:</i> 11:00. <i>Technical information:</i> Mr L Kriegler, (021) 975-6200. <i>Designated CIDB grading:</i> 8 CE. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 819	2013-09-13	265	265
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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 117	

SERVICES: ELECTRICAL

Electrical repairs & renovations including fire alarm & nurse call system: Murraysburg Hospital: Murraysburg. <i>Designated Grading:</i> 2 EB or higher. <i>Technical information:</i> Mr. A. Prins – (044) 805-8712. A non-refundable deposit of R65,00 per set is payable	Central Karoo	G31/13	2013-09-18	300 / 349	349
Electrical repairs & renovations to staff houses: Amalienstein Farm, Ladismith. <i>Designated Grading:</i> 2 EB or higher. <i>Technical information:</i> Mr. A. Manuel – (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Central Karoo	G032/13	2013-09-18	300	352

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

Rendering of a monthly cleaning and hygiene service at sites 1 to 7 (149 Bosman Street, 83 Visagie Street, 196 Paul Kruger Street, Zandfontein Warehouse, Polokwane Regional Warehouse, Mmabatho Regional Warehouse and Eastern Cape Regional Warehouse) respectively, at the premises of Government Printing Works, for a period of three years commencing 1 January 2014 and terminating 31 December 2016, with a possibility of extension to five years. NB: Compulsory briefing session: All prospective tenderers must attend the compulsory briefing session from 2–6 September 2013, 11:00, at sites 1 to 7. RFT document available for collection from 16 August 2013. Last date on which RFT documents may be collected is 30 August 2013. No RFT documents will be issued after this date and time. Last date to submit written clarification questions is 11 September 2013, if any, in writing. Last date for GPW to respond to written questions, if any, in writing, is 12 September 2013. Failure to attend all compulsory briefing sessions will invalidate your bid. Please note: A non-refundable payment of R100,00 is payable to The Government Printing Works cashiers, Bosman Street entrance, before collecting bid documents from Room 17. The receipt must be attached in the bid document when submitted on the closing date	Pretoria	GPW-C69	2013-09-17	64	64
Request for proposal: Bidders are hereby invited to submit proposals for: Provision of Security Service during National Examinations for Gauteng Department of Education (GDE) for a period of three (3) years. 1. Website http://www.finance.gpw.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/GDE/109/2013. Proof of payment handed in at the Tender Desk. Technical enquiries: Lexicon Mutshekwane, Tel. (011) 355-0959, or Lexicon.mutshekwane@gauteng.gov.za Administrative enquiries: Salome Parage, Tel. (011) 355-0077, or nkeke.parage@gauteng.gov.za or Jaco Smit: Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za	Gauteng Department of Education	GT/GDE/109/2013	2013-09-06	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p><i>Terms of reference:</i> Rendering of cleaning service for a period of twenty four (24) months and hygiene service for a period of seventeen (17) months to GCIS Head Office.</p> <p>Briefing session to be held on 24 August 2013.</p> <p><i>Time:</i> 10:00–11:00.</p> <p><i>Venue:</i> GCIS, Tshedimosetso House, cnr Francis Baard and Festival, Hatfield, Pretoria.</p> <p>Bidding documents are available on the following web address: www.gcis.gov.za or at the enquiries counter, Midtown Building, c/o Madiba and Sisulu Street, Pretoria</p>	G.C.I.S.	GCIS 001-2013/2014	2013-09-06	20	20
<p>Trade and Investment KwaZulu-Natal hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project:</p> <p>Rendering of security guarding services and CCTV installation and monitoring for a period of 24 months at the Trade and Investment KwaZulu-Natal Office in Durban.</p> <p>NB: Preference Points Principle applicable B-BBEE: 80–20.</p> <p>A compulsory clarification session for the above project will be as follows:</p> <p><i>Venue:</i> Trade and Investment House, Kingsmead Office Park, Kingsmead Boulevard, Durban.</p> <p><i>Date:</i> Friday, 23 August 2013.</p> <p><i>Time:</i> 10h00.</p> <p>The above meeting will commence at 10h00, and no late attendees will be admitted into the session after this time.</p> <p>For more information on the above clarification session or for any SCM related enquiries contact:</p> <p>Mr Alain Dalais, Tel. (031) 368-9607.</p> <p>For any technical enquiries contact:</p> <p>Ms Nontokozi Hombile, Tel. (031) 368-9665.</p> <p>NB: Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Friday, 13 September 2013.</p> <p>Bid documents will be available at no cost from 08h30 on Friday, 16 July 2013, at the stated physical address.</p> <p>NB: Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.</p>	Trade and Investment KwaZulu-Natal	3130.2013.02	2013-09-13 12:00	1012	1012
<p>The Department of Labour: Northern Cape invites service providers for the provision of security guards, for night and day shifts (24 hours) during weekdays, weekends and public holidays at access control points and patrolling of premises. The contract period is 24 months.</p> <p>A compulsory briefing session will be held on 23 August 2013 at 11:00, in the Boardroom, Laboria House, cnr Compound and Pniel Roads, Kimberley.</p> <p>Prospective bidders who do not attend the meeting will be disqualified in the adjudication of the bid. Bid documents will only be available at the briefing session. Closing date of completed bid documents is 9 September 2013. Local service providers are encouraged to bid.</p> <p>Tenders obtainable at briefing session.</p>	Department of Labour: Kimberley	NC 01/2013	2013-08-23	646	646
<p>Rendering of cleaning services at Labour Centre: Aliwal North, for a period of two years.</p> <p><i>Compulsory site meeting will be held on:</i></p> <p><i>Date:</i> 17 July 2013.</p> <p><i>Time:</i> 11:00.</p> <p><i>Place:</i> No. 80B, Somerset Street, Aliwal North.</p> <p>Kindly note that non-attendance of site inspection will invalidate the bid.</p> <p><i>Contact person:</i> Mr Mbali/Mrs Mtandane-Tyam, Tel. (051) 634-1191/5 or (043) 701-3009.</p> <p><i>Bids obtainable from:</i> Provincial Office: East London</p>	Department of Labour: Eastern Cape	ECP 01/2013	2013-08-02	81	81

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Rendering of cleaning services at Labour Centre: Graaff Reinett, for a period of two years. <i>Compulsory site meeting will be held on:</i> <i>Date:</i> 19 July 2013. <i>Time:</i> 11:00. <i>Place:</i> 63 Church Street, Graaff Reinett. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Contact person:</i> Ms Mkonto/Mrs Mtandane-Tyam, Tel. (049) 892-2142 or (043) 701-3009. <i>Bids obtainable from:</i> Provincial Office: East London</p>	Department of Labour: Eastern Cape	ECP 05/2013	2013-08-02	81	81
<p>Rendering of cleaning services at Labour Centre: Cradock, for a period of two years. <i>Compulsory site meeting will be held on:</i> <i>Date:</i> 18 July 2013. <i>Time:</i> 11:00. <i>Place:</i> 73 Frere Street, Cradock. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Contact person:</i> Ms Mkonto/Mrs Mtandane-Tyam, Tel. (048) 881-3010 or (043) 701-3009. <i>Bids obtainable from:</i> Provincial Office: East London</p>	Department of Labour: Eastern Cape	ECP 04/2013	2013-08-02	81	81
<p>Rendering of cleaning services at Labour Centre: Lusikisiki, for a period of two years. <i>Compulsory site meeting will be held on:</i> <i>Date:</i> 15 July 2013. <i>Time:</i> 11:00. <i>Place:</i> Cnr Jacaranda and Stanford Streets, Lusikisiki. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Contact person:</i> Ms Bodoza/Mrs Mtandane-Tyam, Tel. (039) 253-1996/7 or (043) 701-3009. <i>Bids obtainable from:</i> Provincial Office: East London</p>	Department of Labour: Eastern Cape	ECP 03/2013	2013-08-02	81	81
<p>Rendering of cleaning services at Labour Centre: Fort Beaufort, for a period of two years. <i>Compulsory site meeting will be held on:</i> <i>Date:</i> 16 July 2013. <i>Time:</i> 11:00. <i>Place:</i> 529 Alice Road, Old Teba Building, Fort Beaufort. Kindly note that non-attendance of site inspection will invalidate the bid. <i>Contact person:</i> Ms Tetyana/Mrs Mtandane-Tyam, Tel. (046) 645-7700/23 or (043) 701-3009. <i>Bids obtainable from:</i> Provincial Office: East London</p>	Department of Labour: Eastern Cape	ECP 02/2013	2013-08-02	81	81

SERVICES: GENERAL

<p>Appointment of service provider to train and create awareness on basic veld fire fighting to two hundred and seventy (270) community members for a period of three (3) days for rural communities based in North West, Gauteng and KwaZulu-Natal.</p> <p>NB: There will be no briefing session for this project.</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>	Department of Rural Development and Land Reform	K7/3/6/2 (185) 2013/2014	2013-08-22	60	60
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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 117	
<p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za.</p> <p>Completed bid documents <u>must</u> be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to relevant official.</p> <p><i>Technical enquiries:</i> Ms K. Raphasha, Tel. (012) 252-0479. <i>E-mail:</i> KMRaphasha@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr L. W. Mashegoane or Judith Meso, Tel. (012) 312-8516/8105. <i>E-mail:</i> lwmashegoane@ruraldevelopment.gov.za</p>					
<p>Rendering of a travel agency service to the Western Cape Department of Agriculture.</p> <p>Please note that there will be a compulsory site meeting on Thursday, 29 August 2013 at 10h00. No persons will be allowed after the said time.</p> <p><i>Venue:</i> Muldersvlei Road, Elsenburg, Plant Science Board Room, Main Building, at Elsenburg.</p> <p><i>Enquiries regarding bid documents:</i> Mr Willem van Zyl, Tel. (021) 808-5154 or 082 802 0463</p> <p><i>Specifications:</i> Ms P. Lategan, Tel. (021) 808-5233 or 082 320 5939</p>	Department of Agriculture, Elsenburg	804-2013/2014	2013-09-16	424	424
<p>Supply, deliver, install, commission and handover in good working order a Single Modality Medical Linear Accelerator (LINAC) including infrastructural modifications to existing building.</p> <p>A compulsory site meeting will take place Wednesday, 14 August, L Block, D Floor, LD35 Lecture Room, 15:00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of more than R1 000 000,00.</p>	Groote Schuur Hospital (Medical Physics)	GSH 15/2013	2013-09-02	307	307
<p>The provision of a Palliative Care Service at Groote Schuur Hospital for a two (2) year period.</p> <p>A compulsory briefing session will take place Monday, 19 August 2013, 13:00, Conference Room, G-Floor, G46, Old Main Building.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p><i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p>	Groote Schuur Hospital	GSH PT 19/2013	2013-09-02	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of more than R1 000 000,00.</p>																													
<p>Department of Defence: Works Capacity Division, new office accommodation in Pretoria CBD comprising of 10 568,55 m² and 362 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, Tel. (012) 310-5017/5965.</p> <p><i>Project leader/Property Manager's name</i> Vuyiswa Moyane, Tel. (012) 310-05130 or 071 363 5637</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT 13/028	2013-09-03	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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6	3																												
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Non-compliant contributor	0																												
<p>Department of Defence: Command and Management Information System Division: New office accommodation in Pretoria, comprising of 26 490 m² and 10 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT 13/029	2013-09-17	63	63
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<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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, Tel. (012) 310-5017/5965</p> <p><i>Project leader/Property Manager's name:</i> Vuyiswa Moyane, Tel. (012) 310-5130 or 071 363 5637</p>																													
<p>Department of Defence: Defence Force Service Commission: New office accommodation in Pretoria CBD, Arcadia or Hatfield, comprising of 3 057,50 m² and 95 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, Tel. (012) 310-5017/5965</p> <p><i>Project leader/Property Manager's name:</i> Vuyiswa Moyane, Tel. (012) 310-5130 or 071 363 5637</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT 13/030	2013-09-17	63	63
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Non-compliant contributor	0																												
<p>Department of Defence: South African Army Head Quarters: New office accommodation in Pretoria CBD comprising of 4 493,05 m² and 435 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Pretoria	PT 13/031	2013-09-03	63	63																				
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<p>Department of Home Affairs: New office accommodation in Centurion, comprising of 808,75 m² and 11 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 points 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>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu, Tel. (012) 310-5017/5965 <i>Project leader/Property Manager's name:</i> Tsifuralo Sinugu, Tel. (012) 310-5137 or 081 030 8905</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Pretoria	PT 13/033	2013-09-03	63	63
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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 117	
<p>Cleaning and servicing of railing around the base. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 CE or 1 CE* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 CE PE or 1 CE 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 10 September 2013 at 12:00. Prospective tenderers to meet at Lohatla SANDF (Facilities Offices).</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr M. H. Ndebele, Tel. (053) 838-5220</p>	Lohatla SANDF	KBL/07 13/123 87	2013-09-18	7	7
<p>Appointment of a service provider for the construction of fire-breaks in Free State Province for the Department of Agriculture Forestry and Fisheries for a period of two (2) months. <i>Compulsory briefing session will be held as follows:</i> <i>Venue:</i> Glen Agricultural College (Auditorium), Glen, Bloemfontein. <i>Date:</i> 21 August 2013. <i>Time:</i> 10h00 am. <i>Technical enquiries:</i> Mr. M Mokoaoqo, Tel. (051) 8618471/4. Ms. R.F. Phuthi, Tel. (012) 309-5855. <i>General enquiries:</i> Ms. S. Motshwanedi, Tel. (012) 319-7184. Ms. R. Gelebe, Tel. (012) 319-7039.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.2/7/13	2013-09-06	115	115
<p>Appointment of a service provider/s to undertake a resource assessment for <i>Aloe ferox</i>. Hard copies of RFQ documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Street, 1st Floor, Information Centre, Fedsure, Forum Building, Pretoria, or our website: http://www.environment.gov.za NB: An original and a copy of the bid proposal must be submitted clearly marked ('original and copy')</p>	Department of Environmental Affairs	Q-011/13-14	2013-09-16	68	68
<p>Servicing of fire equipment: 3 year contract; NEC3 Term Tender. Designated Grading: 2 SF or higher. <i>Technical information:</i> Mr. P. Barnes, Tel. (021) 483-8733. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S119/13	2013-09-18	300	352
<p>Vegetation Management on the Vredendal Combination of Routes. A compulsory tenderers meeting will be held on Monday, 26 August 2013 at the Office of the Regional Manager, 10 Park Street, Porterville, starting at 10:00. Please note that clarification meeting attendance certificates of tenders arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Ceres	R/MT 300/2013	2013-09-13	895	895

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>Vegetation Management on the Porterville Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Monday, 26 August 2013 at the Office of the Regional Manager, 10 Park Street, Porterville, starting at 10:00. Please note that clarification meeting attendance certificates of tenders arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Ceres	R/MT 303/2013	2013-09-13	895	895
<p>Vegetation Management on the Elands Bay Combination of Routes.</p> <p>A compulsory tenderers meeting will be held on Monday, 26 August 2013 at the Office of the Regional Manager, 10 Park Street, Porterville, starting at 10:00. Please note that clarification meeting attendance certificate of tenders arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Ceres	R/MT 304/2013	2013-09-13	895	895
<p>Refurbishment of three auditoriums at Ditsong Museums of South Africa.</p> <p><i>Compulsory briefing session will be held as follows:</i> Briefing sessions will take place at the various museum sites. The venues, dates and times for the briefing sessions will be communicated in the bid document which will be available from 23 September at Ditsong Head Office: 70 WF Nkomo Street (Church Street), GaMohle Building, Pretoria, 0002.</p> <p><i>Costs of the Bid document:</i> R100,00 (non-refundable).</p> <p>NB: Bid documents will only be sold at the head office and not at the briefing sessions.</p> <p>NB: Bids will be evaluated according to the 90/10 preferential point system.</p> <p><i>Contact person Bid Administration:</i> Ms Nthabiseng Mnisi, Tel. (012) 000-0010. E-mail: nthabiseng@ditsong.org.za</p>	Ditsong Museums of South Africa	DMSA 2013/2	2013-09-20	1010	1010

SERVICES: PROFESSIONAL

<p>Appointment of a capable service provider to raise funds and host the event aspect of the 3rd Annual Andrew Mlangeni Golf Day.</p> <p><i>Required at:</i> Department of Sport and Recreation, Private Bag X896, Pretoria, 0001; or 66 Regent Place, Queen Street, Pretoria</p> <p><i>Compulsory briefing session:</i></p> <p><i>Date:</i> 21 August 2013.</p> <p><i>Time:</i> 10:00.</p> <p><i>Venue:</i> Auditorium (at the address stated above).</p> <p>Failure to attend the brief will result in your bid not being considered.</p> <p>Evaluation criteria 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified.</p> <p>NB: Late tenders will not be considered.</p> <p>Bids are available for R400,00 per document (non-refundable).</p> <p><i>Technical enquiries:</i> Mr Bethuel Maake, Tel. (012) 304-5040.</p> <p><i>Tender enquiries:</i> Mr Itumeleng Tlhasedi, Tel. (012) 304-5208</p>	Department of Sport and Recreation	1/8/5/2 (009/2013)	2013-09-06	32	32
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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 117	
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. <i>Contact: E. Dennis, Tel. (012) 394-5539. E-mail: EDennis@thedti.gov.za</i>	Department of Trade and Industry	DTI 16/13-14	2013-09-06	419	419
The Compensation Fund (CF) invites proposals for rendering of Mechanical Engineering services to evaluate the building, design, drawing of specification and project management services to the Compensation Fund. <i>Compulsory briefing session will be held as follows: Venue: Compensation House, corner Soutpansberg and Hamilton Streets, Arcadia, Pretoria. Date: 23 August 2013. Time: 10:00. Enquiries: Mrs Khanyisile Mthethwa, Tel. (012) 313-6393. Khanyisile.Mthethwa@labour.gov.za Technical enquiry: Mr Simphiwe.Pinana, Tel. (012) 313-6329. Simphiwe.Pinana@labour.gov.za</i>	Compensation Fund	TCF 5/2013	2013-09-06	627	627
ORBIT FET College invites service providers to supply, deliver and install a 500 kVA generator at Brits Campus. <i>Please take note of the following:</i> <ul style="list-style-type: none"> • Compulsory site inspection will be held on 21 August 2013 at 10:00, at Brits Campus. • The tender documents will be handed out on 21 August 2013 upon receipt of a non-refundable cash fee of R100,00 payable at Brits Campus from 08:00 to 10:00. • Enquiries received after 14:00, on 21 August 2013, will not be attended to. • The tender will be evaluated on a 80/20 basis where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement Status Level Certificate. • Closing date of tender is on 6 September 2013 at 11:00. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion. <i>Enquiries: Mr C. Sebopelo, Tel. (014) 597-5584. Fax. (014) 592-4538</i>	ORBIT FET College (NW)	B 06/2013	2013-09-06	862	862
ORBIT FET College invites service providers for proposal on rental of two photocopiers for Mankwe Campus. <i>Please take note of the following:</i> <ul style="list-style-type: none"> • No compulsory briefing session will be held. • The tender documents will be issued from 22 August 2013 until 23 August 2013 from 08:00 to 14:00 upon receipt of a non-refundable cash fee of R100,00 payable at Corporate Centre, cnr Fatima Bhayat and Bosch Streets, Rustenburg, 0299. • Enquiries received after 14:00, on 23 August 2013, will not be attended to. • The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate. • Closing date of tender is on 6 September 2013 at 11:00. The lowest bid will not necessarily be accepted. We reserve the right to omit any part of works at our discretion. <i>Enquiries: Mr C. Sebopelo, Tel. (014) 597-5584. Fax. (014) 592-4538</i>	ORBIT FET College (NW)	M 03/2013	2013-09-06	862	862
ORBIT FET College invites service providers for proposal on rental of two photocopiers for Rustenburg Campus. <i>Please take note of the following:</i> <ul style="list-style-type: none"> • No compulsory briefing session will be held. • The tender documents will be issued from 22 August 2013 until 23 August 2013 from 08:00 to 14:00 upon receipt of a non-refundable cash fee of R100,00 payable at Corporate Centre, cnr Fatima Bhayat and Bosch Streets, Rustenburg. 	ORBIT FET College (NW)	R 01/2013	2013-09-06	862	862

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<ul style="list-style-type: none"> Enquiries received after 14:00, on 23 August 2013, will not be attended to. The tender will be evaluated on a 90/10 basis where 90 points will be assigned to the lowest price and the 10 points based on the Preferential Procurement Status Level Certificate. Closing date of tender is on 6 September 2013 at 11:00. The lowest bid will not necessarily be accepted. <p>We reserve the right to omit any part of works at our discretion. <i>Enquiries:</i> Mr C. Sebopelo, Tel. (014) 597-5584. Fax. (014) 592-4538</p>					
<p>The appointment of a service provider for the purchase of A Z/I Mount for the Intergraph Digital Mapping Camera, for the Chief Directorate: National Geospatial Information (NGI), Mowbray, Cape Town. Please note that compulsory briefing session will be held on: <i>Date:</i> 23 August 2013. <i>Time:</i> 10:00. <i>Venue:</i> Small Conference Room, Ground Floor, Rhodes Avenue, Van Der Sterr Building, in Mowbray, Cape Town. Failure to attend briefing session will invalidate your bid. <i>Technical enquiries:</i> Ms Michelle Denner (Project Manager) Tel. +27 (0)21 658-4399 during office hours only. <i>Bid enquiries:</i> Mr M. H. Muthabo/Ms M. Nooi, Tel. +27 (0)21 409-0523/529 during office hours only <i>Tender documents obtainable from:</i> The tender documents will be obtainable as from Friday, 16 August 2013, from the departmental website: www.ruraldevelopment.gov.za <i>Deliver tender documents to:</i> Ground Floor, Security Area, 14 Long Street, Cape Town.</p>	Department of Rural Development and Land Reform	SSC WC 20/2013 DRDLR	2013-09-16	438	438
<p>Appointment of a service provider to assist branch Rural Enterprises and Industrial Development with the documentation and finalization of an Operational Policy Framework as per its mandate and key priorities within the context of the comprehensive rural development framework for the period of three (3) months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Ms Ria de Vos, Tel. (012) 312-9872/082 461 1614. <i>E-mail:</i> MDEVOS@ruraldevelopment.gov.za. <i>Bid related enquiries:</i> Mr Kopano Ntsoane/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518/9448. <i>E-mail:</i> MKPNtsoane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0049 (2013-2014)	2013-09-13	60	60

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<p>Service 1: Provide SAQA accredited, specialised course to 150 selected learning support teachers from the 8 Western Cape Education Districts; and</p> <p>Service 2: Provide manuals and specialised support materials as reflected in the deliverables.</p> <p>This bid will be evaluated in terms of 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> <p>NB: A compulsory information session will be held on 28 August 2013 at 11h00, at the Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4.</p> <p>Bid documents must be obtained <u>before</u> the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price	90 points	Western Cape Education Department	B/WCED 2139/13	2013-09-06	415	415
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7	2																												
8	1																												
Non-compliant contributor	0																												
Total points:	10 points																												
Price	90 points																												
<p>The Department of Public Enterprises invites service providers to a submit proposal for the appointment of a recruitment company for a period of 36 months.</p> <p>A copy of the bid document will also be available on the Department's Website: www.dpe.gov.za or a request for a copy via e-mail can be send to Zandarine. Theron@dpe.gov.za</p> <p><i>For enquiries:</i> Zandarine Theron, Tel. (012) 431-1030. Zandarine.Theron@dpe.gov.za.</p> <p><i>Technical enquiries:</i> Henriëtte.strauss@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 3/2013 – 2014	2013-09-13	970	970																								
<p><i>Request for proposal:</i> Nedlac Office Building upgrade and interior refurbishment.</p> <p>Nedlac seeks the services of a multi-disciplinary professional team for the building upgrade and interior refurbishment of its offices at 14A Jellicoe Ave., Rosebank.</p> <p><i>Professional disciplines required:</i></p> <ul style="list-style-type: none"> • Architect (as principal agent) • Quantity Surveyor • Interior designer and space planner • Mechanical Engineer • Electrical Engineer • Fire Consultant • Structural Engineer <p><i>Proposed scope of works:</i></p> <ul style="list-style-type: none"> • Building conditions audit • Due diligence audits (Mechanical, Electrical and Fire protection installation) • Space planning • Interior design • Technical documentation of the works • Contract administration 	NEDLAC	NEDLAC 03/2014	2013-09-13	994	994																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 117	
<p>The Department of Science and Technology (DST) is inviting potential service providers for A study on the retention to honours, honours to Masters and Masters to doctoral studies.</p> <p><i>Information Session:</i> Information session will be held on Friday the 30th of August 2013 at the DST from 9h:00 to 10:00. Prospective providers are therefore advised to attend the session to clarify the department's specifications.</p> <p><i>Address:</i> DST, CSIR Campus, Building 53, Meiring Naude Road, Brummeria, 0184.</p> <p><i>Contact person for compliance enquiries:</i> Rofhiwa Netshiwani, Tel. (012) 843-6747. E-mail: Rofhiwa.Netshiwani@dst.gov.za</p> <p><i>Contact person for technical enquiries:</i> Bheki Hadebe, Tel. (012) 843-6458. E-mail: Bheki.Hadebe.dst.gov.za</p>	Department of Science and Technology	DST 1/2013	2013-09-13	353	353
<p>Appoint of a service provider to develop a fully integrated national geo-referenced database comprising of land capability, land suitability, agricultural ecological zones (AEZ) as well as land use data and information with an application scale of 1:50 000.</p> <p><i>Compulsory briefing session will be held as follows:</i></p> <p><i>Venue:</i> Immelman Hall, Delpen Building, 2nd Floor, c/n, Annie-Botha & Union Streets, Riviera, Pretoria.</p> <p><i>Date:</i> 22 August 2013.</p> <p><i>Time:</i> 10:30 am.</p> <p><i>Technical enquiries:</i> Mr. H. Lindemann, Tel. (012) 319-7508; Ms. A. Collect, Tel. (012)319-7548.</p> <p><i>General enquiries:</i> Ms. S. Nkwana, Tel. (012) 319-6810.</p>	Department of Agriculture, Forestry and Fisheries	4.4.12.4/15/13	2013-09-13	115	115
<p>Procurement of a service provider to assess and address the impact of the Western Cape Land Use Planning Bill, 2013 on the approved mandates/functions, business processed and organisation and establishment of the Department of Environmental Affairs and Development Planning, Western Cape Government.</p> <p><i>For enquiries contact:</i> Mr Winston Jeneke, Tel. (021) 466-9553. E-mail: Winston.Jeneke@westerncape.gov.za</p>	Department of the Premier: Chief Directorate: Organisational Development	FMA 0012/13	2013-08-30	413	414
<p><i>Sourcing of service provider:</i> Leadership Values assessments, feedback sessions and team effectiveness workshops (Lencioni method).</p> <p><i>Contact person with regards to specification enquiry:</i> Dr. Carien Goussard on (021)466-9703.</p>	Department of the Premier: Chief Directorate: Organisational Development	FMA 0011/13	2013-08-30	413	414
<p>Appointment of six preferred service providers for the provision of freight forwarding and clearing services to customers utilising the EMIA Group Schemes.</p> <p><i>Contact:</i> E. Dennis, Tel. (012) 394-5539.</p> <p><i>E-mail:</i> EDennis@thedti.gov.za</p>	Department of Trade and Industry	DTI 17/13-14	2013-09-06	419	419
<p>Appointment of Professional Service Providers to provide In-loco Performance Monitoring for 15 hospital construction projects.</p> <p><i>Technical enquiries:</i> Mr. C Engelbrecht, Tel. (012) 395-8416. E-mail: engelc.@health.gov.za</p> <p><i>Bid enquiries:</i> Mr. L Makhafola, Tel. (012) 395-8935. E-mail: makhal@health.gov.za</p> <p>Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 14/2013-2014	2013-09-16	13	13

SPECIAL ADVERTISEMENTS

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

1. Quotations must be on the official quotation form, which must be completed in all respect, all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation number written on it.
3. Separate envelopes must be used for each quotation and put in the Tender box at Richmond Hospital. Next to Pharmacy.
4. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.
5. Supplier to submit original tax certificate and certified BBBEE certificate.

RE-ADVERTISE

SUPPLY:	Contractor to supply of clear plastics.
Quantity:	200 pkts of each size 30L, 90L & 142L.
Quotation no.	ZNQ 30/2013/14.
Compulsory site inspection:	N/A.
Closing date and time:	05/08/2013 at 11h00.
Contact person:	Ms Nomkhosi Zaca.

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

- I. Submissions must be on an official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- II. Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.
- IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- V. Separate envelopes must be used for each quotation.
- VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- VII. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586/271-1194.
- VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.
- IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.
- X. The ability to render a service or to manufacture or to supply may be investigated by the department.
- XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- XII. Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

INVITATION OF QUOTATIONS

SUPPLY:	Bedside portable capnography and pluse oximeter (as per specification).
Quotation No.:	ZNQ 871 of 13-14.
Closing date:	26 August 2013.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley, (031) 242-6000 Ext. 1250.

SUPPLY:	Electronic Vital Sign Monitor (pulse/saturation/blood pressure/respiratory) (Rate/3 Lead ECG) with built in battery pack (as per specification).
Quotation No.:	ZNQ 969 of 13–14.
Closing date:	26 August 2013.
Closing time:	11:00 am.
Contact person:	Mrs S. Moodley, (031) 242-6000 Ext. 1250.

DEPARTMENT OF HEALTH

LOWER UMFOLOZI DISTRICT WAR MEMORIAL HOSPITAL

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

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

SUPPLY AND DELIVER:

Item description:	Oxygen saturation probes for Nihon Kohden BSM 2301K multiparametre monitor.
Quantity:	20 units.
Quotation number:	ZNQ 249/13-14.
Period:	Once off.
Closing date:	29 August 2013.
Closing time:	11:00 am.
Item description:	Heat shield for Kanmed baby warmer.
Quantity:	20 units.
Quotation number:	ZNQ 250/13-14.
Period:	Once off.
Closing date:	29 August 2013.
Closing time:	11:00 am.
Item description:	Ventilator circuits neonates RT225.
Quantity:	300 units.
Quotation number:	ZNQ 256/13-14.
Period:	Once off.
Closing date:	29 August 2013.
Closing time:	11:00 am.
Item description:	Suture polyglactin 910 1.5 circle 40 mm reverse cutting needle—90 cm strand.
Quantity:	800 box of 12.
Quotation number:	ZNQ 274/13-14.
Period:	Once off.
Closing date:	29 August 2013.
Closing time:	11:00 am.
Item description:	Suture polyglactin 910 1.5 circle 40 mm taper point needle 90 cm strand.
Quantity:	600 box of 12.
Quotation number:	ZNQ 275/13-14.
Period:	Once off.
Closing date:	29 August 2013.
Closing time:	11:00 am.

Item description: Suture polyglactin 910 fast absorbable 2/0 60 mm straight cutting needle—70 cm.
 Quantity: 400 box of 12.
 Quotation number: ZNQ 277/13-14.
 Period: Once off.
 Closing date: 29 August 2013.
 Closing time: 11:00 am.

Item description: Spinal needles 25G with introducer.
 Quantity: 3 000 units.
 Quotation number: ZNQ 276/13-14.
 Period: Once off.
 Closing date: 15 August 2013.
 Closing time: 11:00 am.

Documents are to be collected and can be obtained at 29 Union Street, Empangeni, 3880 (Stores Department).
 Contact person: Miss J. Bouwer, Tel: (035) 907-7069.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number: ZNQ 220/08/13.
 DESCRIPTION: Bandage Crepe woven cotton size 150 mm x 900 dozens.
 Closing date: 06/09/13, Time: 11:00.
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.

Bid Number: ZNQ 221/08/13.
 DESCRIPTION: Bandage Elastoplast pouras size 50 mm x 2.7 m x 400 dozens.
 Closing date: 06/09/13, Time: 11:00.
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.

Bid Number: 76/05/13.
 DESCRIPTION: Bioceramic wound dressing 10 cm x 15 cm x 1 025 pkts.
 Closing date: 06/09/13.
 This is a 4 month period contract. 250 pkts will be ordered monthly. The price must be fixed for 4 months period. Please note should provincial/national contract be awarded this contract will be terminated.
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.

Bid Number: ZNQ 136/05/13.
 DESCRIPTION: Gortex Arterial Suture-5 x 10 boxes (box of 12).
 Closing date: 06/09/13, Time: 11:00.
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.

- Bid Number: ZNQ 223/08/13.
 DESCRIPTION: Aquaplast T-thermoplastic splint material, 3.2 mm x 60 cm x 90 cm sheet, white, transparent on heating, self-bonding, moderate stretch, maximum memory x 40 sheets.
 Closing date: 06/09/13, Time: 11:00.
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.
- Bid Number: ZNQ 148/06/13.
 DESCRIPTION: Hyfrecator Machine with cautlery Tips x 01 unit.
 Closing date: 06/09/13, Time: 11:00.
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.
- Bid Number: 175/06/13.
 DESCRIPTION: Nursing record phase II care plan (periodic contract) X 1 200 pkts.
 Closing date: 06/09/13.
 This is a 4 month period contract. 300 pkts will be ordered monthly. The price must be fixed for 4 months period. Please note should provincial/national contract be awarded this contract will be terminated. (View a picture at stores).
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.
- Bid Number: 176/06/13.
 DESCRIPTION: Nursing record phase I care plan (periodic contract) x 1 200 pkts.
 Closing date: 06/09/13.
 This is a 4 month period contract. 300 pkts will be ordered monthly. The price must be fixed for 4 months period. Please note should provincial/national contract be awarded this contract will be terminated. (View a picture at stores).
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.
- Bid Number: 79/05/13.
 DESCRIPTION: Suture 3140TH/301/32 size 1/0 (periodic contract) x 800 boxes.
 Closing date: 06/09/13.
 This is a 4 month period contract. 200 boxes will be ordered monthly. The price must be fixed for 4 months period. Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: 225/08/13.
 DESCRIPTION: Pest control for various clinics (1 year contract): Nxamalala, Gomane and Mahlutshini.
 Closing: 06/09/13, Time: 11:00.
 Compulsory site meeting: 20/08/2013 @ Edendale Hospital.
NB: Interested bidders are required to arrive at Edendale Hospital by 8:00 am for departure to above-mentioned Clinics and to provide your own transport.
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.
- Bid Number: 226/08/13.
 DESCRIPTION: Pest control for various clinics (1 year contract): Pata, Caluza, Mpumuza, Sondelani, Ntembeni, Taylors and Songonzima.
 Closing date: 06/09/13, Time: 11:00.
 Compulsory site meeting: 21/08/2013 @ Edendale Hospital.
NB: Interested bidders are required to arrive at Edendale Hospital by 8:00 am for departure to above-mentioned Clinics and to provide your own transport.
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.
- Bid Number: 227/08/13.
 DESCRIPTION: Pest control for various clinics (1 year contract): Richmond, Phatheni and Ndaleni.
 Closing date: 06/09/13, Time: 11:00.
 Compulsory site meeting: 22/08/2013 @ Edendale Hospital.
NB: Interested bidders are required to arrive at Edendale Hospital by 8:00 am for departure to above-mentioned Clinics and to provide your own transport.
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.
- Bid Number: ZNQ 229/08/13.
 DESCRIPTION: Supply and deliver 2 stroke oil in 500 ml 15 x 500 ml per month.
 To various clinics: Mbuthisweni, Baniyena, Kwamahleka, Pata, Caluza, Mpumuza, Sondelani, Ntembeni, Taylors, Gomane, Nxamalala, Richmond, Ndaleni, Phatheni and Embo, 7 month contract.
 Closing date: 19/08/13, Time: 11:00.
 Enquiries: Mr T.B. Ngcobo, @ (033) 395-4250.

Bid Number:	230/08/13.
DESCRIPTION:	Pest control for various clinics (1 year contract): Embo, Baniyena, Mbuthisweni and KwaMahleka.
Closing date:	06/09/13, Time: 11:00.
Compulsory site meeting:	23/09/2013.
NB:	Interested bidders are required to arrive at Edendale Hospital by 8:00 am for departure to above-mentioned Clinics and to provide your own transport.
Enquiries:	Mr T.B. Ngcobo, @ (033) 395-4250.
Bid Number:	ZNQ 231/08/13.
DESCRIPTION:	Supply and deliver petrol (unleaded), 3 x 10 litre per month for 3 clinics. Clinics: Mbuthisweni, Baniyena, Kwamahleka. 12 x 20 litres per month for 12 clinics: Pata, Caluza, Mpumuza, Sondelani, Ntembeni, Taylors, Gomane, Nxamalala, Richmond, Ndaleni, Phatheni and Embo x 7 month contract.
Closing date:	19/08/13, Time: 11:00.
Enquiries:	Mr T.B. Ngcobo, @ (033) 395-4250.
Bid Number:	ZNQ 232/08/13.
DESCRIPTION:	Cardiotocograph—Single as per spec x 09 units.
Closing date:	19/08/13, Time: 11:00.
Enquiries:	Mr T.B. Ngcobo, @ (033) 395-4250.
Bid Number:	ZNQ 476/01/13.
DESCRIPTION:	Cear filters, pore size 0,2 mm x 22 boxes of 1 100 units.
Closing date:	06/09/13, Time: 11:00.
Enquiries:	Mr T.B. Ngcobo, @ (033) 395-4250.
Bid Number:	233/08/13.
DESCRIPTION:	Service to Theatre operating tables complete with report x 15 units.
Closing date:	06/09/13.
Compulsory site meeting:	21/08/2013 @ 11:00 @ workshop next to Engineer's Office.
Enquiries:	Mr T.B. Ngcobo, @ (033) 395-4250.
Bid Number:	234/08/13.
DESCRIPTION:	Renew curpboards in 6B1 and 6F.
Closing date:	06/09/13.
Compulsory site meeting:	22/08/2013 @ 11:00 @ workshop next to Engineer's Office.
Enquiries:	Mr T.B. Ngcobo, @ (033) 395-4250.
Bid Number:	235/08/13.
DESCRIPTION:	H131 4098-Repairs to Nursess Home roof slab water proofing.
Closing date:	06/09/13.
Compulsory site meeting:	22/08/2013 @ 11:00 @ workshop next to Engineer's Office.
Enquiries:	Mr T.B. Ngcobo, @ (033) 395-4250.
Bid Number:	236/08/13.
DESCRIPTION:	Lowering of hatches at Revenue as per specification.
Closing date:	06/09/13.
Compulsory site meeting:	22/08/2013 @ 11:00 @ workshop next to Engineer's Office.
Enquiries:	Mr T.B. Ngcobo, @ (033) 395-4250.

Please note that non-refundable fee of R50 per document will be charged when collecting. Payment must be made @ Revenue next to Patient Administration.

DEPARTMENT OF HEALTH: KZN

ORTHOPAEDIC SERVICES

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

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

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

SUPPLY: Rigid Foam Collar Small.
 Quotation number: ZNQ 119 of 2013/14.
 Closing date: 18-09-13.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Rigid Foam Collar Medium.
 Quotation number: ZNQ 120 of 2013/14.
 Closing date: 18-09-13.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Rigid Foam Collar Large.
 Quotation number: ZNQ 121 of 2013/14.
 Closing date: 18-09-13.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5332.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: 7.9 mm A.K. Caliper Steel.
 Quotation number: ZNQ 128 of 2013/14.
 Closing date: 18-09-13.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5341.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Wooden Walking Sticks.
 Quotation number: ZNQ 129 of 2013/14.
 Closing date: 18-09-13.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5341.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

SUPPLY: Dennis Brown Boots.
 Quotation number: ZNQ 143 of 2013/14.
 Closing date: 18-09-13.
 Closing time: 11:00.
 Contact person: E. Breen, Tel: (031) 460-5341.
 Enquiries regarding specification: V. Govender, Tel: (031) 460-5337.

NORTHERN CAPE PROVINCIAL GOVERNMENT

BID NC/SOC/014/2013

CLOSING DATE: 13 SEPTEMBER 2013

CLOSING TIME: 11:00

SUPPLY, DELIVERY, INSTALLATION AND AFFIXING OF SIGNAGE TO OFFICES IN THE NORTHERN CAPE PROVINCE

REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.

Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Adelaide Wax or Kedi Flatela.

Telephone: (053) 874-9203/(053) 874-9174.

Facsimile: (053) 871-2441.

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

Please note:

1. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).
2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.
3. A non-refundable deposit of R100,00 per set of bid documents is required.
4. In order to qualify for preference points out of 10 a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.
5. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www/northern-cape.gov.za on Friday, 27 September 2013.

NORTHERN CAPE PROVINCIAL GOVERNMENT

BID NC/SOC/012/2013 CLOSING DATE: 6 SEPTEMBER 2013 CLOSING TIME: 11:00

SUPPLY AND DELIVERY OF GROCERIES TO THE PROVINCIAL OFFICE AND FIVE (5) DISTRICTS FOR A PERIOD OF 12 MONTHS

REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.

Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Adelaide Wax or Kedi Flatela.

Telephone: (053) 874-9203/(053) 874-9174.

Facsimile: (053) 871-2441.

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

Please note:

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

NORTHERN CAPE PROVINCIAL GOVERNMENT

BID NC/SOC/013/2013 CLOSING DATE: 6 SEPTEMBER 2013 CLOSING TIME: 11:00

SUPPLY AND DELIVERY OF FRUIT BASKETS, BOUQUETS, HAMPERS FOR NEW BORN BABIES AND WREATHS TO THE PROVINCIAL OFFICE AND FIVE (5) DISTRICTS FOR A PERIOD OF 12 MONTHS

REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT

Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J, Room 16 (supply chain management).

Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300.

Street address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.

Contact persons: Adelaide Wax or Kedi Flatela.

Telephone: (053) 874-9203/(053) 874-9174.

Facsimile: (053) 871-2441.

Email: awax@ncpg.gov.za or kflatela@ncpg.gov.za

Please note:

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation 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 and Standard Bid Documentation quotes (SBD) form must be submitted to the Charles Johnson Memorial Hospital, an original Tax Clearance Certificate must also be submitted regardless of price.

SUPPLY: Vinyl armrest chairs, navy/black.
Quantity: 350 each.
Quotation number: ZNQ 0758/2013-14.
Contact person: Mrs R.J. Mkhize.
Closing date: 27 August 2013.
Closing time: 11h00.

SUPPLY: Supply and install infrared zone heaters for insulated buildings, long life up to 5 000 hours. No risk on fire or explosions, instant heat, clean and odourless. No health hazard and no noise.
Quantity: 72 each.
Quotation number: ZNQ 0759/2013-14.
Site inspection date: 27 August 2013.
Venue: CJM Maintenance Department.
Time: 10h00.
Contact person: Mrs R.J. Mkhize.
Closing date: 5 September 2013.
Closing time: 11h00.

SERVICE: Renovation and painting of Varbaan House (Exterior).
Quotation number: ZNQ 0760/2013-14.
Site inspection date: 29 August 2013.
Venue: CJM Maintenance Department.
Time: 10h00.
Contact person: Mrs R.J. Mkhize.
Closing date: 5 September 2013.
Closing time: 11h00.

SERVICE: Renovation and painting of House Number 44 (interior).
 Quotation number: ZNQ 0761/2013-14.
 Site inspection date: 29 August 2013.
 Venue: CJM Maintenance Department.
 Time: 10h00.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 5 September 2013.
 Closing time: 11h00.

SERVICE: Remove and replace alluminium doors at Out Patient Admin, Theatre and Maternity Ward.
 Quotation number: ZNQ 0762/2013-14.
 Site inspection date: 29 August 2013.
 Venue: CJM Maintenance Department.
 Time: 10h00.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 5 September 2013.
 Closing time: 11h00.

DEPARTMENT OF HEALTH

PHOENIX COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on official bids form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation documents.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) The envelopes must be addressed to Phoenix Community Health Centre, together with bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Bid documents and specifications are available from the Department of Health (Phoenix Community Health Centre) telephone (031) 538-0855, Fax (031) 500-7092.
- (vii) Bidders are required to submit a certified copy of the BBBEE verification certificate, an original tax clearance certificate and completed declaration forms.

SUPPLY: CCV Camera for Entire Institution (Phoenix Community Health Centre).
 Quotation number: ZNQ 126/2013.
 Compulsory site meeting: 19 August 2013.
 Time and venue: Stores Phoenix CHC @ 10:00.
 Closing date: 27 August 2013.
 Closing Time: 11:00.
 Contact person: M/s K.C. Ntshangase, Tel: (031) 538-0855. Fax: (031) 500-7029.

SUPPLY: Supply and install Signage to the entire Clinic.
 Quotation number: ZNQ 127/2013.
 Compulsory site meeting: 19 August 2013.
 Time and venue: Stores Phoenix CHC @ 10:00.
 Closing date: 27 August 2013.
 Closing Time: 11:00.
 Contact person: M/s K.C. Ntshangase, Tel: (031) 538-0855. Fax: (031) 500-7029.

SUPPLY: Painting of Psychiatric Clinic.
 Quotation number: ZNQ 128/2013.
 Supply: Painting of Starwood Clinic.
 Quotation number: ZNQ 129/2013.
 Compulsory site meeting: 19 August 2013.
 Time and venue: Phychiatric Clinic/Starwood Clinic @ 12:00.
 Closing date: 27 August 2013.
 Closing Time: 11:00.
 Contact person: M/s K.C. Ntshangase, Tel: (031) 538-0855. Fax: (031) 500-7029.

- NB:**
- (a) Specification & quotation documents to be collected on the day of the site meeting.
 - (b) All quotation documents to have the database number starting with KZN.

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

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

RE-ADVERTISEMENT

SUPPLY: Pauper Burial Service.
 Quotation number: ZNQ 1280/12/13.
 Closing date: 2013/08/23.
 Closing time: 11h00.
 Enquiries regarding specification: Mr B. Shinga/Mr A. Shebi.

SUPPLY: Removal & storage of corpses.
 Quotation number: ZNQ 1279/12/13.
 Closing date: 2013/08/23.
 Closing time: 11h00.
 Enquiries regarding specification: Mr B. Shinga/Mr A. Shebi.

ADVERTISEMENT

SUPPLY: Weekly banking service [twelve (12) months].
 Quotation number: ZNQ 254/13/14.
 Closing date: 2013/08/23.
 Closing time: 11h00.
 Enquiries regarding specification: Mr B. Shinga/Mr A. Shebi.

SUPPLY: Dressing wound. Hydrocapillary [twelve (12) months].
 Quotation number: ZNQ 143/13/14.
 Closing date: 2013/08/23.
 Closing time: 11h00.
 Enquiries regarding specification: Mr B. Shinga/Mr A.J. Shebi.

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee P O, Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the compulsory site meeting.

7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr S Mdlalose or Mr SS Manukuza telephonically (Stores Section) (035) 574-1004 Ext. 252.
8. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
9. Mandatory requirements for tenders, Company must be registered under supplier's database.

SUPPLY/SERVICE: Supply and fit five (05) air conditioners. Plit unit in Consulting room.
 Quotation No.: ZNQ 107/13/14-C.
 Collection date of documents from: 22 August 2013.
 Closing time: 11h00.
 Site inspection venue: Mbazwana Clinic.
 Site inspection date: 22 August 2013.
 Site inspection time: 10h30.
 Closing date: 18 September 2013.

SUPPLY/SERVICE: Supply material and partition office in the clinic hall.
 Quotation No.: ZNQ 109/13/14-C.
 Collection date of documents from: 22 August 2013.
 Closing time: 11h00.
 Site inspection venue: Oqondweni Clinic.
 Site inspection date: 22 August 2013.
 Site inspection time: 13h00.
 Closing date: 18 September 2013.
 Enquiries about project: Mr Mahlobo.

SUPPLY/SERVICE: Supply and install vinyl tiles in House No. 29.
 Quotation No.: ZNQ 285/13/14-H.
 Collection date of documents from: 22 August 2013.
 Closing time: 11h00.
 Site inspection venue: Mseleni Hospital (recreation hall).
 Site inspection date: 22 August 2013.
 Site inspection time: 10h30.
 Closing date: 18 September 2013.
 Enquiries about project: Mr Mahlobo.

SUPPLY/SERVICE: Major Service to air conditioner.
 30 x split units.
 44 x window wall.
 Quotation No.: ZNQ 286/13/14-H.
 Collection date of documents from: 19 August 2013.
 Closing time: 11h00.
 Closing date: 18 September 2013.
 Enquiries about project: Mr Mahlobo.

NB: Company registration with the relevant to ZNT2234/55g, C3 clause 2.1 tender no. 2.1.4 ME grading.

SUPPLY/SERVICE: Repair of hot water and cold water supply and mounting poles.
 Quotation No.: ZNQ 289/13/14-H.
 Collection date of documents from: 20 August 2013.
 Closing time: 11h00.
 Site inspection venue: Mseleni Hospital (recreation hall).
 Site inspection date: 21 August 2013.
 Site inspection time: 10h30.
 Closing date: 18 September 2013.
 Enquiries about project: Mr Mahlobo.

SUPPLY/SERVICE: Repair of laundry flooring (epoxy 195.2 m squad).
 Quotation No.: ZNQ 285/13/14-H.
 Collection date of documents from: 21 August 2013.
 Closing time: 11h00.
 Site inspection venue: Mseleni Hospital (recreation hall).
 Site inspection date: 20 August 2013.
 Site inspection time: 10h30.
 Closing date: 18 September 2013.
 Enquiries about project: Mr Mahlobo.

SUPPLY/SERVICE:	Installation of pressure pump and water filter system.
Quotation No.:	ZNQ 108/13/14-C.
Collection date of documents from:	21 August 2013.
Closing time:	11h00.
Site inspection venue:	Oqondweni Clinic.
Site inspection date:	22 August 2013.
Site inspection time:	10h30.
Closing date:	18 September 2013.
Enquiries about project:	Mr Mahlobo.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2296/13 T

FOR CONSTRUCTION OF DRAINAGE, EARTHWORKS, LAYERWORKS AND SURFACING ON D130 TO BLACKTOP SURFACE FROM KM 9,0 TO KM 13,7

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks for the earthworks, layerworks, drainage and surfacing on District Road D130 between Km 9,0 and Km 13,7 in the Enseleni RRTF region within the KZ 283 District Municipality. The duration of the project will be 7 months.

The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.

Tender documents will be available as from 10h00 on Monday, 12 August 2013, during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, 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 A. Moskovitch, Tel. No. (033) 328-1000. Fax No. 086 542 3574, e-mail address: alex.mosko@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport District Superintendent's Office, North Road, Empangeni, starting at 11h00 on Monday, 26 August 2013. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 9 September 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

SQUARE KILOMETRE ARRAY (SKA)

EXPRESSION OF INTEREST—SATELLITE COMMUNICATION SOLUTION

The Square Kilometre Array (SKA) will be one of the world's most powerful cm-wavelength radio telescopes. Two of the three receiver technologies, including the dish and dense aperture arrays that cover a combined frequency range of 200MHz to 10GHz, will be built in Africa. The core of the SKA will be located in the Northern Cape Province.

South Africa's Astronomy Geographic Advantage Act (Act No. 21 of 2007) has been enacted, which empowers the Minister of Science and Technology to promulgate declarations and regulations that identify, and protect, astronomy advantage areas in the Northern Cape Province. The entire Northern Cape Province, excluding Sol Plaatjie municipality, has been declared as Astronomy Advantage Area.

Radio-based telecommunications that may cause radio interference on radio astronomy facilities in declared astronomy advantage areas will be subject to restrictions. Due to restrictions on the radio telecommunication technologies, alternative means of access to telecommunication services, which pose least risk of detrimental interference to the SKA, will be deployed in the area to promote the availability of such services for the local communities.

SKA SA request potential service providers to submit proposals for the Satellite Communications Solutions to serve the communities affected by the implementation of the Astronomy Geographic Advantage Act. Proposals should include high level budgets and assumptions.

For further information and detailed requirements, kindly visit our website www.ska.ac.za

Contacts:

Mr Selaelo Matlhane on: (011) 442-2434 or at: smatlhane@ska.ac.za

Mr Ian Fielding on: (021) 506-7304 or at: ian@ska.ac.za

Kindly submit your proposals not later 20th September 2013 via email.

SQUARE KILOMETRE ARRAY (SKA)

EXPRESSION OF INTEREST—MOBILE COMMUNICATION SOLUTION

The Square Kilometre Array (SKA) will be one of world's most powerful cm-wavelength radio telescopes. Two of the three receiver technologies, including the dish and dense aperture arrays that cover a combined frequency range of 200MHz to 10GHz, will be built in Africa. The core of the SKA will be located in the Northern Cape Province.

South Africa's Astronomy Geographic Advantage Act (Act No. 21 of 2007) has been enacted, which empowers the Minister of Science and Technology to promulgate declarations and regulations that identify, and protect, astronomy advantage areas in the Northern Cape Province. The entire Northern Cape Province, excluding Sol Plaatjie municipality, has been declared as Astronomy Advantage Area.

Radio-based telecommunications that may cause radio interference on radio astronomy facilities in declared astronomy advantage areas will be subject to restrictions. Due to restrictions on the radio telecommunication technologies, alternative means of access to telecommunication services, which pose least risk of detrimental interference to the SKA, will be deployed in the area to promote the availability of such services for the local communities.

SKA SA request potential service providers to submit proposals for Mobile Communication Solutions to be deployed in the Astronomy Advantage Areas. Proposals should include high level budgets and assumptions.

For further information and detailed requirements, kindly visit our website www.ska.ac.za

Contacts:

Mr Selaelo Matlhane on: (011) 442-2434 or at: smatlhane@ska.ac.za

Mr Ian Fielding on: (021) 506-7304 or at: ian@ska.ac.za

Kindly submit your proposals not later 20th September 2013 via email.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

AGRICULTURAL RESEARCH COUNCIL

INVITATION TO TENDER FOR:

AN AUTOMATED ULTRA HIGH PRESSURE LIQUID CHROMATOGRAPHY SYSTEM (UHPLC) FOR INFRUITEC-NIETVOORBIJ

TENDER NUMBER: ARC/21/07/13

The ARC hereby invites suitable and qualified bidders to submit tenders for the provisioning of an automated ultra high pressure liquid chromatography system for Infruitec-Nietvoorbij.

Tender documents will be available as from 5 August 2013 at a non-refundable fee of R100,00. Tender documents can be obtained/collected from Infruitec-Nietvoorbij at reception, Helshoogte Road, Infruitec Campus, Stellenbosch.

Closing date and time for submission of tenders: 9 September 2013 at 11:00 am.

All enquiries can be directed to the below mentioned ARC Units.

Dr Christiaan Malherbe/Dr Lizette Joubert: Technical enquiries: (021) 809-3416/3444.

Mr Maanda Manari: Supply Chain enquiries: (021) 809-3405.

LEGAL AID SOUTH AFRICA

REQUEST FOR PROPOSALS

APPLICATION SYSTEM DEVELOPMENT FOR LEGAL AID SOUTH AFRICA

TENDER No. 03/2013

Description: Invitation of service providers to develop an application system for Legal aid SA.

Evaluation: 90/10: Price = 90 points and BBBEE Status Level of contribution = 10 points where pricing exceeds R1 million; and 80/20: Price = 80 points and 20 points where pricing is below R1 million.

Enquiries: SCM: Ms Buhle Zulu, Tel: (011) 877-2000.

Technical information: Mr Andile Mbatyoti, Tel: (011) 877-2000.

More information will be included in the tender document.

The tender documents will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 7 August 2013.

Tenders should ensure that properly completed tender proposals are deposited in the tender box situated at Legal Aid SA, Legal Aid House, Ground Floor, 29 De Beer Street, Braamfontein, Johannesburg.

A non-refundable cash deposit of R250,00 must be made in favour of Legal Aid SA: FNB Account No. 62224831471, Branch Code: 251905, Cheque Account, Reference: Tender No. 03/2013. This must be done when collecting tender proposals from Legal Aid House.

The closing date for tender submission is 6 September 2013 at 11:00.

No late, taxed or e-mailed tenders will be accepted.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid #	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 059/2013	Colesburg: Lowryville Primary School: Construction of a new large Admin Block	4GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr A. Ericksen, 053 839 2115, or Mr T. Mgjijima, 053 839 2299	02/09/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 13/08/2013 at 12:30 on site
DRPW 060/2013	Ritchie: Kgabang Primary School: Construction of a new large Admin Block	4GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr A. Ericksen, 053 839 2115, or Mr T. Mgjijima, 053 839 2299	02/09/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 14/08/2013 at 10:00 on site
DRPW 061/2013	Victoria West: Primary School: Construction of a new (5) Five Classroom	3GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr D. Tsoai, (053) 839 2383, or Mr T Mgjijima, (053) 839-2299	02/09/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 13/08/2013 at 14:30 on site
DRPW 062/2013	De Aar: Orion High School: Construction of a new (3) Three Classroom	3GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Ms L. Mphafe, (053) 839-2100, or Mr T Mgjijima, (053) 839-2299	02/09/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 13/08/2013 at 11:00 on site
DRPW 063/2013	Kuruman: Seupe Primary School: Construction of a new large Admin Block	4GB or above	R200,00	Department of Roads & Public Works, 9-11 Stokroos, Squarehill Park, Kimberley, 8300	Mr J. September, (053) 839-2135, or Mr T Mgjijima, (053) 839-2299	02/09/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	None

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

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

Only contractors registered with CIDB are eligible to submit bids.

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

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

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

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid #	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 076/2013	The Rehabilitation of Bridge B3233 over Zak River on Road MR569 between Fraserburg and Williston in the Northern Cape Province	5 CE or above	R500,00	Department of Roads and Public Works, 9-11 Stockross Street, Squarehill Park, Floors Hostel, Kimberley, 8301	Mr I Bulani, (053) 861-9696, or Mr T Mgjijima (053) 839-2299	02/09/2013 at 11:00 at Department of Roads and Public Works 9-11, Stockross Street, Squarehill Park, Floors Hostel, Kimberley, 8301	Compulsory on the 15/08/2013 at 09:00 at Padkamp, 45 Schmidtsdrift Road, Kimberley, CIDB Boardroom

Bid #	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 077/2013	The Rehabilitation of Bridges TB052, T8056, TB057 and TB058 on Road MR00572 between Nieuwoudville and Loeriesfontein in the Northern Cape Province	5 CE or above	R500,00	Department of Roads and Public Works, 9–11 Stockross Street. Squarehill Park, Floors Hostel, Kimberley, 8301	Mr I Bulani, (053) 861-9696, or Mr T Mjijima (053) 839-2299	02/09/2013 at 11:00 at Department of Roads and Public Works 9–11, Stockross Street, Squarehill Park, Floors Hostel, Kimberley, 8301	Compulsory on the 15/08/2013 at 11:00 at Padkamp, 45 Schmidtsdrift Road, Kimberley, CIDB Boardroom
DRPW 078/2013	The Rehabilitation of Bridge B421 over Caroluspoort River on Road DR2442 between Noupoot and NR01 in the Northern Cape Province	5 CE or above	R500,00	Department of Roads and Public Works, 9–11 Stockross Street. Squarehill Park, Floors Hostel, Kimberley, 8301	Mr T. Mjijima, (053) 839-2299, Mr I Bulani, (053) 861-9696	02/09/2013 at 11:00 at 9–11, Stockross Street, Squarehill Park, Floors Hostel, Kimberley, 8301	Compulsory on the 15/08/2013 at 10:00 at Padkamp, 45 Schmidtsdrift Road, Kimberley, CIDB

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

A non-refundable deposit of R500,00 is payable for each document.

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

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

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

All forms NCP1, NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

FOR THE PROVISION OF PARTNERING WITH NCR ON CONSUMER EDUCATION CAMPAIGNS SERVICES

BID No. NCR191/08/13

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

The National Credit Regulator (NCR) seeks to find a service provider to partner with the NCR on Consumer Education Campaigns Services. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA

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

2. TENDER INFORMATION

Compulsory briefing session: 21 August 2013.

Time: 10h00 @ 127–15th Road, Randjespark, Midrand, 1685.

Closing date: Friday, 6 September 2013.

Time: 11h00.

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

Tender documents must be downloaded from the NCR's website: www.ncr.org.za under Tender—Bid Number **NCR191/08/13**.

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

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated on the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Imbalenhle CHC, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quotation contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Imbalenhle CHC, Thwala Road, Imbali, Private Bag 9104, Pietermaritzburg, 3200. Tel. (033) 398-9100, Fax: (033) 398-2600.
- (vii) For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) form must be submitted to the Imbalenhle CHC, an original Tax Clearance Certificate must also be submitted regardless of price.
- (vii) Suppliers should request specification documents from Mrs N.C. Mthembu Supply Chain Department, Tel: (033) 398-9148 or Mr MT Khwela, Tel: (033) 398-9114.

MAINTENANCE

SERVICE:	Repairing of ceiling board.
Quotation number:	ZNQ 108/2013.
Closing date:	2013-09-13.
Closing time:	11:00.
Contact person:	Ms T. Mngomezulu.
Telephone:	(033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Manufacture and supply of the steel storage container.
Quotation number:	ZNQ 109/2013.
Closing date:	2013-09-13.
Closing time:	11:00.
Contact person:	Ms T. Mngomezulu.
Telephone:	(033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Servicing of Generator Set.
Quotation number:	ZNQ 110/2013.
Closing date:	2013-09-13.
Closing time:	11:00.
Contact person:	Ms T. Mngomezulu.
Telephone:	(033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.
SERVICE:	Servicing of Medical Gas supply.
Quotation number:	ZNQ 111/2013.
Closing date:	2013-09-13.
Closing time:	11:00.
Contact person:	Ms T. Mngomezulu.
Telephone:	(033) 398-9100.
Enquiries regarding specification:	Ms T. Mngomezulu.

STATIONERY

SERVICE:	Supply of computer labels.
Period:	Six months.
Quotation number:	ZNQ 114/2013.
Closing date:	2013-09-13.
Closing time:	11:00.
Contact person:	Mrs NC Mthembu.
Telephone:	(033) 398-9100.
Enquiries regarding specification:	Mrs NC Mthembu.

NB: Compulsory site inspection with specifications will be @ Imbalenhle Community Health Centre on the 27th August 2013 @ 10h30.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

SOUTH AFRICAN NATIONAL PARKS INVITES SUITABLY QUALIFIED AND EXPERIENCED SUPPLIERS TO SUBMIT PROPOSALS FOR THE FOLLOWING BIDS

SANParks is a corporate body established in terms of National Environmental Management Protected Areas Act, No. 57 of 2003, as amended.

The bid documents will be available at Supply Chain Management (Procurement) Office, Administration Block, Skukuza, from 16th August 2013. A non-refundable deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of the bid document.

Bid No.	Bid Description	Bid submission address	Compulsory Briefing Session	Closing Date & Time
KNP-001-13	Balule Low Water Bridge: Extension and Repair. CIDB Grading: 6 CE PE	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	Balule Low Water Bridge @ 10h00–22 August 2013	5 September 2013 @ 11h00
KNP-003-13	Rehabilitation of the existing N'Waswitshaka River Bridge CIDB Grading: 4 CE PE	Supply Chain Management (Procurement) Office, Administrative Block, Skukuza, 1350	N'Waswitshaka River Bridge @ 10h00–23 August 2013	6 September 2013 @ 11h00

These bids are issued in accordance with the Preferential Procurement Regulations 2011. SANParks is not obliged to accept the lowest or any bid.

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original of the bid document must be submitted.

No late bids will be accepted. SANParks supports Broad-Based Black Economic Empowerment.

For more information, please contact: Mr Lucky Mahlalela on the following number: Tel: (013) 735-4311 or e-mail: lucky.mahlalela@sanparks.org

KING HINTSA FURTHER EDUCATION & TRAINING COLLEGE

RE-NOTICE OF TENDER AND INVITATION TO TENDER

KING HINTSA COLLEGE INVITES THE FOLLOWING TENDER:

Tender No.	Selection criteria	Evaluation criteria	Compulsory Tender briefing session
KHC BID 02/2013	All bidders will be evaluated for: <ul style="list-style-type: none"> • Preference Points System • Functionality <u>Qualifying Requirements (Mandatory)</u> <ul style="list-style-type: none"> • Original Valid Tax Clearance Certificate • Copy of Business Registration Document (e.g. CK1) • Latest Annual Report or Latest Audited Financial Statements (Proof by an independent body on fairly presented Financial Statements) • Originally fully completed bid documentation • Two (2) or more relevant references • Accredited certificate with ASATA and IATA 	Price = 90 B-BBEE = 10 Level 1 = 10 Level 2 = 9 Level 3 = 8 Level 4 = 6 Level 5 = 4 Level 6 = 3 Level 7 = 2 Level 8 = 1 Non-compliant contributor = 0 King Hintsa College subscribes to the Preferential Procurement Policy Framework Act 2000 (Act No. 5 of 2000) and its Regulations	23 August 2013 at 10:30 Administration Centre, 218 Mthatha Road, Butterworth
SERVICE	<u>Other Requirements</u> <ul style="list-style-type: none"> • Company profile (Track Record) • Valid B-BBEE Status level verification. (A trust or consortium or joint venture must submit a consolidated B-BBEE status level verification) • Attached key personnel's portfolio, experience and certified copies of qualifications 	Minimum threshold for Functionality = 60 % <ul style="list-style-type: none"> • Bidder's capacity = 40 • Bidder's proposed approach and methodology = 30 • Bidder's proposed key personnel = 30 	CLOSURE OF TENDER
Provision of Travel and Accommodation to the King Hintsa PFET College			5 September 2013 @ 11:00

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

Tender documents will be available from 15 August 2013 up to 26 August 2013 from 08:00 to 17:00 for a non-refundable fee of R250,00 for each.

Bid document at Administration centre window.

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

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

For further information please direct the enquiries to:

Sifiso Dlamini, Supply Chain Manager, sdlamini@kinghintsacollege.edu.za 047 401 6400

STATE SECURITY AGENCY

1. Bidders are invited to submit tenders for the following:

BID No.	DESCRIPTION	BRIEFING SESSION	CLOSING DATE	EVALUATION CRITERIA		
				#	Criteria	Weight
SSA/12/IALO10/ 12–13	Ground maintenance and garden services for a thirty six month contract period: Intelligence Academy, Mzwandile Piliso Campus, Mahikeng	29 August 2013 at 10:00 at Intelligence Academy, Mzwandile Piliso Campus, Mahikeng	6 September 2013 at 11:00 at Intelligence Academy, Mzwandile Piliso Campus, Mahikeng	1	Proof and/or evidence of similar garden services done within the last three years with references	30
				2	Proof and/or evidence of equipment on hand	30
				3	Proof and/or evidence of availability of Horticulturist/landscape designer in a support capacity as part of contractor services	20
				4	Demonstrate understanding of OHSA Act 85 of 1993 in relation to garden services	20

BID No.	DESCRIPTION	BRIEFING SESSION	CLOSING DATE	EVALUATION CRITERIA		
				#	Criteria	Weight
SSA/13/IALO10/ 12–13	Minor Civil Works and Renovations for a thirty six months contract period: Intelligence Academy, Mzwandile Piliso Campus, Mahikeng Please also note: CIDB rating required: 5GB or higher. 4GB and 3GB Potentially Emerging Enterprise who satisfy criteria stated in the tender data may submit tender offers for consideration	29 August 2013 at 10:00 at Intelligence Academy, Mzwandile Piliso Campus, Mahikeng	10 September 2013 at 11:00 at Intelligence Academy, Mzwandile Piliso Campus, Mahikeng	1	Proof and/or evidence of similar work done with references	30
				2	Proof and/or evidence of equipment on hand and personnel available for construction and/or civil works and other engineering works	30
				3	Proof and/or evidence of knowledge and understanding of specific requirements in the design of buildings conducive to a "green conscious environment"	20
				4	Demonstrate understanding of OHSA Act 85 of 1993 in relation to construction industry	20

Please note:

- Evaluation of the bid will be based on two phases—first functionality and then the price and Broad-Based Black Economic Empowerment (BBBEE) Status Level of Contribution rating in terms of the prescribed 90/10 preference point system.
- Bidders who do not submit B-BBEE status Level Verification Certificate or are non-compliant contributors to B-BBEE do not qualify for preference points for B-BBEE but will not be disqualified from the bidding process. They will score out of 90 points only and zero out of 10 for B-BBEE.
- Bids that fail to achieve the minimum qualifying percentage score 65% for both the two tenders in functionality will be disqualified for further evaluation.

90/10 Scoring System	
Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:	
B-BBEE Status Level of Contributor	# of Points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant	0

2. The successful bidders will be required to undergo a security clearance process.
3. Tender forms are obtainable during the compulsory briefing session at the amount of R200,00 cash per bid at the Intelligence Academy, Mzwandile Piliso Campus, Nelson Mandela Drive to Ramatlabama, Mahikeng, behind the Military Village. No late submissions or faxed bids will be accepted.
4. Bid documents can be placed in the Intelligence Academy's Tender Box, pass @ 123 Nelson Mandela Drive to Ramatlabama, behind the Military Village, Mahikeng.
5. *Enquiries:* Ms Poppy Moshe, Tel: (018) 386-4160.

KZN HUMAN SETTLEMENTS

INVITATION FOR PROPOSALS

Appointment of a service provider to Package and Implement the Rectification of 83 houses in Ward 4 Marianthal Mission within Ubuhlebezwe Municipality in terms of the National Department's Rectification Programme for a period of 12 months.

Bid No.	ZNB 1116/2013 HSE.
Closing date:	13 September 2013 @ 11h00.
Bid Box No.:	16 (situated at Ground Floor, Samora House, 2 Samora Machel Street, Durban).
Compulsory briefing session date:	3 September 2013—no document will be issued at or after briefing session day.
Briefing session time:	11h00.
Briefing session venue:	Ubuhlebezwe Municipality, Main Boardroom, 29 Margaret Street, Ixopo, 3276.
Technical enquiries:	Mr M. Yengwa, 083 283 0008/Mr J. Foley, 082 771 5248.
Bid enquiries:	Mr S. Mthembu, 031 336 5169/Mrs R. Gafoor, 031 336 5155 Nr N.E. Ngwenya, 031 336 5157/Ms B. Hlongwana, 031 336 5164.

The KZN Department of Human Settlements hereby invites proposals from suitably qualified and experienced Companies with the requisite capacity for appointment as a service provider to Package and Implement the rectification of 83 houses in Ward 4, Marianthal Mission within Ubuhlebezwe Municipality in terms of the National Department's rectification programme for a period of 12 months.

Documents will be made available from 16 August 2013 till 2 September 2013. A non-refundable cash fee of R300,00 will be charged for the bid document. Payment must be made at cashiers office 1st Floor, Samora House, 2 Samora Machel Street, Durban, from 08h00—15h00. A receipt must be produced to the bid section at 5th Floor, Room 518 for issue of bid document. **No documents will be issued after 15h30 on 2 September 2013.**

The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session.

Bidders must furnish original bid documents at the briefing session venue as Section J will be endorsed by the Department's official.

The successful applicant will be required to enter into a Tripartite Agreement with the Department of Human Settlements and the uBuhlebezwe Municipality as well as assemble a multidisciplinary team that will determine project implementation methodology and cost.

The proposal, *inter alia*, to incorporate the following aspects:

- Professional Team & Scope of Works
- Project Management Activities
- Community Facilitation
- Determination of the Geophysical Variation Allowance to address site specific technical constraints
- Demolition costs and disposal of spoil
- Establishing and de-establishing of 30 m² temporary transit camps as per specifications (if applicable) with the aim of retaining and handing the structures over to the Department's Assets Management Component for storage for future use
- Relocation and return of affected families to the rectified houses (if applicable)
- Security of site/s up to hand-over stage
- All applicable legislative and policy prescripts
- Design of, and specification of products, in line with the Department's Norms and Standards and applicable prescripts
- Enrolment of homes with NHBRC
- Disconnection and re-connection of utility services (if applicable)
- Development Programme and Financial Implication (cashflow)
- Identification and role of key stakeholders and salient project risks

- Clear indication to be provided for relevant experience
- Risk mitigation measures
- Implementation Plan
- Other related services
- Quality Management System (QMS)
- The Project will be implemented using the EPWP Framework

Service providers must comply with legislative and governmental policy requirements and be registered with NHBR. (Certified copy of proof of registration must be attached to bid document). Past performance and documented track-record will be a considered.

The evaluation criteria will be a two stage process. Stage 1 is eligibility criteria with a minimum score of 70% to progress to stage 2. Stage 2 will be evaluated in terms of PPPFA.

1. Bids must be on the official Bid Document which shall be completed in all respect and all information must be supplied as stipulated on the Bid Document.
2. Bids must be submitted on separate sealed envelope into bid box no. 16 in foyer.
3. The bid number and closing date must be endorsed on the envelope.
4. The name and address of the bidder must be endorsed on the envelope.

STAGE 1—ELIGIBILITY CRITERIA:

In addition to all requirements a comprehensive company profile must be attached detailing all information required as per Stage 1 of Evaluation Criteria. For the progression to Stage 2, service providers must score a minimum of 70% of total points. Profile must have traceable references with a proven track record. Documentary proof of completed contracts must be attached.

Key aspect of criterion	Basis for points allocation	Score	Max points
Methodology and product QMS in relation to activities mentioned in Section N	Define a clear and unambiguous strategy of executing the project	Good	30
	Acceptable	Fair	15
	Not clear lacks clarity	Poor	8
Scope of Work of Professionals	Clearly in line with scope of work as determined in methodology and product QMS	Good	30
	Scope of work is acceptable	Fair	15
	Scope of work lacks clarity	Poor	8
Experience	Experience is relevant and applicable to the construction industry and housing development in general viz extensive experience and knowledge relevant in the built environment, minimum of 5 years post registration with the relevant council for Town Planning/Land Survey/Geotechnical Structural Civil Engineering/Conveyancer/Quantity Surveyor/Project Management/Architect. Service provider to have at least 3 years in low/middle income projects. Good track record and traceable references. Demonstrates due competency in low income projects, and specifically on projects of similar nature. Clear proof of knowledge: relevant capacity of key resources and/or Professional Team to transparently manage the project requirements in terms of both technical and social aspects.	Good	20
	Acceptable	Fair	10
	Lacks appropriate level of experience	Poor	5
Project Management	Displays appropriate, applicable and relevant management skills on previous similar assignments	Good	20
	Acceptable	Fair	10
	Lacks appropriate, applicable and relevant management skills	Poor	5
STAGE 2: The 90/10 Preference Points System will be utilized. 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.			

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

PROVISION OF CLEANING, HYGIENE, PEST CONTROL AND GARDEN SERVICES FOR THE NCR

BID No. NCR193/08/13

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

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider for Provision of Cleaning, Hygiene, Pest Control and Garden services according to the NCR's requirements. The service provider should possess proven experience, resources and capacity to undertake the work of this nature.

1. OVERVIEW OF BID EVALUATION CRITERIA

- The 90/10 Preference Point System per the Preferential Procurement Policy Framework Act (PPPPFA) and Regulations shall apply
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

2. COMPULSORY BRIEFING SESSION

Friday: 23 August 2013, 10h00: RSVP essential with procurement@ncr.org.za by the 21 August 2013, 15h00: Tel. No. (011) 554-2713/2646.

3. PRE-REQUISITE FOR TENDERING

- Only bidders that affiliate with the National Contract Cleaners Association and including any other relevant bodies will be allowed to participate for the above-mentioned bid.
- Subsequent to the compulsory briefing session, bid documents may be purchased for a non-refundable fee of R1 000,00 (one thousand rands). Payments are to be made via our company bank account.
- Further details will be provided at the briefing session

4. BIDDING PERIOD AND CONTACT DETAILS

- The process of obtaining the bid documents will be detailed at the compulsory briefing session
- Bids must be deposited in the tender box located at the reception at 127, 15th Road, Randjiespark, Midrand, by no later than 11 am on Wednesday, 18 September 2013

The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party, except for the purchase of bid documents (interest free).

GAUTENG DEPARTMENT OF ROADS AND TRANSPORT

T1.1 ERRATUM

This is an erratum of the advertisement that appeared in the media (*The Star, Sowetan and Beeld*), on the 6 and 7 of August 2013 and the tender bulletin on the 2nd August 2013 for the tender mentioned below. The dates for the briefing session and the closing will now be as indicated in the tables below.

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

Tender No.	Service	Compulsory site briefing	Closing date
RFP 14/05/2013	Consulting Engineering Services for the Assessment, Detail Design, Contract Documentation and Construction Monitoring of Periodic maintenance of Road P158/2 (N14 from Brakfontein to Pinehaven)	<i>Venue:</i> 1215 Nico Smith Street (Michael Brink Street, Koedoespoort Industrial Area, Pretoria. <i>Date:</i> 22 August 2013. <i>Time:</i> 10:00	2 September 2013 at 11:00 hrs

RFP 13/05/2013

TENDER No.	DESCRIPTION OF ROAD	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
RFP 13/05/2013	Road P175/1 from P156/3 (km0,0) to Gauteng/North West boundary (km 20,47) (Vanderbijlpark to Potchefstroom)	Consulting Engineering Services for the Assessment, Detail Design, Contract Documentation and Construction Monitoring of Periodic Maintenance on Gauteng Roads	<i>Venue</i> 1215 Nico Smith Street Michael Brink Street), Koedoespoort Industrial Area, Pretoria <i>Date:</i> 22 August 2013. <i>Time:</i> 10h00	2 September 2013 at 11:00 hrs
Schedule A	Road P156/3 (R42) from P155/1 (km0,0) to D2563 (km5,81) in Vanderbijlpark			
Schedule B	Road P243/2 from km 9,0 to Vereeniging/Benoni Road district boundary (km 18,13) Vereeniging to Balfour			
Schedule C	Road P46/1 (M61) from Municipal border (km 3,74) to km 8,0 and from D64 (km 14,69) to Vereeniging/Benoni (km 20,62) and Road D1073 from D64 (km 0,0) to D1240 (km 4,3) (Vereeniging to Alberton)			
Schedule D	Road P1/1 (R82) from D405 (R554 to Lenasia) (km 39,65) to P69/1 (R554 to Alberton) (km 41,05) in Eikenhof			

TENDER No.	DESCRIPTION OF ROAD	SERVICE	COMPULSORY SITE BRIEFING	CLOSING DATE
Schedule F	Road D670 from D2442 (km 0,0) to D2765 (km 18,48) (Bronkhorstspruit to Ekangala)			
Schedule G	Periodic maintenance of Road D904 (R551) from P1/1 (km 0,0) to km 4,64 (Evaton)			
Schedule H	Periodic maintenance of Road K175 (R568) from P6/1 (km 13,47) to D670 (km 27,57) (R25 to Ekandustria)			

*The physical address for the collection of tender documents during working hours is between: 08:00 and 15:00:
@ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the **16 August 2013.***

A non-refundable tender fee of **R500,00** payable in cash, debit card or by bank-guaranteed cheque made out in favour of the Department, payable between 08:30 and 15:00 at the above address is required on collection of tender documents.

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

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

For technical queries contact: Mr E. Sikaala, Tel: (011) 355-7050 or E-mail: Edwin.Sikaala@gauteng.gov.za

Tenders to be deposited at the Tender Box in the Foyer of the 41 Simmonds Street, Sage Life Building, Johannesburg, not later than 11h00 on the closing date indicated above.

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

The Department reserves the right to cancel/not award this tender.

OFFICE OF THE PREMIER NORTHERN CAPE PROVINCIAL GOVERNMENT

Tenders are hereby invited from service providers for the following services:

Description	Tender Number	Compulsory briefing session at 11h00	Bid closing date at 11h00
Media campaign to increase citizen awareness of Government service delivery through billboard placement throughout major towns in the Northern Cape	PO/01/08/2013	26 August 2013, Office of the Premier, JW Sauer Building, corner of Roper and Quinn Streets, Ground Floor, Room G8	6 September 2013, Office of the Premier, JW Sauer Building, corner of Roper and Quinn Streets, 1st Floor, Room 106

SPECIFICATIONS:

Summary Statement

Northern Cape Provincial Government is soliciting bids to place print advertisements on billboards in specific Northern Cape towns for a period of ten (10) months commencing in October 2012 to promote a campaign to increase awareness of government service delivery.

Scope of service

The selected contractor will provide the following:

- Billboards shall be stationary, non-digital, illuminated, "Bulletin" billboards, at least 4 m x 16 m across the street in major towns and 2 m x 8 m in smaller towns. Placement shall maximize viewership of the target audience.
- Billboard messages should make provision for the Province's official languages
- Billboards will carry focus month messages, which will be supplied by the Office of the Premier Communications Unit
- The selected contractor will be expected to deliver artwork and design for Billboards
- The selected contractor is expected to demonstrate the durability of their billboards considering the harsh and varied weather conditions of the Northern Cape. Campaign messages will be changed every 30 days.
- The selected Contractor shall provide a summary report at the close of the campaign, demonstrating implementation of the campaign, with representative samples of the media placement. In addition, the summary report will describe campaign reach and effectiveness.

Target Areas

1. Frances Baard:

- Sol Plaatje in the main but not exclusively
- N12 from Johannesburg (Warrenton)
- Memorial road on your way to Cape Town (Ritchie);

- Galeshewe Gateway (Tourism Route);
 - Diamond Pavillion (On route to Airport);
 - Long Street into Kimberley from Griquawastad;
 - Possible one of the N18 in Polokwane Municipality.
2. **John Taolo Gaetsewe**
 - Taxi Rank Kuruman Town
 3. **ZF Mgcawu District**
 - In-front of new hospital entrance
 4. **Namakwa District**
 - T-Junction in Bergsig (Springbok)
 - Next to Hospital in Calvinia
 5. **Pixley Ka Seme District**
 - In the CBD of De Aar Town.

Please take note:

1. Acceptable bids will be evaluated by using the Preferential Procurement Framework Act, No. 5 of 2005, 90/10 preferential points system as set out in the Tender Documents.
2. A Valid, original tax clearance certificate (Tender) as indicated in the standard bid document must be attached.
3. Bidders should also include an original or certified BEE certificate as indicated in standard bid documents.
4. Bidders and subcontractors are subjected to security clearance from NIA.
5. The successful bidder will enter into a Service Level Agreement with the Office of the Premier.
6. Specifications and tender document will be available at a cost of R200,00.
7. Tenders in sealed envelopes and clearly marked, must be placed in the Tender Box at the office of the Premier on or before Friday, 6 September at 11:00.
8. Enquiries must be directed to Mrs EJ Appies at (053) 838-2927 or at eappies@ncpg.gov.za

DEPARTMENT OF HEALTH**REGIONAL LAUNDRY CATO MANOR****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to The Control Laundry Manager, Department of Health, Regional Laundry Cato Manor together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from The Department of Health, Regional Laundry Cato Manor, 800 Bellair Road, Mayville, situated on the premises of the Inkosi Albert Luthuli Central Hospital. Contact persons: Alvin Moodley, Tel: (031) 240-2878. Tracy Moodley. Tel: (031) 240-2873.

The 80/20 preference point system will be used.

Points awarded for B-BBEE Status Level of Contribution

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

SUPPLY:	Complete Major Overhaul of Chemical Pumps Set Milnor 1 & 2.
Quotation number:	ZNQ 32/1314.
Closing date:	23/08/2013.
Closing time:	11:00.
Site date:	20/07/2013.
Time:	11:00.
SUPPLY:	Complete Major Overhaul of Chemical Pump Set on Voss 1 & 2.
Quotation number:	ZNQ 31/1314.
Closing date:	23/08/2013.
Closing time:	11:00.
Site date:	20/07/2013.
Time:	11:00.
SUPPLY:	Needle Felt T900L as per sample.
Quotation number:	ZNQ 75/1314.
Closing date:	23/08/2013.
Closing time:	11:00.

DEPARTMENT OF HEALTH

UMZINYATHI DISTRICT OFFICE

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

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

SUPPLY:	Major repairs and maintenance @ Siphimpilo Clinic.
Bid number:	59MNT/2013/14.
Site meeting:	22/08/2013 @ Siphimpilo Clinic (Glencoe Area) Compulsory to attend.
Closing date:	05/09/2013 @ 11h00.
Contact person:	Ms N.G. Sithole.
Contact number:	(034) 299-9161.

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

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

Quotation number: New Walkways paving and driveway at Caluza clinic.
 ZNQ 114/13/14.
 Closing date: 06/09/2013.
 Closing time: 11:00.
 Contact person: NE Kweza.
 Contact No.: (033) 897-1082.
 Contact person regarding specification: W Mjwara.
 Contact No.: (033) 897-1090.
 Requirement: CIDB-GB/Civil.
 Compulsory site meeting:
 Date: 23/08/2013.
 Time: 9h00.
 Venue: Caluza Clinic.
 Document will be available on site.

Quotation number: Replacement of existing perimeter fence at Gcumisa Clinic.
 ZNQ 115/13/14.
 Closing date: 06/09/2013.
 Closing time: 11:00.
 Contact person: NE Kweza.
 Contact No.: (033) 897-1082.
 Contact person regarding specification: W Mjwara.
 Contact No.: (033) 897-1090.
 Requirement: CIDB-GB/Civil.
 Compulsory site meeting:
 Date: 22/08/2013.
 Time: 11h30.
 Venue: Gcumisa Clinic.
 Document will be available on site.

Quotation number: Paving the Parking at Maguzu Clinic.
 ZNQ 116/13/14.
 Closing date: 06/09/2013.
 Closing time: 11:00.
 Contact person: NE Kweza.
 Contact No.: (033) 897-1082.
 Contact person regarding specification: W Mjwara.
 Contact No.: (033) 897-1090.
 Requirement: CIDB-GB/Civil.
 Compulsory site meeting:
 Date: 22/08/2013.
 Time: 12h30.

Venue:	Maguzu Clinic.
Document will be available on site.	
	Replacement of floor covering with tiles including vinyl sheeting at Mpophomeni Clinic.
Quotation number:	ZNQ 120/13/14.
Closing date:	06/09/2013.
Closing time:	11:00.
Contact person:	NE Kweza.
Contact No.:	(033) 897-1082.
Contact person regarding specification:	W Mjwara.
Contact No.:	(033) 897-1090.
Requirement:	CIDB-GB/Civil.
Compulsory site meeting:	
Date:	23/08/2013.
Time:	11h30.
Venue:	Mpophomeni Clinic.
Document will be available on site.	
	Replacement of floor covering with tiles including vinyl sheeting at Mayizekanye Clinic.
Quotation number:	ZNQ 121/13/14.
Closing date:	06/09/2013.
Closing time:	11:00.
Contact person:	NE Kweza.
Contact No.:	(033) 897-1082.
Contact person regarding specification:	W Mjwara.
Contact No.:	(033) 897-1090.
Requirement:	CIDB-GB/Civil.
Compulsory site meeting:	
Date:	22/08/2013.
Time:	09h30
Venue:	Mayizekanye Clinic.
Document will be available on site.	

DEPARTMENT OF HEALTH

TONGAAT COMMUNITY HEALTH CENTRE

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

- (i) Bids must be on the official bid quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bids.
- (ii) Bid & a declaration of interest form must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iii) The envelopes must be addressed to Department of Health Tongaat Community Health centre for the attention of Mr Osborne Maphumulo reflecting the bid number.
- (iv) The name and address of the bidding company must be endorsed at the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit original or certified copy of BBBEE, SARS Certificate and C.I.D.B. Certificate when submitting bids.
- (v) Bids documents are available from Tongaat Community Health Centre, Acquisition Section, No. 7 Sanele Nxumalo Street, Telephone No. (032) 944-5054. Facsimile: (032) 945-1210.
- (vi) Failure to submit the required documents will result you to be disqualified.

SERVICE:	Repair of shelter in front of Pharmacy and M.O.P.D.
Site meeting:	29/08/2013.
Time:	11:00.
Bid number:	ZNQ 211/13.
Closing date:	05/09/2013.
Closing time:	11:00.
Contact person:	Osborne Maphumulo, Tel. No. (032) 944-5054.
Enquiries regarding specifications:	Osborne Maphumulo, Tel. No. (032) 944-5054.
Email:	Osborne.maphumulo@kznhealth.gov.za

SERVICE: Painting of main stores and Sluice room at M.O.P.D.
 Site meeting: 29/08/2013.
 Time: 11:00.
 Bid number: ZNQ 210/13.
 Closing date: 05/09/2013.
 Closing time: 11:00.
 Contact person: Osborne Maphumulo, Tel. No. (032) 944-5054.
 Enquiries regarding specifications: Osborne Maphumulo, Tel. No. (032) 944-5054.
 Email: Osborne.maphumulo@kznhealth.gov.za

DEPARTMENT OF HEALTH

CEZA DISTRICT HOSPITAL

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

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

SUPPLY: Painting of Chapel.
 Quotation number: ZNQ 151/13–2014.
 Compulsory site meeting: 28-08-2013 at 10h00.
 Closing date: 13-09-2013 @ 11h00.
 Contact person: Mrs N.P. Ntombela.
 Tel. No.: (035) 832-5157/5000.
 Requirement: CIDB General Building.

SUPPLY: Renovation of Residents Staffland.
 Quotation number: ZNQ 152/13–2014.
 Compulsory site meeting: 28-08-2013 at 10h00.
 Closing date: 13-09-2013 @ 11h00.
 Contact person: Mrs N.P. Ntombela.
 Tel. No.: (035) 832-5157/5000.
 Requirement: CIDB General Building.

SUPPLY: Painting of Medical Manager, Nursing & Dubs Res.
 Quotation number: ZNQ 153/13–2014.
 Compulsory site meeting: 28-08-2013 at 10h00.
 Closing date: 13-09-2013 @ 11h00.
 Contact person: Mrs N.P. Ntombela.
 Tel. No.: (035) 832-5157/5000.
 Requirement: CIDB General Building.

SUPPLY: Painting of residents interior and exterior.
 Quotation number: ZNQ 154/13–2014.
 Compulsory site meeting: 28-08-2013 at 10h00.
 Closing date: 13-09-2013 @ 11h00.
 Contact person: Mrs N.P. Ntombela.
 Tel. No.: (035) 832-5157/5000.
 Requirement: CIDB General Building.

SUPPLY: Repairs and renovation to nurses home.
 Quotation number: ZNQ 155/13–2014.
 Compulsory site meeting: 28-08-2013 at 10h00.
 Closing date: 13-09-2013 @ 11h00.
 Contact person: Mrs N.P. Ntombela.
 Tel. No.: (035) 832-5157/5000.
 Requirement: CIDB General Building.

SUPPLY: Painting of Male & Female Ward.
 Quotation number: ZNQ 156/13–2014.
 Compulsory site meeting: 28-08-2013 at 10h00.
 Closing date: 13-09-2013 @ 11h00.
 Contact person: Mrs N.P. Ntombela.
 Tel. No.: (035) 832-5157/5000.
 Requirement: CIDB General Building.

DEPARTMENT OF HEALTH

GREYS PROVINCIAL HOSPITAL

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

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

- (i) Quotations must be submitted in sealed envelopes.
- (ii) The envelope must be addressed to Grey's Provincial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.
- (v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.
- (vi) For quotations exceeding R30 000,00, an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.
- (vii) Quotation documents to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg, 3201.
- (viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.
- (ix) In terms of the Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad-Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:
 - SANAS (South African National Accredited System)
 - IRBA (Independent Regulatory Board of Auditors)

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

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

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

SUPPLY:	Suction System Receptal PVC 2 lt Crème. (suction Liners).
Quotation number:	ZNQ: 491/05/13.
Quantity:	40 boxes.
Closing date:	17/09/2013.
Closing time:	11.00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	D Harripersad (033) 897-3486.
SUPPLY:	Suction System Receptal PVC 2 lt "Blue".
Quotation number:	ZNQ: 492/05/13.
Quantity:	40 boxes.
Closing date:	17/09/2013.
Closing time:	11.00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	D Harripersad (033) 897-3486.
SUPPLY:	Cellsite Babypport Set Pur 4.5f IV.
Quotation number:	ZNQ: 758/05/13.
Quantity:	8 units.
Closing date:	17/09/2013.
Closing time:	11.00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	O M S Nathoon (033) 897-3062.
SUPPLY:	Envelope X-Ray 454 x 381.
Quotation number:	ZNQ: 1321/06/13.
Quantity:	200 boxes.
Closing date:	17/09/2013.
Closing time:	11.00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	Dinesh (033) 8973.
SUPPLY:	Transparent Clear Adherent Dressing 10 x 12 cm "Flexi Grep" Sterile.
Quotation number:	ZNQ: 1346/06/13.
Quantity:	240 boxes.
Closing date:	17/09/2013.
Closing time:	11.00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	D Harripersad (033) 897-3486.
SUPPLY:	Infusion sets sterile, disposable 15 drops with 1 Y-site.
Quotation number:	ZNQ: 1347/06/13.
Quantity:	16 000 units.
Closing date:	17/09/2013.
Closing time:	11.00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	D Harripersad (033) 897-3486.
SUPPLY:	96 Neonatal in Line Clear Fluid Filter.
Quotation number:	ZNQ: 1450/07/13.
Quantity:	600 units.
Closing date:	17/09/2013.
Closing time:	11.00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	Y. Umichand (033) 897-3366.
SUPPLY:	Ansell Powder free Latex Gloves, Encore Style 8.5 size: 6, size: 6 1/2, Size: 7, size: 7 1/2, size: 8, size: 8 1/2.
Quotation number:	ZNQ: 1548/07/13.
Quantity:	27 cases.
Closing date:	17/09/2013.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	Sr Prins (033) 897-3246.
SUPPLY:	Endoretract 10 mm Autosuture.
Quotation number:	ZNQ: 1573/07/13.
Quantity:	10 units.
Closing date:	17/09/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane (033) 897-3246.

- SUPPLY: Nanocrystalline Silver dressing 10 x 12.5 cm Antiseptic, Antimicrobial and Anti-Inflammatory Properties.
 Quotation number: ZNQ: 1757/07/13.
 Quantity: 25 boxes.
 Closing date: 17/09/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Sr M. Moodley (033) 897-3340.
- SUPPLY: Service Required to Evapco Cooling Towers.
 Quotation number: ZNQ: 1913/07/13.
 Quantity: 3 units.
 Closing date: 17/09/2013.
 Closing time: 11:00 am.
 Site meeting: 03/09/2013.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: P.J. Viljoen (033) 897-3498.
- SUPPLY: Pouches 70 mm.
 Quotation number: ZNQ: 2353/07/13.
 Quantity: 340 boxes.
 Closing date: 17/09/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Sr Moodley (033) 897-3340.
- SUPPLY: Bases 70 mm.
 Quotation number: ZNQ: 2354/07/13.
 Quantity: 680 boxes.
 Closing date: 17/09/2013.
 Closing time: 11:00 am.
 Site meeting: 03/09/2013.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Sr Moodley (033) 897-3340.
- SUPPLY: Flexible Pouches 38 mm.
 Quotation number: ZNQ: 2355/07/13.
 Quantity: 300 boxes.
 Closing date: 17/09/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Sr Moodley (033) 897-3340.
- SUPPLY: Replace old metal tray ceiling, Hangers & old light fittings in ward D1 passage, The Nurses Station & from the two Ablutions, Supply & Install new Suspended Ceiling & three tube Electronic Start prismatic light fitting.
 Quotation number: ZNQ: 2358/07/13.
 Quantity: 1 unit.
 Closing date: 17/09/2013.
 Site meeting: 03/09/2013.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: C.E. Spenceley (033) 897-3469.
- SUPPLY: Dressing Sterile Adherent Clear 6 cm x 7 cm Flexigrd without wound dressing.
 Quotation number: ZNQ: 5419/03/13.
 Quantity: 1 570 boxes.
 Closing date: 17/09/2013.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Mr D Harripersad (033) 897-3486.
- SUPPLY: Paraffin Sterile Gauze dressing BP size: 10 cm x 40 cm.
 Quotation number: ZNQ: 5446/03/13.
 Quantity: 2 202 boxes.
 Closing date: 17/09/2013.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Mr D Harripersad (033) 897-3486.

SUPPLY:	Line A-V sets.
Quotation number:	ZNQ: 2495/08/13.
Quantity:	108 boxes.
Closing date:	17/09/2013.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	Sr J. Skinner (033) 897-3737.
SUPPLY:	Tecnol Fog Free Surgical Mask with Ioncet, Breathable Film, wrap around Splashgard, Anti Glare Visor.
Quotation number:	ZNQ: 5430/03/13.
Quantity:	150 boxes.
Closing date:	17/09/2013.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	Mr D Harripersad (033) 897-3486.
SUPPLY:	Echelon Reloads.
Quotation number:	ZNQ: 336/04/13.
Quantity:	2 boxes.
Closing date:	17/09/2013.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	Sr Jackson (033) 897-3246.
SUPPLY:	J Vac Bulb Suction Reservoir with Anterior Reflux Valve 1100cc.
Quotation number:	ZNQ: 463/05/13.
Quantity:	36 boxes.
Closing date:	17/09/2013.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	Sr Lehman (033) 897-3246.
SUPPLY:	Flexible Nasopharyngoscope with Portable Light Source.
Quotation number:	ZNQ: ME2499/08/13.
Quantity:	1 unit.
Closing date:	17/09/2013.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	Mr N Mdletshe (033) 897-3222.

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.

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in sealed envelopes.
3. The envelope must be addressed to Doris Goodwin Hospital, P.O. Box 32, Plessislaer, 3216, Edendale Main Road, Pietermaritzburg, together with the quotation number and closing date.
4. The name and address of the quoting company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents are available from Doris Goodwin Hospital, Procurement Department.

Description of work	Reference Number	Closing date and time
1. Pastoe Range (Qty 35 pairs = 70 units)	041/13	12/09/2013

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

- (i) Quotations must be submitted 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 the sealed envelopes.
- (iii) The envelope must be addressed to kwaDabeka Quotation Evaluation Committee together with quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Suppliers must submit ZNT30 to claim preference points for items over R30 000,00 in value.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptances being issued.
- (vii) Quotation documents are available from kwaDabeka Community Health Centre, 4 Spinal Road, kwaDabeka, Telephone (031) 714-3700, Stores Department.

ADVERT OF TENDERS

SUPPLY/SERVICE:	Disludge septic tanks for 3 Clinics—8 times per clinic for the period of 2 years.
Quotation Number:	456/13.
Closing date:	13 September 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Particle Count in CSSD.
Site inspection date:	28 August 2013.
Site inspection time:	12:00 @ KwaDabeka CHC.
Quotation Number:	457/13.
Closing date:	13 September 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Pharmaceutical Storage Fridges.
Quantity:	4 Units.
Quotation Number:	458/13.
Closing date:	13 September 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Contreet Foam 20 x 20 cm.
Quantity:	30 boxes.
Quotation Number:	459/13.
Closing date:	13 September 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Tablet Counting Machine.
Quantity:	01 Unit.
Quotation Number:	460/13.
Closing date:	13 September 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	20 000 litre JoJo Tank.
Quantity:	01 Unit.
Quotation Number:	ZNQ 461/13.
Closing date:	13 September 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Red & White Computer labels 70 x 37 mm (24 labels in A4 sheet, 100 sheets in a pack).
Quantity:	525 boxes.
Quotation Number:	462/13.
Closing date:	13 September 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

SUPPLY/SERVICE: Pest Control—KwaDabeka CHC.
 Site inspection date: 28 August 2013.
 Site inspection time & place: 09:00 @ KwaDabeka CHC.
 Quotation Number: 463/13.
 Closing date: 13 September 2013.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Pest Control—Clermont Clinic.
 Site inspection date: 28 August 2013.
 Site inspection time & place: 10:30 @ Clermont Clinic.
 Quotation Number: 464/13.
 Closing date: 13 September 2013.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Pest Control—Molweni Clinic.
 Site inspection date: 29 August 2013.
 Site inspection time & place: 09:30 @ Molweni Clinic.
 Quotation Number: 465/13.
 Closing date: 13 September 2013.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Pest Control—KwaNgcolosi Clinic.
 Site inspection date: 29 August 2013.
 Site inspection time & place: 11:00 @ KwaNgcolosi Clinic.
 Quotation Number: 466/13.
 Closing date: 13 September 2013.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Pest Control—Halley Stott Clinic.
 Site inspection date: 29 August 2013.
 Site inspection time & place: 12:30 @ Halley Stott Clinic.
 Quotation Number: 467/13.
 Closing date: 13 September 2013.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Pest Control—KwaNdengezi Clinic.
 Site inspection date: 29 August 2013.
 Site inspection time & place: 14:00 @ KwaNdengezi Clinic.
 Quotation Number: 468/13.
 Closing date: 13 September 2013.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3762.

SUPPLY/SERVICE: Pest Control—Zwelibomvu Clinic.
 Site inspection date: 29 August 2013.
 Site inspection time & place: 15:00 @ Zwelibomvu Clinic.
 Quotation Number: 469/13.
 Closing date: 13 September 2013.
 Enquiries: Mr S.E. Mthiyane.
 Contact details: (031) 714-3762.

NB: Documents will be available at Stores as from the 16th of August 2013 & documents for Pest Control will be available on site briefing.

DEPARTMENT OF HEALTH

BENEDICTINE PROVINCIAL HOSPITAL

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

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

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

ADVERTISEMENT OF TENDER

- SUPPLY:** Supply waste storage for Njoko Clinic. (Documents available at Site inspection).
 Quotation number: ZNQ 37/2013-2014.
 Site inspection date: 28-08-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr H.B. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Supply waste storage for Ngqeku Clinic (Documents available at Site inspection).
 Quotation number: ZNQ 38/2013-2014.
 Site inspection date: 28-08-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Enquiries regarding specification: Mr S.H. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Supply waste storage for Sovane Clinic. (Documents available at site inspection).
 Quotation number: ZNQ 39/2013-2014.
 Site inspection date: 28-08-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S.H. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Supply waste storage for Ekubungazeleni Clinic. (Documents available at Site inspection).
 Quotation number: ZNQ 40/2013-2014.
 Site inspection date: 28-08-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S.H. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Supply waste storage for Hlengimpilo Clinic. (Documents available at site inspection).
 Quotation number: ZNQ 41/2013-2014.
 Site inspection date: 28-08-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S.H. Mpanza, Tel: (035) 831-7048.

- SUPPLY:** Supply and install security lights at Njoko Clinic. (Documents available at Site inspection).
- Quotation number: ZNQ 42/2013-2014.
 Site inspection date: 28-08-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Supply and install security lights at Ngqeku Clinic. (Documents available at Site inspection).
- Quotation number: ZNQ 43/2013-2014.
 Site inspection date: 28-08-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Supply and install security lights at Ekubungazelkeni Clinic. (Documents available at Site inspection).
- Quotation number: ZNQ 44/2013-2014.
 Site inspection date: 28-08-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Provide hospital with a Storage for General Waste. (Documents available at Site inspection).
- Quotation number: ZNQ 45/2013-2014.
 Site inspection date: 28-08-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Supply Floor Mat.
- Quotation number: ZNQ 46/2013-2014.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel: (035) 831-7048.
- SUPPLY:** Supply and install airconditioners at College. (Documents available at Site inspection).
- Quotation number: ZNQ 47/2013-2014.
 Site inspection date: 28-08-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L.F. Vaphi, Tel: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Tel: (035) 831-7048.

SUPPLY:	Building of Waiting Area at Queen Nolonolo Clinic General Shelter. (Documents available at Site inspection).
Quotation number:	ZNQ 48/2013-2014.
Site inspection date:	28-08-2013.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing date:	2013-09-06.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr S. H. Mpanza, Tel: (035) 831-7048.

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.
- (ii) All quotations must be collected and submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Church of Scotland Hospital 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 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 and will only be collected from Church of Scotland Hospital Stores Department.
- (viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).
- (ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

GAZETTED ITEMS

SUPPLY:	Examtex Gloves Medium.
Quotation number:	ZNQ 317/13-14.
Contract period:	6 months & Supplier must deliver 400 boxes per month.
Quantity:	2 400 boxes.
Closing date:	27/08/2013.
N/B:	Please provide sample.
SUPPLY:	Examtex Gloves Large.
Quotation number:	ZNQ 318/13-14.
Contract period:	6 months & Supplier must deliver 400 boxes per month.
Quantity:	2 400 boxes.
Closing date:	27/08/2013.
N/B:	Please provide sample.
SUPPLY:	Surgical Gloves Sterile Box/50 Pairs size 7.
Quotation number:	ZNQ 319/13-14.
Contract period:	4 months & Supplier must deliver 200 boxes per month.
Quantity:	800 boxes.
Closing date:	27/08/2013.
SUPPLY:	Surgical Gloves Sterile Box/50 Pairs size 7 1/2.
Quotation number:	ZNQ 320/13-14.
Contract period:	4 months & Supplier must deliver 200 boxes per month.
Quantity:	800 boxes.
Closing date:	27/08/2013.
SUPPLY:	Safety signs.
Quotation number:	ZNQ 260/13-14.
Contract period:	See attached list on quotation.
Closing date:	27/08/2013.

SUPPLY:	Infant incubator.
Quotation number:	ZNQ 297/13-14.
Quantity:	01 unit.
Closing date:	27/08/2013.
SUPPLY:	Domestic Fridge TCW3000.
Quotation number:	ZNQ 287/13-14.
Quantity:	01 unit.
Closing date:	27/08/2013.

DEPARTMENT OF HEALTH

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

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

SUPPLY: The following maintenance items as follows:

<i>Quotation Number:</i>	<i>Quantity:</i>	<i>Description:</i>
ZNQ 2214/2013	36	Elbow action taps.

<i>Quotation Number:</i>	<i>Quantity:</i>	<i>Description:</i>
ZNQ 2215/2013	01	Repair sliding gate at Ekombé Hospital Maingate.

'NB' The site meeting will be held at Ekombé Hospital: Venue: Recreation hall.
Date: 22/08/2013.
Time: 11h00 date.

Closing date:	2013-09-10.
Closing time:	11h00.
Compulsory site meeting date:	22/08/2013.
Contact person:	Miss SZ Nxumalo (035) 834-8000.
Enquiries:	Mr F. Sithole, Tel: (035) 834-8062.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWN HILL HOSPITAL

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

1. Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope, separated envelope must be used for each quotation.
3. The envelope must be addressed to Dept. of Health: Townhill Hospital, P.O. Box 400, Pietermaritzburg, 3200, or 30 Off Hyslop Rd, Pmburg, 3200, together together with the quotation number and closing date.
4. The name and number of the bidder must be endorsed on the back of the envelope.

5. Standard bid documents SBDI, preference point claim form, official price quotation page and delcaration of interest form must be duly be completed and signed.
6. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or registered auditor together with the original tax clearance certificate.
8. Quotations documents are available at Department of Health, Townhill Hospital at Procurement (Stores) Section.
NB. On the day of site meeting.
9. Bid documents faxed will not be accepted and late quotes will not be accepted.
10. These quotations will be evaluated on the 80/20 points system, specifications, and correctness of information supporting documents, past contacts performance where applicable and ability of company to render service.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

11. Tender box is at the entrance of hospital above the security guards house.

Advert of tenders

- SUPPLY/SERVICE: Cleaning of building and offices at Townhill Hospital. (One year contract).
 Quotation No: ZNQ 07/07/13.
 Closing date & time: 29/08/2013 @ 11:00 am.
 Compulsory site meeting: 21/08/2013 @ 10:00 am.
 Contact person: Mr R. Budhram, (033) 341-5595.
- SUPPLY/SERVICE: Cut/Remove and Spray Bushy Area "E" 3390 Sq. meters at Townhill Hospital.
 Quotation No: ZNQ 23/13.
 Closing date & time: 29/08/2013 @ 11:00.
 Compulsory site meeting: 22/08/2013 @ 10:00 am.
 Contact person: Mr T. Robberts, (033) 341-5591.
- SUPPLY/SERVICE: Cut/Remove and Spray Bushy Area "C" 40200 Sq. Meters at Townhill Hospital.
 Quotation No: ZNQ 20/13.
 Closing date & time: 29/08/2013 @ 11:00 am.
 Compulsory site meeting: 22/08/2013 @ 10:00 am.
 Contact person: Mr T. Robberts: (033) 341-5591.
- SUPPLY/SERVICE: Cut/remove and Spray Bushy Area "B" 49300 sq meters at Townhill Hospital.
 Quotation No: ZNQ 21/13.
 Closing date & time: 29/08/2013 @ 11:00 am.
 Compulsory site meeting date: 22/08/2013 @ 10:00 am.
 Contact person: Mr T Robberts: (033) 341-5591.
- SUPPLY/SERVICE: Cut/remove and Spray Bushy Area "D" 12870 sq meters at Townhill Hospital.
 Quotation No: ZNQ 22/13.
 Closing date & time: 29/08/2013 @ 11:00 am.
 Compulsory site meeting date: 22/08/2013 @ 10:00 am.
 Contact person: Mr T Robberts: (033) 341-5591.
- SUPPLY/SERVICE: Cut/remove and Spray Bushy Area "A" 6210 sq meters at Townhill Hospital.
 Quotation No: ZNQ 24/13.
 Closing date & time: 29/08/2013 @ 11:00 am.
 Compulsory site meeting date: 22/08/2013 @ 10:00 am.
 Contact person: Mr T Robberts: (033) 341-5591.

SUPPLY/SERVICE:	Alarm to be fitted & Monitoring & Armed Response at the College at Townhill Hospital (one year contract).
Quotation No:	ZNQ 08/07/13.
Closing date & time:	29/08/2013 @ 11:00 am.
Compulsory site meeting:	22/08/2013 @ 13:00 am.
Contact person:	Mr J. Bruwer: (033) 341-5520.
SUPPLY/SERVICE:	Alarm to be fitted & Monitoring & Armed Response at the Townhill Hospital (one year contract).
Quotation No:	ZNQ 09/07/13.
Closing date & time:	29/08/2013 @ 11:00 am.
Compulsory site meeting:	22/08/2013 @ 13:00 am.
Contact person:	Mr J. Bruwer: (033) 341-5520.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

SERVICE:	Calibration of Tympanometer Annual on site service.
Quantity:	Once.
Service:	Calibration of Audio Booth. Maintenance of Light Bulbs. Sound adjustments.
Quotation Number:	ZNQ 167/2013-14.
Closing date:	13/09/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede. (035) 592-0150 Ext. 212.

SERVICE:	Supply and deliver pastoe chairs: Single durable, comfortable. Moulded in UV stabilised Weather resistant, colour fast. Polypropylene, un-upholstered Single seater
Quantity:	330.
Quotation Number:	ZNQ 298/2013-2014.
Closing date:	13/09/2013.
Closing time:	11:00.
Contact person:	Gumede B.M. (035) 592-0150 Ext. 212.
Tel. No:	

SERVICE:	Supply and deliver: E 69 (UMDNS: 16157) Sphygmomanometers. Electric X2, NIBP, SPO2 with Plent Wave. Form and portable stand X2, large adult Cuff X2, Standard Cuff x 2 and small adult. Cuff X2. HTS Specification must be filled in correctly.
Quantity:	10.
Quotation Number:	ZNQ 408/2013-2014.
Closing date:	13/09/2013.
Closing time:	11:00.
Contact person:	B.M. Gumede.
Tel. No:	(035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver ventilator Machine adult X 1, Paediatric ventilator X 1. ECG Machine X1 HTS Specification must be filled in correctly.
Quantity:	03.
Quotation Number:	ZNQ 472/2013-2014.
Closing date:	13-09-2013.
Closing time:	11:00.
Contact person:	Gumede B.M.
Tel. No:	(035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver food trolleys. Food warmers (trolleys) 1 400 x 965 x 1 098 mm Trolleys must be heated (must have the plug). 24 month guarantee. Mobile (castors). Must come with trays, must be able to hold 20 trays, high quality. Digital thermometer on TH doors for checking temperature. Doors are made of polyethylene with thick Polyurethane Test and commissioning Specification attached.
Quantity:	6.
Quotation Number:	ZNQ 64/13-14.
Closing date:	13-09-2013.
Closing time:	11:00.
Contact person:	Gumede B.M.
Tel. No:	(035) 592-0150 Ext. 212.
SERVICE:	Repair to carport. Replace leaking roof. Replace wooden poles with steel poles.
Compulsory site meeting:	06/09/2013.
Quantity:	Once.
Quotation Number:	340/2013-2014.
Closing date:	13-09-2013.
Closing time:	11.00.
Contact person:	Gumede B.M.
Tel. No.:	(035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

- (i) Quotations must be on the Official Quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

- (iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the tender box in the main entrance at OPD.
- (iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.
- (v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.
- (vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.
- (vii) Bid documents will be faxed, on request, between 15h00 to 16h00.
- (viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.
- (ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.
- (x) No bid documents will be accepted after the closing time stipulated on the quotation.
- (xi) Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.
- (xii) Please note that all documents issued will be sold.
- (xiii) These amounts will not be refunded.
- (xiv) A non-refundable tender fees of R50,00 per tender document must be payable at Bethesda Hospital Revenue (on the site meeting date) with the service provider's name, Proof of payment is required upon collection of the tender documents no cheques will be accepted by Revenue.
- (xv) **NB:** This below mentioned work will be preferable from targeted group only:
1, Females. 2 Disable persons. 3. and Co-ops and 4. Youth only.
- (xvi) **NB:** This bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMENT OF BID

- SUPPLY/DELIVER:** Supply and install demarcating fence to B36, B63 and B64 doctor's residents as per Specification.
- Quotation number: ZNQ 270/13/14.
 Site meeting date and time: 23 August 2013, Time: 10h00.
 Closing date: 2 September 2013.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 ext. 139.
- SUPPLY/DELIVER:** Interior and exterior painting to B6 Administration block as per specification.
- Quotation number: ZNQ 271/13/14.
 Site meeting date and time: 23 August 2013, Time: 10h00.
 Closing date: 2 September 2013.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact No. (035) 595-1004 Ext. 139.
- SUPPLY/DELIVER:** Partitioning passages veranda to B37 Occupational therapy as per specification.
- Quotation number: ZNQ 272/13/14.
 Site meeting date and time: 23 August 2013, Time: 10h00.
 Closing date: 2 September 2013.
 Closing time: 11h00.
 Contact person: Mr ZV Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact No. (035) 595-1004 Ext. 139.

SUPPLY/DELIVER:	Supply and install heavy duty stainless steel waste container as per specification.
Quotation number:	ZNQ 273/13/14.
Site meeting date and time:	23 August 2013, Time: 10h00.
Closing date:	2 September 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Mr B.C. Myeni.
Contact No.	(035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	Supply and install Boom Gate to security gate as per specification.
Quotation number:	ZNQ 275/13/14.
Site meeting date and time:	23 August 2013, Time: 10h00.
Closing date:	2 September 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Mr B.C. Myeni.
Contact No.	(035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	Supply and install P.A. Intercom system to B1 OPD switchboard as per specification.
Quotation number:	ZNQ 276/13/14.
Site meeting date and time:	23 August 2013, Time: 10h00.
Closing date:	2 September 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Mr B.C. Myeni.
Contact No.	(035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	Supply 60 units x dust bin 12L pedal bin stainless steel heavy duty as per specification.
Quotation number:	ZNQ 277/13/14.
Closing date:	2 September 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Mrs TR Sibisi/Mrs Ntombela.
Contact No.	(035) 595-1004 Ext. 115.
SUPPLY/DELIVER:	Supply 500 kits x home base care kits.
Quotation number:	ZNQ 247/13/14.
Closing date:	2 September 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact person regarding specification:	Ms B. Manukuza.
Contact No.	(035) 595-1004 Ext. 115.

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

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

Bid Number:	ZNT 1915/2013 LG.
Description:	Installation of Intakatech Water Treatment Package Plants: KZN, Uthukela DM, infrastructure at plant site at Weenen.
Closing date:	17 September 2013.
Closing time:	11h00.
Compulsory briefing session:	29 August 2013 at 10h00.

Venue:	Auditorium, 1st Floor, North Tower Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel. No. (033) 395-2174.
Technical enquiries:	Mr Muzi, Ngwane, Tel. No. (033) 355-6211.

Note 1:

Only contractors registered with the CIDB grade 4CE or higher will be legible to submit a bid.

Note 2:

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

Account Number:	4072485523.
Branch code:	630495.
Account name:	KZN Local Government.
Reference:	11013197.

Note 3:

Bid documents must be collected at the address stipulated before the date of briefing session.

No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

A copy of the bid documents will be available for viewing purposes on the departmental website at: www.kzncogta.gov.za/bids

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

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

Bid Number:	ZNT 1913/2013 LG.
Description:	Service provider to conduct research on the impact of Urbanisation and Migration patterns in KwaZulu-Natal.
Closing date:	17 September 2013.
Closing time:	11:00.
Compulsory briefing session:	2 September 2013 at 10h00.
Venue:	Auditorium, 1st Floor, North Tower Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel. No. (033) 395-2174.
Technical enquiries:	Ms Gladys Makolomakwe, Tel. No. (031) 334-0525.
Bid Number:	ZNT 1914/2013 LG.
Description:	Employee Wellness Screening Programme.
Closing date:	17 September 2013.
Closing time:	11:00.
Compulsory briefing session:	30 August 2013 at 10h00.
Venue:	Auditorium, 1st Floor, North Tower Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel. No. (033) 395-2174.
Technical enquiries:	Mr Denzel Sathianathan, Tel. No. (033) 395-3003.

Bid Number:	ZNT 1918/2013 LG.
Description:	Service provider to conduct research on the establishment of learning institute for Traditional Leadership (Amakhosi) in KwaZulu-Natal.
Closing date:	17 September 2013.
Closing time:	11:00.
Compulsory briefing session:	2 September 2013 at 12h00.
Venue:	Auditorium, 1st Floor, North Tower Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Documents available:	Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.
Document enquiries:	Ms Lindiwe Madlala, Tel. No. (033) 395-2174.
Technical enquiries:	Ms Gladys Makolomakwe, No. (031) 334-0525.

Note 1:

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

Account Number: 4072485523.
Branch code: 630495.
Account name: KZN Local Government.
Reference: 11013197.

Note 2:

Bid documents must be collected at the address stipulated before the date of briefing session.

No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail.

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

www.kzncogta.gov.za/bids

SUPPLIER PARK DEVELOPMENT COMPANY SOC LTD, t/a

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

OPEN TENDER INVITATION:

TENDER REFERENCE No: AIDC_T13/2013

The Supplier Park Development Company SOC Ltd t/a as AIDC (hereinafter referred to as "AIDC") is a state owned company (SOC) with all its shares held by the Gauteng Growth and Development Agency (GGDA), an agency of the Department of Economic Development of the Gauteng Province. The company was established to primarily provide support to the SA Automotive and Allied Industry, in its drive for global competitiveness.

Bidders are hereby invited for an open tender to supply, deliver, install and commission various types of automotive body repair workshop equipment at Winterveldt Auto Hub situated at Winterveldt (north of Pretoria). The equipment's are required to set-up a shared service Auto Body Repair facility to support to the local SMME's. **The required equipment includes:**

- Ventilation & extraction: primer bays
- Panelbeating tools
- Airline & air supply
- Chassis straightening tools & equipment
- Welding stations & tools
- Finishing & trimming tools
- Specialised auto mechanical tools & equipment
- Small specialised tools etc

The required tools and equipment are more fully detailed in the AIDC Tender document **Reference No. AIDC_T013/2013**.

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

For more information, please contact the Project Manager, Renny Malungane via e-mail at rmalungane@aidc.co.za

Tender responses need to be placed into the AIDC tender bid box that is available all day, all hours at the Automotive Supplier Park, Main Gate Security, 30 Helium Road, Rosslyn, Pretoria, by Friday, 30th August 2013 at 11h00.

FOODBEV SETA

INVITATION TO TENDER

Foodbev SETA requests interested bidders to bid for the following tenders:

Bid documents may be emailed on request or downloaded from FoodBev SETA's Website at: www.foodbev.co.za

Bid documents must be deposited in the tender box located in the foyer of FoodBev Office as indicated in the bid schedule below before the closing date and time.

TENDER No.	SERVICE REQUIREMENT	ENQUIRIES	BID BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
2013/SECURITY	Security Management Services for FoodBev SETA Office in Rivonia, Sandton	Sindiswa Dlamini (011) 253-7310	No briefing session	16 September 2013, FoodBev SETA, 13 Autumn Street, Rivonia
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 80/20 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 75%.				
2013/SERVER HOSTING	Server upgrade and hosting for FoodBev SETA Office in Rivonia, Sandton	Sindiswa Dlamini (011) 253-7310	No briefing session	16 September 2013, FoodBev SETA, 13 Autumn Street, Rivonia
Bid received will be evaluated in respect of the evaluation criteria as set out in the bid specification and the 90/10 preference points system will be applicable in evaluating this tender. The minimum score for functionality is 70%.				

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

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

APPOINTMENT OF A CERTIFIED MICROSOFT LICENSING PARTNER TO SUPPLY MICROSOFT PRODUCTS FOR A PERIOD OF THREE YEARS (RFT No. TCTA/2013/IT/024)

TCTA wishes to appoint an experienced and certified Silver or higher Microsoft partner in volume licensing to renew the existing Software Assurance and supply software licences for Microsoft products, as and when required, on the Government Open Licensing Program (GOLP).

The tender documents will be available from TCTA offices (address indicated below) from Monday, 12 August 2013. These can be downloaded from the TCTA website: www.tcta.co.za, under the tenders section.

Completed tender documents must be hand delivered for the attention of The Receiving Officer at TCTA offices: 265 West Avenue, Tuinhof Building, Stinkhout Wing, Ground Floor, Centurion, on or before the closing date and time. These must be clearly marked **RFT No. TCTA/2013/IT/024**.

Clarification: Kindly send all clarification questions to tenders@tcta.co.za

Closing date and time: 9 September 2013 at 14:00.

If you do not hear from us within 90 days after closing of tender, regard your submission as unsuccessful.

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

KWAZULU-NATAL: OFFICE OF THE PREMIER

INVITATION TO BID

SERVICE:	Procurement of an Enterprise Content Management Solution (ECM) for Cabinet Office for the KwaZulu-Natal Office of the Premier.
Tender No.:	KZNB 7 P/2013/14.
Closing date:	17 September 2013.
Closing time:	Strictly at 11h00.
SCM enquiries:	Mr ESS Ndlovu, Tel: (033) 341-4788.
Compulsory briefing session:	
Time:	11:00
Date:	23 August 2013.
Venue:	8th Floor Boardroom, Natalia Building, North Tower, 330 Langalibalele Street, Pietermaritzburg, 3201.

Bid documents are to be purchased

Venue: Lower Ground Floor at Finance Office, Moses Mabhidla Building, Langalibalele Street, Pietermaritzburg, 3201.

Purchasing dates: Between the 19th till the 23rd of August 2013.

Purchasing time: 08h00–10h00.

Purchasing price: Non-refundable R200,00, Per bid document.

Note: Documents will be obtained on the briefing date upon receiving the receipts as proof of payment. No bids will be purchasable at the briefing session. Late submission, faxed or emailed bids will not be accepted. Work details and requirements will be available on the briefing date.

SOUTH AFRICAN REVENUE SERVICE (SARS)**REFERENCE: RFP 14/2013****REQUEST FOR PROPOSAL: PROVISION OF AN ONLINE 360 DEGREE EVALUATION OF LEADERSHIP EFFECTIVENESS AND RELATED SERVICES**

The South African Revenue Service (SARS) invites interested and qualified service providers to submit proposals for the provision of an online 360 degree evaluation of Leadership Effectiveness and related services.

Reference No.: **RFP 14/2013.**

Non-compulsory briefing session: 26 August 2013 at 14:00.

Venue: Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria.

Closing date and time: 10 September 2013 at 11:00.

For further details please contact: SARS Tender Office.

Tel: (012) 422-6821/8540. Fax: 086 612 8509. Email: tenderoffice@sars.gov.za

Tender enquiries:

All tender enquiries must be forwarded to tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za. SARS will respond and post responses to the enquiries on the SARS website, Tender Section. The cut-off date for tender enquiries is 23 August 2013.

The tender documents may be obtained from the SARS Procurement Centre; Linton House, Ground Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria or be accessed and downloaded from the SARS website: www.sars.gov.za from Monday, 19 August 2013.

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

1. All bid documents must be submitted in original format.
2. Bid documents may either be posted to The Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR be placed in the tender box at the main entrance at the aforesaid address.
3. Bid documents will only be considered if received by SARS before the closing date and time, regardless of the method used to send or deliver such documents to SARS.
4. Late bids will not be accepted and will be returned to bidders.

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

NATIONAL CONSUMER TRIBUNAL (NCT)**TENDER NOTICE AND INVITATION TO TENDER****TENDER NUMBER: NCT 4/3/2/2/3**

The NCT hereby invites suitable and qualified service providers to bid to supply group life insurance cover for the Tribunal's permanent staff members and permanent tribunal members.

Tender documents can be downloaded from the website of the NCT at <http://www.thenct.org.za/Tenders> or can be collected during weekdays from 8:30 to 16:00 at the offices of the NCT situated at the following address:

Ground Floor, East Wing, Block B, Lakefield Office Park, 272 West Avenue (c/o West Avenue and Lenchen Avenue North), Centurion, Pretoria.

The closing date for the above tender is 20 September 2013 at 14:00.

Please direct all enquiries to the Chief Financial Officer, Tel. (012) 742-9900. Email: wstrauss@thenct.org.za

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****THE EMPLOYMENT OF GRADE 3 EMERGING CONTRACTOR****FOR**

Project No.	Project Duration	Project Description
ZNT373T/3/C2920/073/S/1/2013-2014	6 months	Drain Cleaning and Verge Maintenance on Roads P2/2 and P2/3 in the Ndwedwe RRTF Area
ZNT373T/3/C2920/074/S/1/2013-2014	6 months	Drain Cleaning and Verge Maintenance on Road P20/1 and in the Ndwedwe RRTF Area
ZNT373T/3/C2930/075/S/1/2013-2014	6 months	Drain Cleaning and Verge Maintenance on Road P25/3 and in the Ndwedwe RRTF Area

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the above-mentioned projects within the Ndwedwe Rural Road Transport Forum Area.

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

Tender documents will be available as from 10h00 on Friday, 23 August 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

Mr M. Sikhakhane, Tel. No. (032) 437-3800, Fax (032) 552-2423, e-mail address: Mawande.Sikhakhane@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on 3 September 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 20 September 2013.

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

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

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS**ETHEKWINI REGION****NOTICE & INVITATION TO BID**

SERVICE:	Newlands West: Newlands Park Centre: Urgent Replacement of kitchen cupboards, sinks and tap mixers to facility kitchen and cottages.
Bid number:	ZNTD 02875W.
CIDB grading:	2GB or higher.
Construction period:	Three (03) calendar months.
Compulsory briefing:	3 September 2013 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	16 September 2013.
Technical enquiries:	Ms N. Lwandle, Tel: (031) 203-2263. Cell: 083 393 0038. Fax: (031) 261-6066.

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
9	2
Non-compliant Contributor	0

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

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

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) 203-2155.

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

EKURHULENI DEVELOPMENT COMPANY (EDC)

REQUEST FOR QUOTATION: IT/08/2013

IT CONTRACTOR (DESKTOP SUPPORT) FOR A PERIOD OF 12 MONTHS

Ekurhuleni Development Company (EDC) is a social housing institution and a municipal entity that provides rental housing for low income earners. The service provider will have thorough experience in the local government sector in general and social housing in particular.

No.	Description	Deliverables
1	Infrastructure Deployment	<ul style="list-style-type: none"> • Lan Set up • Connection to EDC IT
2	Hardware Commissioning	<ul style="list-style-type: none"> • Maintain/Delivery and Install Computer Hardware
3	Software Installation	<ul style="list-style-type: none"> • Support/Install application software
4	System Testing	<ul style="list-style-type: none"> • Final Testing of all the IT infrastructure
5	System Administration	<ul style="list-style-type: none"> • Feed start up data onto systems
6	Back-up and Security	<ul style="list-style-type: none"> • Do daily, weekly and monthly back-ups
7	Server Administration	<ul style="list-style-type: none"> • Administration back up
8	Disaster recovery plan & Continuity	<ul style="list-style-type: none"> • Back up security
9	IT Operations	<ul style="list-style-type: none"> • Up to date hardware • Up to date of software • Up to date Antivirus • Available Lan Network • Fulltime Technician for user Queries • System Testing • System Security • NB this covers all machines and software's • Data Back up • Legalize and align Licenses

No.	Description	Deliverables
10	Major Hardware and software upgrade	<ul style="list-style-type: none"> • Install Mail Server • Internet connection • Web site • Firewalls
11	Major Infrastructure Upgrade	<ul style="list-style-type: none"> • Overall the Network • Refresh Hardware including application server • Legalize and align Licenses

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

Description of quality criteria	Evaluation points
Experience in local government and social housing	10
Pricing method	40
Feedback from references	10
Experience in IT desktop support	40
Total quality criteria	100

Sealed submissions, externally endorsed **IT/08/2013** must be submitted to EDC Offices (Front Desk) before close of business on **Monday, 26th August 2013, 11h00** at Office No. 9 Pharoeh Park, corner of Jack and Queen Streets in Germiston.

NB: No late submissions will be accepted by EDC.

Enquiries: Owethu Ngema, Tel. No. (011) 825-0158.

Supply Chain Department

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.

NB: INVITATION OF BIDS FOR FURNITURE

Bids in respect of furniture must comply with the minimum local production threshold of 85% as stipulated in the instruction note issued by the National Treasury on the 15 November 2012.

Standard bidding document 6.2 (SBD 6.2) must be used in responding to this bid. Declaration certificates (Annexures C, D and E) for local products and contents must form part of the bid documentation. Annexure C is returnable with Standard Bidding Document 6.2 (SBD 6.2).

In calculating local content, the South African Bureau of Standard (SABS) approved technical specification on the calculation and measurement of local content (SATS 1286:2011) must be used.

All companies must complete the above-mentioned forms and submit them together with each bid documentation as required. Failure to do so will lead to disqualification. The forms are obtainable at SCM Department (Greytown Hospital).

SUPPLY: Steel cupboard for stationery x 23 units.
 Quotation number: ZNQ 04/06/2013.
 Closing date: 27 August 2013.
 Time: 11:00 am.
 Contact person regarding specification: Mr D. Myhes, (033) 413-9486.
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: Steel filing cabinet with 4 drawers x 29 units.
 Quotation number: ZNQ 10/06/2013.
 Closing date: 27 August 2013.
 Time: 11:00 am.
 Contact person regarding specification: Mr D. Myhes, (033) 413-9486.
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: Office visitors chairs with arms x 57 units.
 Quotation number: ZNQ 11/06/2013.
 Closing date: 27 August 2013.
 Time: 11:00 am.
 Contact person regarding specification: Mr D. Myhes, (033) 413-9486.
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: Chairs swivel high back with poly arms and base-colour blue x 27 units.
 Quotation number: ZNQ 13/06/2013.
 Closing date: 27 August 2013.
 Time: 11:00 am.
 Contact person regarding specification: Mr D. Myhes, (033) 413-9486.
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: Office desks with lockable drawers x 10 units.
 Quotation number: ZNQ 14/06/2013.
 Closing date: 27 August 2013.
 Time: 11:00 am.
 Contact person regarding specification: Mr D. Myhes, (033) 413-9486.
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: Mobile office tables x 12 units.
 Quotation number: ZNQ 51/06/2013.
 Closing date: 27 August 2013.
 Time: 11:00 am.
 Contact person regarding specification: Mr D. Myhes, (033) 413-9486.
 Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGION

NOTICE & INVITATION TO BID

ERRATUM

SERVICE: Department of Human Settlement: Cancellation of the bid document at uThungulu District: Richards Bay and Advertisement of Proposed hire of office accommodation at uThungulu: Empangeni: A lettable area sufficient to accommodate 310 m² of physical assignable office accommodation plus 20 under cover parking is required and the building must be commercially graded within a radius of 3 km from CBD.

Bid No.: ZNT 7772 W.
 Contract period: 5 years.
 Compulsory briefing: 20 August 2013, 11:00 at Ulundi in KwaZulu-Natal—Legislative Assembly Administrative Building (1st Floor Zone one).
 Closing date: 6 September 2013.
 Technical enquiries: Mr V.B. Nzima/E.T. Dlamini, Tel: 035 874 3369/3110. Fax: 035 874 2889.

Please note: Bidders who failed to score 70 points on functionality will be disqualified and will not move to the next stage where they will be evaluated on price and BBBEE.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

The Department of Public Works North Coast Regional Office invites bids to undertake:

SERVICE: New Construction of Umkhanyakude District abattoir at Umkhanyakude District, Manguzi.
 Bid No.: ZNTU 01192 W.
 Closing date: 27/09/2013.
 Time: 11:00.
 Technical enquiries: Mr C. Harris, Tel: (035) 772-2661.
 CIDB Contractor
 Grading/Designation: 8GB or Higher.
 Compulsory Site
 Inspection (Yes): 21/08/2013.
 Time: 11:00.
 Venue: Take the Road P522/1 from Jozini to T junction of Bambanana, Bidders will meet at T junction (Manguzi, Ingwavuma).
 Bid document amount: R500.

SERVICE: New model High School at Ndumo regeneration Programme, Ndumo.
 Bid No.: ZNTU 01402 W.
 Closing date: 12/09/2013.
 Time: 11:00.
 Technical enquiries: Mr Dayalann, Tel: (031) 205-4456.
 CIDB Contractor
 Grading/Designation: 9GB or Higher.
 Compulsory Site
 Inspection (Yes): 20/08/2013.
 Time: 11:00.
 Venue: Ndumo Clinic.
 Bid document amount: R700.

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.C. Majola, Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3399/(035) 874-3391.

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.

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. Facsimile: (031) 905-3413.
- (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.

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date/Time & Venue	Contact Person
127/13/14	Fencing of the hospital next to the Main Gate	09-09-2013	11h00	Yes 29-08-2013 Main Gate (Security Gate) 11h00	Mr S. Mayisela (031) 905-4222
125/13/14	Servicing of Fire Fighting Equipment	09-09-2013	11h00	No The spec will be attached	Mr S. Mayisela (031) 905-4222
126/13/14	Supply Storage Container	09-09-2013	11h00	Yes 29-08-2013 Stores Department, 11h30	Mr S. Mayisela (031) 905-4222

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date/Time & Venue	Contact Person
120/13/14	Covering of Stores Entrance	09-09-2013	11h00	Yes 29-08-2013 12h00, Stores Department	Mr S. Mayisela (031) 905-4222
119/13/14	Erection of Storage Area	09-09-2013	11h00	Yes 29-08-2013 12h30, Stores Department	Mr S. Mayisela (031) 905-4222

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: 2 units, monitor multiparameter—ECG, Resp. NIBP, SpO₂. Specification: H.T.S. No. E114 (Electronics).

Quotation number: ZNQ 1112/13/14.
 Closing date: 2013/08/26.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Ms N.B. Chili, Tel. (031) 907-8183.

SUPPLY: 1 units, supply and install burnt-out fan and motor.
 Compulsory site meeting date: 2013/08/21.
 Time: 10.00 am.
 Place: Electrical Workshop, Prince Mshiyeni Memorial M. Hospital.
 Quotation number: ZNQ 135/13/14.
 Closing date: 2013/08/26.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr M.A. Naidoo, Tel. (031) 907-8375.

SERVICE: 4 units, repairs to sluicing machine.
 Compulsory site meeting date: 2013/08/21.
 Time: 10.00 am.
 Place: Electrical Workshop, Prince Mshiyeni Memorial M. Hospital.
 Quotation number: ZNQ 135/13/14.
 Closing date: 2013/08/26.
 Closing time: 11:00.
 Contact person: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person regarding specification: Mr Z.C. Meyiwa, Tel. (031) 907-8375.

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all the information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each bid. Failure to do so will render the bid invalid.
- (iv) The envelope must be addressed to the Department of Health, Stanger Hospital, Private Bag X10609, Stanger, 4450, together with the bid number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, 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: Non-Adherent Povidone-Iodine Surgical Dressing 100 x 100 mm, 400 box of 10.
 Bid number: ZNB 87-13-14.
 Period: Once off.
 Closing date: 2013-09-18.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: ENT Instruments: Sino-Nasal Surgery Set x 1.
 Bid number: ZNB 88-13/14.
 Period: Once off.
 Closing date: 2013-09-18.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

SUPPLY: 1.aryngoscope—Operating x1.
 Bid number: ZNB 89-13/14
 Period: Once off.
 Closing date: 2013-09-18.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Tel. (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Tel. (032) 437-6030.

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name and the telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.

- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Mandatory requirements: The suppliers are to comply with the HBA Regulation 6.
- (ix) Quotation forms to be collected from eThekweni District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (x) Services that need site meeting, the documents will be collected at the site meeting.
- (xii) Documents will not be handed out after the closing date.

SUPPLY/SERVICE: Risk assessment at Gale Street Mortuary.
 Quotation Number: ZNQ 04/04/13-14.
 Site meeting date: 11/09/2013.
 Time: 10h00.
 Site: Gale Street, Medico Legal Mortuary.
 Closing date: 18/09/2013.
 Closing time: 10h00.
 Enquiries: Nomusa Mkhathini,
 Tel No.: (031) 240-5394.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

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

INVITATION OF QUOTATION

SUPPLY/SERVICE: Annual Infrared Testing of Electrical Distribution Boards—Port Shepstone Hospital.
 Quantity: 1.
 Quotation number: PSH 143/1314.
 Closing date and time: 27/08/2013 @ 11:00 am.
 Contact person: Ms P.G. Mseleku, Tel: (039) 688-6241.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Annual Infrared Testing of Electrical Distribution Boards—Hibiscus Coast Clinics.
 Quantity: 4 Clinics.
 Quotation number: PSH 144/1314.
 Closing date and time: 27/08/2013 @ 11:00 am.
 Contact person: Ms P.G. Mseleku, Tel: (039) 688-6241.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Annual Infrared Testing of Electrical Distribution Boards Umzumbe South Clinic.
 Quantity: 7 Clinics.
 Quotation number: PSH 145/1314.
 Closing date and time: 27/08/2013 @ 11:00 am.
 Contact person: Ms P.G. Mseleku, Tel: (039) 688-6241.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Pauper Burial Service.
 Duration: 12 months.
 Quotation number: PSH 146/1314.
 Closing date and time: 27/08/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6241.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Four—Lumen CVP Line.
 Quantity: 30 units.
 Quotation number: PSH 147/1314.
 Closing date and time: 27/08/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Sutures (Various).
 Quantity: 120 boxes.
 Quotation number: PSH 148/1314.
 Closing date and time: 27/08/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	Mortar and Pestle.
Quantity:	5 units.
Quotation number:	PSH 149/1314.
Closing date and time:	27/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Warmers—Blanket (Electronic Control).
Specification No.:	H.T.S. No. E11 (Electronics).
UMDNS:	10414.
Quantity:	8 units.
Quotation number:	PSH 150/1314.
Closing date and time:	27/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Scales for Pharmaceutical Use.
Quantity:	3 units.
Quotation number:	PSH 151/1314.
Closing date and time:	27/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Mouth Gags—Forceps.
Quantity:	12 units.
Quotation number:	PSH 152/1314.
Closing date and time:	27/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Scrub suits.
Quantity:	Various.
Quotation number:	PSH 153/1314.
Closing date and time:	27/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Mask Particulate N95.
Quantity:	20160 Masks.
Quotation number:	PSH 154/1314.
Closing date and time:	27/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Peak Flow Meters.
Specification No.:	H.T.S. No. A52 (Anaesthetics).
Quantity:	3 units.
Quotation number:	PSH 155/1314.
Closing date and time:	27/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Fridges (Various).
Quantity:	13 units.
Quotation number:	PSH 156/1314.
Closing date and time:	27/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Nebuliser—Ultrasound.
Specification No.:	H.T.S. No. A39 (Anaesthetics).
UMDNS:	12719.
Quantity:	12 units.
Quotation number:	PSH 157/1314.
Closing date and time:	27/08/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Bilirubin Meters Cutaneous.
 Specification No.: H.T.S. No. 14/1999 (Electronics).
 UMDNS: 15109.
 Quantity: 2 units.
 Quotation number: PSH 158/1314.
 Closing date and time: 27/08/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Examination Lamp—Wall Mounted.
 Quantity: 6 units.
 Quotation number: PSH 159/1314.
 Closing date and time: 27/08/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Hand Driers (New Block).
 Quotation number: PSH 160/1314.
 Site inspection date: 27/08/2013 at 10:30 am (no late attendance).
 Site inspection venue: Supply Chain Management—Port Shepstone Hospital.
 Closing date for quotes: 03/09/2013.
 Closing time: 11:00 am.
 Contact person: Ms P.G. Mseleku, Tel: (039) 688-6129.

Bidders must attend compulsory site inspection meeting before the time stipulated.

SUPPLY/SERVICE: Hand Driers (Old Block).
 Quotation number: PSH 161/1314.
 Site inspection date: 27/08/2013 at 10:30 am (no late attendance).
 Site inspection venue: Supply Chain Management—Port Shepstone Hospital.
 Closing date for quotes: 03/09/2013.
 Closing time: 11:00 am.
 Contact person: Ms P.G. Mseleku, Tel: (039) 688-6129.

Bidders must attend compulsory site inspection meeting before the time stipulated.

SUPPLY/SERVICE: Supply & Install Building Cupboard and Work Tops (Old Theatre).
 Quotation number: PSH 162/1314.
 Site inspection date: 27/08/2013 at 10:30 am (no late attendance).
 Site inspection venue: Supply Chain Management—Port Shepstone Hospital.
 Closing date for quotes: 03/09/2013.
 Closing time: 11:00 am.
 Contact person: Ms P.G. Mseleku, Tel: (039) 688-6241.

Bidders must attend compulsory site inspection meeting before the time stipulated.

SUPPLY/SERVICE: Supply & Install Bed Heading Trunking (Old Theatre).
 Quotation number: PSH 163/1314.
 Site inspection date: 27/08/2013 at 10:30 am (no late attendance).
 Site inspection venue: 03/09/2013.
 Closing time: 11:00 am.
 Contact person: Ms P.G. Mseleku, Tel: (039) 688-6241.

Bidders must attend compulsory site inspection meeting before the time stipulated.

SUPPLY/SERVICE: Ventilator—Paediatric ICU.
 Specification No.: H.T.S. No. A17A (Anaesthetics).
 UMDNS: 14361.
 Quantity: 1 units.
 Quotation number: PSH 164/1314.
 Closing date and time: 27/08/2013 @ 11:00 am.
 Contact person: Ms W.K. Mbanjwa, Tel. No. (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

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: Collection/Transportation of money from Greytown Hospital to the bank (12 months contract).

Quotation number: ZNQ 09/08/2013.

Closing date: 27 August 2013.

Time: 11:00 am.

Contact person regarding quotations: Mr S. Mzolo, (033) 413-9431.

SUPPLY: Pauper burials and transportation of corpse from other hospitals to Greytown Hospital (12 months contract).

Quotation number: ZNQ 10/08/2013.

Closing date: 27 August 2013.

Time: 11:00 am.

Contact person regarding quotations: Mr S. Mzolo, (033) 413-9431.

SUPPLY: Transportation of old X-Rays & Silver from X-ray Department (36 months contract).

Quotation number: ZNQ 11/08/2013.

Closing date: 27 August 2013.

Time: 11:00 am.

Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: 100 boxes x mask N95 (06 months contract).

Quotation number: ZNQ 12/08/2013.

Closing date: 27 August 2013.

Time: 11:00 am.

Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: 30 boxes x drainable transparent stomy bags (6 months contract).

Quotation number: ZNQ 22/03/2013.

Closing date: 27 August 2013.

Time: 11:00 am.

Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY: 100 boxes x Tegardem Adult.
50 boxes Tgardem Child (06 months contract).

Quotation number: ZNQ 15/03/2013.

Closing date: 27 August 2013.

Time: 11:00 am.

Contact person regarding quotations: Mr S Mzolo, (033) 413-9431.

SUPPLY:	01 Unit x Vaccine Refrigerator Minus 40 (130 L).
Quotation number:	ZNQ 13/08/2013.
Closing date:	27 August 2013.
Time:	11:00 am.
Contact person regarding quotations:	Mr S Mzolo, (033) 413-9431.
SUPPLY:	1 Unit x electric food holding cabinet.
Quotation number:	ZNQ 68/10/2012.
Closing date:	27 August 2013.
Time:	11:00 am.
Contact person regarding quotations:	Mr S Mzolo, (033) 413-9431.
SUPPLY:	03 units x Electrosurgical Unit-Medium Power.
Quotation number:	ZNQ 14/06/2013.
Closing date:	27 August 2013.
Time:	11:00 am.
Contact person regarding quotations:	Mr S Mzolo, (033) 413-9431.
SUPPLY:	Repairs to electrical equipment (Main switch) including of LV/Normal Electrical Distribution Board.
Quotation number:	ZNQ 14/07/2013.
Compulsory site meeting:	20 August 2013.
Venue:	Bell Street Ext. Greytown Hospital, Main Boardroom.
Time:	10:00 am.
Closing date:	27 August 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Repairs to Inner Wall leaking piping at staff residents—M4 (nurses home).
Quotation number:	ZNQ 33/07/2013.
Compulsory site meeting:	20 August 2013.
Venue:	Bell Street Ext. Greytown Hospital, Main Boardroom.
Time:	10:00 am.
Closing date:	27 August 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Major Service to maintenance electrical equipment.
Quotation number:	ZNQ 50/06/2013.
Compulsory site meeting:	20 August 2013.
Venue:	Bell Street Ext. Greytown Hospital, Main Boardroom.
Time:	10:00 am.
Closing date:	27 August 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Major Service to Theatre Table.
Quotation number:	ZNQ 30/02/2013.
Compulsory site meeting:	20 August 2013.
Venue:	Bell Street Ext. Greytown Hospital, Main Boardroom.
Time:	10:00 am.
Closing date:	27 August 2013.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION AND AWARDS

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

Bid documents may be downloaded from the Electoral Commission's Website at: www.elections.org.za

Bid documents must be deposited in the tender box in the foyer of the Electoral Commission's Office as indicated in the Bid Schedule below before the closing date and time.

TENDER

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/LP-06/2013	Provision for Security Services Limpopo Province	William Ragophala Tel: (012) 622-5243	30 August 2013, 5 Dimitri Crescent, Platinum Park, Bendor, Polokwane	6 September 2013, 5 Dimitri Crescent, Platinum Park, Bendor, Polokwane
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

AWARDED BIDS

DESCRIPTION	REFERENCE No.	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
Development, Design and Translation of Civil and Democracy Education Materials	IEC/CRK-01/2013	Jacana Media (Pty) Ltd, Vita Brevis Language (Pty) Ltd (J/V)	R1 331 624,00
The Supply of Corporate Conference and Travel Management Services to the IEC Gauteng Provincial Office	IEC/GP-01/2013	Travel with Flair	R12 million
Long-term Provision of Office Accommodation for Swartland (Malmesbury)	IEC/WC-02/2013	Mantella Trading 502 cc	R508 421,88
Supply and delivery of Thermal Label Rolls for eZiskan	IEC/LG-02/2013	Ren-Form/Long Run Label (Pty Ltd)	R1 410 750,00
The Supply of Corporate Conference and Travel Management Services to the IEC National Office	IEC/SS-02/2013	Travel With Flair	R30 million
Provision of Mpumalanga Provincial Warehouse Facility	IEC/LG-05/2013	Silvercore Trading 10 CC	R9 589 347,00

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

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

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

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

THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)**AMENDED CIDB REGISTERS REGULATIONS COME INTO EFFECT ON 1 AUGUST 2013**

The Minister of Public Works has published reduced cidb requirements for contractors to register on the cidb Register of Contractors. The changes, which come into effect on 1 August 2013 were published in *Government Gazette* No. 36629 of 2 July 2013 following a process of consultation and public comment. The amendments are intended to create better alignment of the Register of Contractors with the construction industry as well as the state of development of the emerging sector.

Available on the cidb website: www.cidb.org.za the amendment to Construction Industry Development regulations of 2004 introduce:

Removal of Registered Professionals:

Contractors no longer need to have professionals in their employ to qualify for certain Grades. Clients may specify required professionals at point of tender based on the specific project.

Periodic Review of Tender Value Limits:

The Minister must review the tender value limits at least once every three years.

Adjustments may be published annually depending on market conditions.

Reduced Track Record Requirements for Grades 2 to 9

The largest project completed requirement for Grades 3 to 9 is now reduced from 25% to 22.5% of tender value limit. At Grade 2 it has been reduced to 20%.

Reduced Annual Turnover:

Annual turnover is set at 50% of tender value limit for Grades 3 and above. There are no turnover requirements at the Grade 1 and 2 entry levels. This will enable contractors to maintain their Grades and also make it easier to up-grade.

Improvement of the Joint Venture Grade Calculation:

The Joint Venture grade calculator has been improved in terms of the introduction of a minimum grade required to be held by the lead partner.

Removal of Method B

The amended regulations remove the option for enterprises with large financial capacity to obtain high grades without a track record.

About the cidb:

The Construction Industry Development Board (cidb) is a Schedule 3A public entity. It is established through Act 38 of 2000. For more information visit: www.cidb.org.za or call cidb helpline: 0860 103 353.

THE INNOVATION HUB®

Bid No.	TIH/2013/022
Title	Routine, Corrective and Breakdown maintenance and repairs of air-conditioning system (HVAC) for the period of three (3) years
CIDB Grading	3 ME or higher
Closing date	9 September 2013 at 11h00 am

Briefing session

A compulsory briefing and site inspection will take place at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria, on 20 August 2013 at 11:00 am.

Bid documents

Documents may be collected during work hours after 10:00 from 13 August 2013. A non-refundable deposit of R100,00 CASH per set is required on collection of bid documents.

Sealed bids should be dropped off in the tender box at The Innovation Centre, 6 Mark Shuttleworth Street, Ground Floor, Pretoria.

All enquiries relating to the bid should be in writing and directed to:

scm@theinnovationhub.com contact number (012) 844-0062/17.

Directions: In Meiring Naudé Road opposite CSIR's A-Frame Gate, turn into Hotel Street (next to Sasol Petrol Station) and continue over The Innovation Hub Bridge.

GPS Coordinates: 25°44'57.54"S 28°16'05.72"E

DEPARTMENT: WOMEN, CHILDREN AND PEOPLE WITH DISABILITIES**REPUBLIC OF SOUTH AFRICA****RE: RE-ADVERTISEMENT FOR THE PHYSICAL SECURITY SERVICES TENDER No. DWCPD/01/2013**

Request for Proposal: Bidders are hereby invited to submit proposals for the Physical Security Services (Guarding of Premises) for the Department of Women, Children and People with Disabilities for the Period of three (3) years.

NB: Compulsory briefing session will be held as follows:

Date: 23 August 2013.

Time: 10 am.

Venue: 36 Hamilton and Belvedere Street, Arcadia, Pretoria.

Bid documents on hard copies will be available only to those bidders who will be attending the compulsory briefing session.

CONTACT PERSONS	CONTACT NUMBER	E-MAIL ADDRESS
Mr Elias Mahlangu (Technical enquiries)	(012) 359-0413	Elias@dwcpd.gov.za
Ms Yoliswa Moila	(012) 359-0018	Yoliswa@dwcpd.gov.za

Completed documents can be delivered at the Department of Women, Children and People with Disabilities bid box located at the reception area, 36 Hamilton and Belvedere Street, Arcadia, Pretoria.

Office hours: Monday to Friday, 08h00 to 17h00.

Closing date for the submission of the proposals will be the 6 September 2013 at 12h00.

Please note: This is a re-advertisement of the Physical Security Services Tender as the validity period lapsed; therefore bidders who tendered previously are still required to re-submit their proposals as the specifications have been reviewed.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE****THE EMPLOYMENT OF GRADE 3CE CONTRACTORS FOR
THE FOLLOWING PROJECT IN THE PONGOLA AREA**

Contract No.	Project Description	Grade	Date for collection documents	Date and time of site inspection	Date and time of tender closure
Phongola					
C262/2212/S/1	Construction of 1,8 m x 1,8 Precast Portal Culvert at km 2.3 on D2137 (Ndishini Causeway)	3CE	19 August 2013	28 August 2013 @ 10h00	6 September 2013 @ 11h00

RE-TENDER NOTICE**THE EMPLOYMENT OF GRADE 2CE CONTRACTORS FOR
THE FOLLOWING PROJECT IN THE VRYHEID AREA**

Vryheid					
C263/2327/S/1	D35—Betterment & Regravel	2CE	19 August 2013	28 August 2013 @ 10h00	6 September 2013 @ 11h00

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 3CE contractors, experienced in earthworks construction to tender for the above project.

The venue for site clarification meetings for Phongola Area Office, located at N2 Piet Retief Street, opposite Shell Garage, Phongola and for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeck Street, Vryheid.

The Contractors should be registered with CIDB contractor grading designation 2CE and 3CE.

The Contractors must also be registered with the Department of Transport within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport).

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

Tender documents will be available at the Department of Transport Cost Centre Office during working hours (8h00 to 16h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, located at 89 Van Riebeck Street, Vryheid.

Tenderers are advised that it is a condition of each Tenderer to produce an original Valid Tax Clearance Certificate before issued with the tender document.

For a grade 2 contractors a non-refundable deposit of R50,00 and for grade 3 contractors a non-refundable deposit of R100,00 is payable (cash only) on collection of tender documents,

Queries relating to this tender may be addressed to:

Department of Transport: Mrs NN Ndebele, Tel No.: (034) 980-0401. Fax No.: (034) 980-0405.

E-mail address: Nontokoza.Dladla@kzntransport.gov.za

Consultant MKZ Engineers: Mr Sboniso Mwandla, Tel. No.: (031) 701-3440. Fax No.: (031) 701-4104.

E-mail address: sbonisomwandla@gmail.com

The closing time for the receipt of tenders is as stated in the block above. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

MINE HEALTH AND SAFETY COUNCIL**IT GOVERNANCE TRAINING FOR BOARD MEMBERS AND COMMITTEES****(BID No. MHSC/010/2013-14)****BID 80:20*****NB: CORRECTION OF CLOSING TIME***

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

The MHSC needs the services of supplier with the following expertise:

- A Corporate Governance short course with specific focus on IT Governance

- A SAQA accredited short course at level NQF 7 for MHSC Senior Managers, MHSC Board Members and ARC members (in total of 30 people)
- Training/Reading material on the course to be distributed to the attendees

A compulsory briefing session will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, 145 Western Service Road on the 19th of August 2013, 11h00. Bid documents can be obtained from our website www.mhsc.org.za/tenders as from Monday, 12 August 2013 or requested via email.

The closing date for the submission of proposals is 9th of September 2013 at 11h00. All documents must be delivered to the MHSC Offices as per address above.

Enquiries: For any technical enquiries and commercial enquiries please contact: Ms Khathu Raphunga via email kraphunga@mhsc.org.za

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF WATER AFFAIRS AND FORESTRY**

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0 539 WTE	The purchase and/or hire of scaffolding formwork and special timber formwork for a period of 36 months for construction North in the Limpopo Province	Belrex 528	Item 1: R 48 889,10 Item 2: R166 682,88	0
W0 678 WTE	The supply and delivery of cement to Qamata and Ncora I the Eastern Cape for construction South	Metric Industrial CC	R12 563 025,26	0

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

QUOTATION No.	SUPPLY	AWARDED COMPANY	AWARDED PRICE	ENQUIRIES
ZNQ 71/13/14	Electrical items	T&T Agencies	R68 608,61	Mr B. Shinga/ Mr A. J. Shebi
ZNQ 178/13/14	Food service equipment	Hotel Requisite	R104 186,88	Mr B. Shinga/ Mr A. J. Shebi

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR

BID No.	BID DESCRIPTION	CONTRACT AWARDED TO	CONTRACT AMOUNT	PREFERENCES CLAIMED
SADPMR 06/2012/13	Leasing of photocopier machines to the SADPMR for a period of 36 months	Pinnacle Business Solutions	R328 235,64	B-BBEE Level 1
SADPMR 13/2012/13	Service and maintenance of the existing air-conditioners for the SADPMR for the period of 24 months	MPVS Constructions	R139 849,20	B-BBEE Level 3
SADPMR 12/2012/13	Supply and delivery of two (2) light vehicles (Single Cab 4 x 2)	AFRI DEVO	R526 055,22	B-BBEE Level 1

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

CONTRACT No.	ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE	BRAND NAME	DATE OF COMPLETION OF CONTRACT
GRP 01/2012	Item 1	Beef forequarter	Golden Pond Trading	3	R2 910 000,00	None	2013-02-15
	Item 2	Beef forequarter Halaal	Quwens Supplies	3	R239 750,00	None	2013-02-15
	Item 3	Poultry Halaal	The Food Factor	3	R1 361 750,00	None	2013-02-15
	Item 4	Fish Hake	The Food Factor	3	R878 000,00	None	2013-02-15
	Item 5	Eggs	Damon Empire	0	R472 500,00	None	2013-02-15
	Item 6	Bread brown	Damon Empire	0	R2 255 000,00	None	2013-02-15
	Item 7 & 8	Fruit & Vegetables	Infundo Trading	0	R626 470,00	None	2013-02-15
	GRP 02/2012	Item 1	Poultry Halaal	The Food Factor	3	R377 100,00	None
Item 2		Fish Hake	The Food Factor	3	R307 300,00	None	2013-02-15
Item 3		Eggs	Damon Empire	0	R189 000,00	None	2013-02-15
Item 4		Bread brown	Damon Empire	0	R682 145,70	None	2013-02-15
Item 5 & 6		Fruit & Vegetables	Infundo Trading	0	R523 741,25	None	2013-02-15
GRP 03/2012							
Sasolburg	Item 1	Poultry Halaal	The Food Factor	3	R209 500,00	None	2013-02-15
	Item 2	Fish Hake	The Food Factor	3	R164 525,00	None	2013-02-15

CONTRACT No.	ITEM No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	CONTRACT PRICE	BRAND NAME	DATE OF COMPLETION OF CONTRACT
	Item 3	Eggs	Damon Empire	0	R66 150,00	None	2013-02-15
	Item 4	Bread brown	Damon Empire	0	R301 000,00	None	2013-02-15
	Item 5 & 6	Fruit & Vegetables	The Food Factor	3	R104 730,00	None	2013-02-15
Parys	Item 7	Poultry Halaal	The Food Factor	3	R54 875,00	None	2013-02-15
	Item 8	Fish Hake	The Food Factor	3	R57 375,00	None	2013-02-15
	Item 9	Eggs	Quwens Supplies	3	R31 720,00	None	2013-02-15
	Item 11 & 12	Fruit & Vegetables	The Food Factor	3	R53 840,00	None	2013-02-15
Heilbron	Item 13	Poultry Halaal	The Food Factor	3	R48 290,00	None	2013-02-15
	Item 14	Fish Hake	The Food Factor	3	R45 900,00	None	2013-02-15
	Item 15	Eggs	Quwens Supplies	3	R31 720,00	None	2013-02-15
	Item 17 & 18	Fruit & Vegetables	The Food Factor	3	R43 202,00	None	2013-02-15
Frankfort	Item 19	Poultry Halaal	The Food Factor	3	R52 680,00	None	2013-02-15
	Item 20	Fish Hake	The Food Factor	3	R55 080,00	None	2013-02-15
	Item 21	Eggs	Quwens Supplies	3	R31 720,00	None	2013-02-15
	Item 23 & 24	Fruit & Vegetables	The Food Factor	3	R41 080,00	None	2013-02-15

WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN MANAGEMENT

BID No.	DESCRIPTION	NAME OF BIDDER	TOTAL CONTRACT PRICE INCLUDING VAT	B-BBEE STATUS LEVEL OF CONTRIBUTION
WCDOH 338/2012	Supply and delivery of surgical instrument sets for use in Mitchell's Plain and Hermanus District Hospitals	Tecmed Africa (Pty) Ltd	Mitchell's Plain Hospital R3 698 596,94 Hermanus Hospital R1 163 856,25 Total Price R4 862 453,19	Level 4 = 5 points

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	BID AMOUNT
19/1/9/1/125 TD (12)	Supply and delivery of 4-dye amplification kits for a period of two (2) years: Division: Forensic Services	SAPS: Forensic Services	Bid closed on: 25 April 2013	LTC Tech South Africa (Pty) Ltd	R60 000 000,00

PROVINCIAL ADMINISTRATION: WESTERN CAPE: EDUCATION

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERERS	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED
BWCED 2128/13	Subject: Print, wrap, pack and deliver 165 478 learner workbooks for Grades 8–9 on Life Skills Orientation and HIV/AIDS Illustrative Learning Programme in English and Afrikaans to 478 selected schools in the Western Cape Province as per a distribution list of schools	Formeset (Pty) Ltd	R1 135 747,80	12 August 2013 to 15 October 2013	—

GAUTENG: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDARD/27/2012	Drilling of boreholes, design, supply and installation of irrigation system and electricity equipment and connection	Swihluke Diges JV	R6 500 000,00	2013-01-08	2013-03-31
GT/GDARD/113/2012	Supply and delivery of egg grading machines	Sekwele Business Agency and Balimi Bonke Suppliers	R1 094 400,00 and R1 231 808,70	2013-02-22	2013-09-30

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC T01/2013	Provision of supply and installation of ICT infrastructure and equipment, computer and audio visual equipment at the Gata	AIDC/SIW 001/1314	Sizwe Africa IT Group (Pty) Ltd	Weighting % as per B-BBEE Act 9%	R3 069 044,29	2 months	2014-09-30

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.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC T02/2013	Informal Body Shop & Mechanical Repairers Mentorship Programme: Business Management & Entrepreneurship Training 2013/2014	AIDC/MOR 001/1314	Moripe Business & Training Consultant	Weighting % as per B-BBEE Act 16%	R938 600,00	8 months	2014-03-31

NB: The above information is published on AIDC website in compliance with the National Treasury instruction note on enhancing compliance, monitoring & 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.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

No.	TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT No.	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
1	AIDC T06/2013	Economic Impact Assessments (for AIDC and its Project) 13/14–15/16	AIDC/URB 001/1314	Urban-Econ	Weighting % as per B-BBEE Act 18%	R999 589,00	36 months	2016-03-31

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.

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL QUOTATIONER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 41/1314	Training: Health and Safety—Risk Management	Malaika's Education & Resources	78.72	N/A	R62 700,00	N/A
PSH 70/1314	Stainless Steel Bins 20 litre	Sandiko Services	-197.02	Mega Bins	R100 250,00	5 Weeks
PSH 84/1314	Blood Gas Cartridge for Gems 3 500	Ilex S.A.		Gem 3 000 Cartridge	R148 564,80	1–2 Days
PSH 86/1314	Microcuvettes for Haemoglobinometer Haemocue HB201	Iziko Medical & Surgical Supplies CC	98.15	Hemocue	R196 577,04	1–2 Weeks
PSH 87/1314	Sets Short Extension Loop Connector Needleless	DPR Pharmaceuticals	-49.15	Clave	R159 600,00	2 Days
PSH 88/1314	Renovations to Audiology Department	4AM Business Enterprise CC		N/A	R189 017,70	2 Weeks
PSH 89/1314	All in one TPN—Moderate to Severe Catabolism, Burns, Sepsis & Pancreatitis 2 500 ml	Fresenius Kabi S.A.		ITN 7001 TN	R136 327,54	1 Day
PSH 90/1314	All in one TPN—Moderate to Severe Catabolism, Burns, Sepsis & Pancreatitis 2 220 ml	Fresenius Kabi S.A.		ITN 5002A	R158 798,31	1 Day
PSH 91/1314	All in one TPN—Bag for Children 3–6 years	Fresenius Kabi S.A.		ITN PAED 107	R156 576,00	1 Day

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL QUOTATIONER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 92/1314	All in one TPN–Infants >1kg, 0 to 3 months 235 ml	Fresenius Kabi S.A.		ITN BABY 103	R106 580,00	1 Day
PSH 93/1314	All in one TPN–Moderate Catabolism, Diabetes, Mellitus, Respiratory Failure 2 240 ml	Fresenius Kabi S.A.		ITN 5501A / ITN 5501XA	R164 356,52	1 Day
PSH 94/1314	All in one TPN–Moderate to Severe Catabolism, Burns, Sepsis & Respiratory Distress 2 500 ml	Fresenius Kabi S.A.		ITN 7003A	R136 270,28	1 Day
PSH 95/1314	All in one TPN–Catabolism, Diabetes, Mellitus, Respiratory, Distress & Fluid Restriction 1 120 ml	Fresenius Kabi S.A.		ITN 80033A / ITN 8003XA	R140 424,72	1 Day
PSH 96/1314	All in one TPN–Pancreatitis with Lipid Disorder	Fresenius Kabi S.A.		ITN 5004A	R150 211,44	1 Day
PSH 97/1314	All in one TPN–Children 3 Months–3 Years 750 ml	Fresenius Kabi S.A.		ITN PAED 106	R125 338,00	1 Day
PSH 98/1314	All in one TPN–Mild Catabolism or Oncology 1 500 ml	Fresenius Kabi S.A.		ITN 8804XA	R147 484,69	1 Day
PSH 99/1314	All in one TPN–Mild Catabolism or Oncology 1 500 ml	Fresenius Kabi S.A.		ITN PAED108	R151 056,00	1 Day
PSH 100/1314	All in one TPN–Mild Catabolism or Oncology 1 500 ml	Fresenius Kabi S.A.		ITN BABY101	R103 854,00	1 Day
PSH 101/1314	All in one TPN–Burns, Sepsis, Pancreatitis & Fluid Restriction 2 000 ml	Fresenius Kabi S.A.		ITN 7002A	R137 944,41	1 Day
PSH 102/1314	Three chambers ± 2 500 ml TPD–Mild Catabolism	B Braun Medical (Pty) Ltd		B Braun	R179 550,00	1 Day
PSH 103/1314	Three chambers ± 2 500 ml TPN–Moderate Catabolism	Adcock Ingram Critical Care (Pty) Ltd		Oliclinomel N7-3BGOGIR70 SA	R139 080,00	7–10 days
PSH 104/1314	All in one TPN–Severe Catabolism, Burns, Sepsis, Pancreatitis 2 620 ml	Fresenius Kabi S.A.		ITN 8801 A	R180 429,55	1 Day
PSH 105/1314	All in one TPN–Infants >1 kg Day 2 onwards 150 ml	Fresenius Kabi S.A.		ITN BABY 102	R129 918,20	1 Day
PSH 106/1314	All in one TPN–Moderate to severe Catabolism, Pancreatitis with Lipid Disorder	Fresenius Kabi S.A.		ITN 5003A	R148 063,61	1 Day
PSH 107/1314	All in one TPN–Moderate Catabolism, Respiratory Distress DM, Pancreatitis 2 370 ml	Fresenius Kabi S.A.		ITN 8807A / ITN 8807XA	R136 456,96	1 Day
PSH 108/1314	Three chamber ± 1 000 ml TPN–Commencement and Weaning of TPN	Fresenius Kabi S.A.		Kabiven 900	R47 868,11	1 Day
PSH 109/1314	All in one TPN–Renal Failure & Fluid Restriction 1 500 ml	Fresenius Kabi S.A.		ITN 3013 XA	R171 004,98	1 Day
PSH 110/1314	Three Chamber ± 1 875 ml TPN–Moderate to Severe Sepsis	B. Braun Medical		B. Braun	R185 250,00	Ex-stock/ 2 days

SUPPLIES**NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT
WINNING BIDS/TENDERS FOR THE MONTH MAY AND JUNE 2013**

BID No.	DESCRIPTION	SUPPLIER NAME	AMOUNT
NC/DALC/0431	The supply, delivery and construction of border fence at Renosterberg Commonage (Petrusville)	Aquaproof Projects	R1 417 462,09

BID No.	DESCRIPTION	SUPPLIER NAME	AMOUNT
NC/DALC/0435	The supply, delivery and construction of livestock handling facilities on farms in the Siyanda District, Northern Cape province	Aquaproof Projects	R2 023 003,30
NC/DALC/0432	The supply, delivery of materials and construction of inner camp fence at Renosterberg Commonages (Petrusville)	Aquaproof Projects	R1 397 288,19
NC/DALC/0442	The supply and delivery of fencing material at Magareng livestock fencing project in Warrenton	Superdoc Thirteen CC	R1 263 591,09

Bid/Tenders for the month May and June 2013, for enquiries contact Ms Judy, Tel. (053) 838-9170.

**NORTHERN CAPE: DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT
WINNING BIDS/TENDERS FOR THE MONTH APRIL 2013**

BID No.	DESCRIPTION	SUPPLIER NAME	AMOUNT
NC/DALC/0417	Supply and delivery of fencing materials at Schmitsdrift	Banzi Trade 26	R291 559,10
NC/DALLET/0093	The supply, delivery of materials and construction of piggery housing facilities in Phillipstown (Pork Piggery)	Banzi Trade 26	R2 664 970,80
NC/DALC/0416	The removing of old fence and mechanical clearing of border fence paths, at Schmitsdrift	Pagamisa Holdings	R462 612,00
NC/DALC/0426	Supply and installation of stock handling facilities at Mothanthanjaneng & Chakwana (60 km from Kuruman)	Mboningo Trading Enterprise	R454 340,00
NC/DALC/0427	The supply and delivery of fencing material at Vosterdam in Petrusville	Phatsimang Outsourcing	R768 040,00
NC/DALL/0096	Supply and delivery of fencing material in the JT Gaetsewe Fencing Infrastructure	S A Fence and Gate Investment Holdings (Pty) Ltd	R1 868 308,26
NC/DALL/00101	Supply and delivery of chemicals, equipment and protective clothing at Niekerkshoop Land Care project near Niekerkshoop	Terra Care Vegetation Consultants (Pty) Ltd	R288 005,04
NC/DALLET/0090	Manufacturing, supply and delivery of rock lobster boats for Port Nolloth fisheries project	Two Ocean Marine Manufacturing	R563 616,00
NC/DALC/0424	Supply and delivery of fencing material in the Joe Morolong Local Municipal areas of the JT Gaetsewe District	Purple Moss 1226	R1 304 709,54
NC/DALC/0415	Supply, delivery of border fence materials and construction of border fence at Schmitsdrift	Banzi Trade 26	R2 871 825,92
NC/DALL/0099	The supply and delivery of fence material at Niekerkshoop Land Care project near Niekerkshoop	GS Fencing & Construction	R360 385,00
NC/DALC/0419	Optimizing fertility and plant nutrient status for increased Rooibos quality and sustainable production	Stellenbosch University	R300 000,00
NC/DALC/0423	Supply and construction of handling facilities on farms in Namakwa District	DC Namakwa Konstruksie Dienste	R483 732,84

Bid/Tenders for the month April 2013, for enquiries contact Ms Judy, Tel. (053) 838-9170.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWA MAGWAZA HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER	AMOUNT
39/13/14	Chair: Pastoe heavy duty polypropylene (linked X 5)	The Handy Man On Dial (Pty) Ltd	R126 400,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SERVICE	COMPANY NAME
ZNQ 79/13/14-C	Supply and fit lace curtains at Ezimpondweni Clinic	Ncamane Trading
ZNQ 77/13/14-C	Supply and fit curtains blinders at Mbazwana Clinic	Kosi Bay Star Construction

QUOTATION No.	SERVICE	COMPANY NAME
ZNQ 52/13/14-C	190 x Syringes disposable 2 ml 330 x Syringes disposable 5 ml 92 x Syringes disposable 10 ml 35 x Syringes disposable 20 ml	Endomed Medical
ZNQ 78/13/14-C	Supply and fit lace curtains	Ncamane Trading
ZNQ 95/13/14-H	Supply and renovate CEO's office and ceiling suspended in the whole block	Nkombankombane General
ZNQ 136/13/14-H	Build netball, volleyball and basket ball	Iziphokenkosi Trading
ZNQ 137/13/14-H	Supply and install (fit) burglar guards in wards and offices	Lake Sibayi Community Services
ZNQ 138/13/14-H	Supply material and install mosquito nets	Nkombankombane General
ZNQ 127/13/14-H	30 x Gloss paint golden brown 5 lt Plascon 20 x PVA paint with polvin for walls and ceiling 5 lt Plascon 20 x Plascon Micatex cream 20 lt 20 x Plascon roofpaint green 20 lt 25 x Mineral turpentine 5 lt 20 x Plascon Micatex golden brown 5 lt 20 x Plascon universal under coat 5 lt 20 x Eggshell paint cream 20 lt Plascon 15 x Lacquer thinners 5 lt	Sizwe Paint (Pty) Ltd
ZNQ 39/13/14-C	Partitioning of old building at Manaba Clinic	Mgadla Construction
ZNQ 156/13/14-H	Supply and fit lace and curtains at new residence	Ndalini Construction (Pty) Ltd
ZNQ 97/13/14-H	Repair of tiles at maternity and other wards	Lake Sibayi Community
ZNQ 96/13/14-H	Supply material and build residence carport	Lake Sibayi Community

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	AMOUNT
ZNQ 070/13	N95 Mask (PFR 95 Mask)	Iziko Medical & Surgical	R182 243,25

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 145/13/14	IV Cannula with catheter and injection valve size 24 g	Multisurge CC
ZNQ 146/13/14	IV Cannula with catheter and injection valve size 22 g	Multisurge CC
ZNQ 142/13/14	Tecnol fluidshield pfr 95 N95 mask particulate filter respiratory 6 boxes per case 25 pcs per box	Camicento

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JAMES HOSPITAL

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANY
81/13/14	Paving around A ward Phase 1	Umbele Ogwansile Trading Enterprise
80/13/14	Servicing of sewerage pump	Poobals Engineering
82/13/14	Paving of A ward Parking	Hardex Trading 1cc
86/13/14	Supply and installation of fire alarm & fire detectors	Jasco (Pty) Ltd t/a Multivid

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
40/06/2013	Mask N95	Camicento
49/06/2013	Sphygmomanometers, electronic (Hospital Grade)	Duromed CC
17/06/2013	Surgical gloves sterile Size 6 $\frac{1}{2}$, Size 7 and Size 8	Allenco Medical
39/06/2013	Gloves sterile surgical natural rubber latex Size 6, Size 7 and Size 8	Allenco Medical
44/02/2013	Major service to 500 lt auto claves	Quality Sales and Services
07/06/2013	Electric two ton tow tractor	Leading Logistic Planning
33/02/2013	Major service to theatre air-handling unit	Muzansi Trading Enterprise

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
W 231/13	Various paints	T & T Agencies
W 345/13	Supply and fit aluminium shop front to Spec.	M & J Projects

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 05 of 2013/2014	Stainless Steel Pedal Bins	Hotel Requisites	R39 330,00
ZNB 07 of 2013/2014	Hydrogel 15 g	Palmed Medical & Surgical Supplies	R9 120,00
ZNB 16 of 2013/2014	Blood Letting Lancets	Endomed Medical & Surgical Supplies	R182 400,00
ZNB 20 of 2013/2014	OT Filtration sets	Vivid Air	R7 980,00
ZNB 24 of 2013/2014	BI-Annual service of Diesel Driven Gensets	Zululand Steam Africa	R13 539,10
ZNB 28 of 2013/2014	BI-Annual service of Tow Trucks	Testyl Trading & Investments	R28 000,00
ZNB 29 of 2013/2014	BI-Annual service of UPS	Alitori 1485 CC	R10 944,00
ZNB 40 of 2013/2014	BI-Annual service of Water Works	Zululand Steam	R14 829,12
ZNB 45 of 2013/2014	BI-Annual Chemical Dosing of Boilers Tanks/ Cooling Towers	Alpha Aqua Water Treatment	R17 847,84
ZNB 48 of 2013/2014	BI-Annual service of Skin Graft Expenders	Duromed	R39 900,00
ZNB 51 of 2013/2014	Ward Hostess	Sibonguvela	R64 733,76

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
884/13/14	122 Units, office chairs, with armrest	TTT Office Suppliers
934/13/14	4 Each, chair, high back, swivel, 37 each, chair, office, low back	TTT Office Suppliers
2492/13/14	20 Units, chairs plastic, strong 5 seater	Terua Enterprises.00
880/13/14	44 Units office desk	Kusaskusa Projects
671/13/14	500 Cases disposable plastic aprons white	Ace Plastics
878/13/14	116 Units lockers four tier	Regency Office Suppliers
879/13/14	92 Units lockers four tier	Regency Office Suppliers
648/13/14	400 Each tubing suction serial	The Scientific Group
938/13/14	50 Chairs plastic pastoe 5 seater	Terua Enterprise

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
562/13/14	Frame balkin with pulleys	New Horizon Metals CC
821/13/14	100 Units Xcel optical laparoscopic ports 10 mm	Teleflex Medical
877/13/14	100 Units lockers four tier	Regency Office Suppliers
875/13/14	95 Units lockers four tier	Stylecraft Office Design
876/13/14	38 Units lockers four tier	Regency Office Design
834/13/14	900 Boxes, catheter i.v radiopaque	GMS Medical
954/13/14	7 Each humidifier with wire adaptor dual heated and temp/flow probe sensors	Respiratory Care

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	AWARD OF QUOTATION	CONTRACTOR	CONTACT PERSON
ZNQ 0033/2013/14	Renovation of Flat No. 2	Bohlabatsatsi Trading	Mhlongo Mandlenkosi Ext 4066
ZNQ 0036/2013/14	Renovation of medical ward floor and partitioning	Nodumi Trading	Mhlongo Mandlenkosi Ext 4066
ZNQ 0035/2013/14	Renovation of boys residence	Simanqoqa Trading	Mhlongo Mandlenkosi Ext 4066
ZNQ 0037/2013/14	Painting of Flat No. 4 interior and exterior	Isphephelo Sethu	Mhlongo Mandlenkosi Ext 4066
ZNQ 0088/2013/14	Supply and install curtains and curtain rails	Simangqoqwa Trading	Mhlongo Mandlenkosi Ext 4066
ZNQ 0089/2013/14	Supply and delivery of carpentry material	Nomageba Medical	Mhlongo Mandlenkosi Ext 4066
ZNQ 0047/2013/14	Visor mask (theatre) x 15 boxes	E.T.C. Healthcare	Mhlongo Mandlenkosi Ext 4066
ZNQ 0057/2013/14	Renovation of Ncotshane Centre	Simanqoqa Trading	Mhlongo Mandlenkosi Ext 4066
ZNQ 0046/2013/14	Istat blood gas analyser x 01	Alere Healthcare	Mhlongo Mandlenkosi Ext 4066
ZNQ 0048/2013/14	Supply of diathermy x 2	Palcare Hospital Supplies	Mhlongo Mandlenkosi Ext 4066
ZNQ 0049/2013/14	Collection and disposal of florescent tube	Mamkhonto General Trading	Mhlongo Mandlenkosi Ext 4066
ZNQ 0050/2013/14	Supply and delivery of electrical material	Thandanani Chemical	Mhlongo Mandlenkosi Ext 4066

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL

QUOTATION No.	SERVICE	PERIOD OF CONTRACT	AWARDED COMPANY
ZNQ 154/13-14	Pest control services	6 months	Steiner Hygiene (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL

QUOTATION No.	SERVICE	QUANTITY	AWARDED COMPANY
ZNQ 73/13-14	Galvanised mop wringer set with double bucket	45 units	Stillgiant Solutions

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

QUOTE No.	SUPPLY	AWARDED
08NHI/2013/14	Paediatric advanced cardiac life support training	Emergency Care Education
07MNT/2013/14	Installation of PVC water tanks at Eshane Clinic	Thokomela Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY	COMPANY NAME
ZNQ 01/13/14 (sub)	Supply and install fence and walkway in sub-campus	Ubumba Industrial Cleaning Services
ZNQ 02/13/14 (sub)	Supply material and partition for offices in sub-campus	Simanqoqwa Trading & Projects
ZNQ 03/13/14 (sub)	Supply and install tiles in sub-campus veranda	Simanqoqwa Trading & Projects
ZNQ 04/13/14 (sub)	Supply material and concrete slab in front of sub-campus	Radds Sales & Maintenance
ZNQ 07/13/14 (sub)	Supply 2 full adult models doll (male & female)	Thandanani Chemicals
ZNQ 08/13/14 (sub)	Supply and install trellis doors burglar guard for offices in sub-campus x 6	Ubuntu Projects

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 43/13/14	Supply and deliver various office furniture	Regency Office Furniture

NATIONAL HEALTH LABORATORY SERVICE

RFB No.	DESCRIPTION	AWARDED SUPPLIER
003/13/14	Maldi Tof (Matrix-assisted Laser Desorption Ionisation—time of flight) NICD	Bruker South Africa (Pty) Ltd

SERVICES**SOUTH AFRICAN POLICE SERVICE**

TENDER No.	DESCRIPTION	REQUIRED AT	BID CLOSING DATE	AWARDED TO	BID AMOUNT
19/1/9/1/127 TP (12)	Appointment of an Events Manager (Conference Organizer) for two International Conferences: November 2013 and November 2014: Division: Forensic Services	SAPS: Forensic Services	2013-04-23 at 11:00	November 2013 Eventage t/a Campbell and Campbell	R8 826 615 08 VAT included
				November 2014 By Design Africa (Pty) Ltd	R8 958 643,04 VAT included

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 349/13-14	Tow tractor	Leading Logistic	R155 865,00	80.00	2013-08-06
ZNQ 359/13-14	Vinyl sheeting	Mphapheli Construction	R96 900,00	80.00	2013-08-06
ZNQ 358/13-14	Paving of Zamazama	Lake Tete Trading	R110 000,00	96.00	2013-08-06
ZNQ 353/13-14	Plumbing materials	Ndalini Construction	R33 529,39	80.00	2013-08-06
ZNQ 348/13-14	Linen trolley	Lake Sibayi	R11 559,60		2013-08-06
ZNQ 355/13-14	Painting materials	Ndalini Construction	R81 495,66	96.00	2013-08-06
ZNQ 354/13-14	Carpentry materials	Ndalini Construction	R98 253,00	96.00	2013-08-06
ZNQ 125/13-14	Laundry soap detergent	Inzimbubu Medical	R159 885,00	-50.66	2013-08-06
ZNQ 350/13-14	Probe for ultrasound C8-4V	Glen Med	R49 170,21		2013-08-06

GAUTENG DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/040/2013	Establishment of a body shop for the provisioning of accounting, assurance and mentoring/coaching services for schools	1. Gioberti Investments 1 2. Intergartis Consulting Services 3. Nambe Financial Consultants 4. Deloitte and Touché 5. Lwandle Enterprise Development 6. Lide Consultants & Chartered Accountants 7. Puleza Services & Profin CC 8. Trezifin CC 9. Nkonki Incorporated 10. LMKC Diglossia Inc 11. Berry Hill Trading 8 12. Nyalambisa Financial Services 13. Nameng Chartered Accountants 14. AMCO Consulting Enterprise 15. Harvest Chartered Accountants 16. Finfive Inc 17. Ngubane & Co Jhb Inc	N/A	2013-08-01	3 Years

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS CLAIMED FOR B-BBEE
DOT/12/2010/TR & All	Appointment of consultants to render Maritime Safety Information (MSI), distress urgency and safety watch-keeping, and Cospas-Sarsat services in terms of the Solas Convention and the International Cospas-Sarsat Programme Agreement (ICSPA)	Telkom SA Limited	R270 082 901,64 VAT inclusive	Points for B-BBEE = 0
DOT/35/2012/ITP	Appointment of consultants to conduct a feasibility study on traffic decongestion at Maseru Bridge Border Post	Hatch Goba (Pty) Ltd	R2 741 358,00 VAT inclusive	Points for B-BBEE = 0
DOT/02/2013/PMU/02	Appointment of a service provider to conduct the study on the Baseline and Post-Project Monitoring and Evaluation of GEF assisted in High Vehicle Occupancy (HOV) in Mbombela	Delca Systems	R391 020 VAT inclusive	Points for B-BBEE = 5
DOT/02/2013/PMU/04	Appointment of a service provider to conduct the study on the Baseline and Post-Project Monitoring and Evaluation: Contract preparation of the Polokwane Integrated Urban Realm and Movement Plan (PIURMP)	A.M Consulting	R3 678 894,00 VAT inclusive	Points for B-BBEE = 5

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

TENDER No.	DESCRIPTION	AMOUNT	REQUIRED AT	DUE AT	BIDS OBTAINABLE/ DELIVER
RFB 2012 03	The appointment of a service provider for off-site estate records state records storage for Master's Office for period of three (3) years	Docufile at an amount of R11 713 985,45	Momentum, SALU and Pretoria Magistrate Buildings	9 November 2012 at 11:00	National Office (Reception) & on Justice website: www.justice.gov.za/ Private Bag X81, Pretoria, 0001

PUBLIC ADMINISTRATION, LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED (BEE)
02/2012	To appoint a service provider for the roll-out of the Municipal Finance Management Programme for a period of one (1) year renewable annually for further two (2) years	Kgolo Institute	R33 200,00 per session per module	Level 3 Contributor
02/2012	To appoint a service provider for the roll-out of the Municipal Finance Management Programme for a period of one (1) year renewable annually for further two (2) years	Pauline Matthaela and Ass	R33 200,00 per session per module	Level 3 Contributor

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED (BEE)
02/2012	To appoint a service provider for the roll-out of the Municipal Finance Management Programme for a period of one (1) year renewable annually for further two (2) years	PACHI	R33 200,00 per session per module	N/A
02/2012	To appoint a service provider for the roll-out of the Municipal Finance Management Programme for a period of one (1) year renewable annually for further two (2) years	VPK Business Venture	R33 200,00 per session per module	Level 4 Contributor
02/2012	To appoint a service provider for the roll-out of the Municipal Finance Management Programme for a period of one (1) year renewable annually for further two (2) years	ARMS	R33 200,00 per session per module	N/A
02/2012	To appoint a service provider for the roll-out of the Municipal Finance Management Programme for a period of one (1) year renewable annually for further two (2) years	ALTIMAX	R33 200,00 per session per module	Level 3 Contributor
02/2012	To appoint a service provider for the roll-out of the Municipal Finance Management Programme for a period of one (1) year renewable annually for further two (2) years	Renosance Institute of Learning	R33 200,00 per session per module	Level 2 Contributor
02/2012	To appoint a service provider for the roll-out of the Municipal Finance Management Programme for a period of one (1) year renewable annually for further two (2) years	NS Global Academy	R33 200,00 per session per module	Level 1 Contributor
02/2012	To appoint a service provider for the roll-out of the Municipal Finance Management Programme for a period of one (1) year renewable annually for further two (2) years	MANCOSA	R33 200,00 per session per module	Level 3 Contributor

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF EDUCATION

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2136/13: Route: 641	Nelson Johnson	Year 1: R0,62 Year 2: R0,65 Year 3: R0,70 Year 4: R0,75 Year 5: R0,80	Beginning of 3rd school quarter 2013 to End of 2nd school quarter 2018	98
B/WCED 2141/13: Route: 039	Silver Stars Trading 293	Year 1: R1,02 Year 2: R1,02 Year 3: R1,02 Year 4: R1,02 Year 5: R1,02	Beginning of 3rd school quarter 2013 to End of 2nd school quarter 2018	90
B/WCED 2137/13: Route: 642	AB Page Bouers CC	Year 1: R1,45 Year 2: R1,50 Year 3: R1,60 Year 4: R1,60 Year 5: R1,65	Beginning of 3rd school quarter 2013 to End of 2nd school quarter 2018	98
B/WCED 2134/13: Route: 304	J. Davids	Year 1: R1,94 Year 2: R1,99 Year 3: R2,18 Year 4: R2,26 Year 5: R2,35	Beginning of 3rd school quarter 2013 to End of 2nd school quarter 2018	98
B/WCED 2146/13: Route: 599	C. R. Rhode	Year 1: R0,65 Year 2: R0,69 Year 3: R0,74 Year 4: R0,79 Year 5: R0,85	Beginning of 3rd school quarter 2013 to End of 2nd school quarter 2018	98
B/WCED 2142/13: Route: 111	J. Noble Nobles Bus Services	Year 1: R0,28 Year 2: R0,30 Year 3: R0,40 Year 4: R0,42 Year 5: R0,44	Beginning of 3rd school quarter 2013 to End of 2nd school quarter 2018	90

TENDER No.	SUCCESSFUL TENDERER	CONTRACT VALUE	TERM OF CONTRACT	PREFERENCE POINTS
B/WCED 2143/13: Route: 121	J. Davids Busvervoerdiens	Year 1: R1,76 Year 2: R1,78 Year 3: R1,80 Year 4: R1,85 Year 5: R1,90	Beginning of 3rd school quarter 2013 to End of 2nd school quarter 2018	80
B/WCED 2144/13: Route: 172	LU Transport and Cleaning Services	Year 1: R0,98 Year 2: R1,05 Year 3: R1,15 Year 4: R1,20 Year 5: R1,30	Beginning of 3rd school quarter 2013 to End of 2nd school quarter 2018	98
B/WCED 2135/13: Route: 638	J. Davids	Year 1: R1,99 Year 2: R2,10 Year 3: R2,20 Year 4: R2,30 Year 5: R2,38	Beginning of 3rd school quarter 2013 to End of 2nd school quarter 2018	98

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2372/T	The construction of layerworks on Main Road P494 km 15,0 to km 17,9	Busizwe/Barleda 65 CC JV
ZNT 2336/T	The construction of Mkomazi River Bridge 3276 on Main Road P127/2	Nomandla Roads and Civils
ZNT 2280/13 T	The construction of earthworks, layerworks and surfacing on Main Road P732	Chris Africa Civils CC

THE PLAYHOUSE COMPANY

TENDER No.	SERVICE	COMPANY AWARDED
PHC 29/2013	Tudor Building roof remedial at the Playhouse Company, 231 Anton Lembede Street, Durban	In Excess Trading 19 (Pty) Ltd

DEPARTMENT OF PUBLIC ENTERPRISES

BID No.	DESCRIPTION	SUCCESSFUL BIDDERS	AMOUNT
DPE 1/2013–2014	The Department of Public Enterprises invites service providers to submit proposals for the cleaning of the premises	Zwiito Cleaning	R451 440,00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: NORTH COAST REGION

BID No.	SERVICE	BIDDER
ZNTU 01483 W	Ndumo Clinic: Ndumo Regeneration Programme	Jacks B. Construction JV Khonzi Trading
ZNTU 01551 W	New library: Ndumo Regeneration Programme	Masbuild t/a Mastercraft

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SERVICE DESCRIPTION	AWARDED BIDDER
ZNTD 02840 W	KZN: Ndwedwe: Mabayana Secondary School: Completion contract	Kgoni Trading CC

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BFN/1011/10848	De Brug SANDF: No power	Bula Mahlo Trading and Project

GAUTENG PROVINCIAL GOVERNMENT OF ECONOMIC DEVELOPMENT: COH WHS AND DINOKENG PROJECTS

BID No.	DESCRIPTION	BIDDERS	NAME OF SUCCESSFUL BIDDER
COH DINOKENG 04-2012/13	Request for appointment of a company or consortium for support in the development of a Trade Growth Strategy for Gauteng Tourism	1. Mojanation 2. FEM Research 3. The Tourism Strategy Company 4. Stone Consulting	Stone Consulting

GOVERNMENT COMMUNICATIONS AND INFORMATION SYSTEMS (GCIS)

BID No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	VALUE OF BID (VAT inclusive)
GCIS 014 2012 2013	Addition to the current GCIS panel of chauffeur services	1. Sizwe Car Rental 2. Sambeni Trading Enterprise 3. Staitai Shuttle and Projects 4. Muhle Pro-Tours and Projects 5. Gantha Family Business 6. Rekwele Chauffeur Drive CC 7. Matome Ramohlale Trading Enterprise	Task Driven

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

QUOTATION No.	SUPPLY	SUPPLIER'S NAME
ZNQ 170/13-14	Servicing of fire extinguishers 4,5 kg and fire hoses	Safeguard Fire Security
ZNQ 171/13-14	Stat site MHGB Cards Strips	Endomed
ZNQ 212/13-14	Eradication of pest and vermin, Mbangweni, Ethembeni, Mhlangana and Ngubevu Clinics	Hankai Pest
ZNQ 212/13-14	Eradication of pest and vermin, Mazabeko, Qinelani, Gateway, PHC and Mobiles	Hankai Pest
ZNQ 212/13-14	Eradication of pest and vermin, Mawele, Collessie, Nocomboshe and Cwaka Clinics	Professional Pest Control
ZNQ 98/13-14	Wall mixer taps cobra 22 mm	Marley Construction
ZNQ 190/13-14	Servicing of fire extinguishers 9 kg, 5 kg, 4,5 kg, horse, hydrant 2 dry powder type	Safeguard and Fire
ZNQ 200/13-14	Eradication of pest and vermin, to COSH Hospital	Professional Pest Control
ZNQ 16/13-14	Servicing of air-conditioners	R. G. Electrical
ZNQ 164/13-14	Binliners 240 litre 800 x 165 x 1 350 x 100 m	Divmed Medical
ZNQ 684/13-14	Stainless steel pedal bins heavy duty 20 litre	Inspect A Pest

D. TENDER INVITATIONS CANCELLED**SOUTH AFRICAN POLICE SERVICE**

Tender No.: **19-1-9-1-98 TP (12)**

Description: Appointment of a service provider: Accreditation and Institutionalisation of the following learning programmes at SAPS Academy Paarl: Human Resource Development:

- Bachelor of Policing Practice Degree;
- Bachelor of Policing Degree (Honors);
- Masters of Policing Practice Degree.

Division: Human Resource Development.

Closing date: 26 March 2013 at 11:00.

Tender No.: **19-1-9-1-57 TA (12)**

Description: Supply and delivery of GSM Services (Cellular Phones) to the SAPS Nationally, for a period of two (2) years.

Division: Technology Management Services.

Closing date: 27 May 2013 at 11:00.

Note: This bid has been cancelled and will be re-advertised.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID HOSPITAL

Quotation No.: **ZNQ 157/2013/14**

Supply/Service: Supply and install medical gas outlets.

Contact: Mr E. M. Khumalo, Tel. (034) 982-2111 Ext 268.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid No.: **76/05/13**

Description: Bioceramic wound dressing 10 cm x 15 cm x 1 025 pkts.

Closing: 19 June 2013.

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

Quotation No.: **ZNQ 59/13/14**
Supply: Administration set IV 20 drops.
Enquiries: Mr B. Shinga.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

Quotation No.: **ZNQ 28/13/14-H**
Supply: 150 x detergent all purpose cleaner 25 litre.
 120 x Sanitiser 25 litre.
 120 x Destainer 25 litre.

WESTERN CAPE: DEPARTMENT OF EDUCATION

Bid No.: **B/WCED 2118/13**
Service: Facilitate a Peer Education Programme in 56 selected secondary schools of the 8 Western Cape Education Districts.

COUNCIL FOR GEOSCIENCE

Bid No.: **CGS-2012-055**
Description: Supply and implementation of the Enterprise Resource Planning (ERP) for the Council for Geoscience.
Required at: Council for Geoscience.
Closing date: 19 April 2013 at 11:00.

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

Bid No.: **KBY 02/2012**
Description: Item 9: Brown sugar.
Date finalised: 3 June 2013.
Bid No.: **KSTQ 01/2013**
Description: All items.
Date finalised: 3 June 2013.
Bid No.: **GRP 03/2012**
Description: Items 10, 16 and 22—Bread brown, to Parys, Heilbron and Frankfort.
Date finalised: 11 July 2013.

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: ELSENBURG

Bid No.: **801-2013/2014**
Bid No.: **802-2013/2014**

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA CHC

Quotation No.: **501/12**
Supply/service: Pastoe chairs.
Advert date: 8 February 2013.
Quotation No.: **503/12**
Supply/service: Renovations to the Global Fund Building.
Advert date: 8 February 2013.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

Quotation No.: **ZNQ 119/13/14**
Supply/deliver: Supply and install new telecommunication system at Bethesda Hospital.

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

Quotation No.: **ZNQ 260/13-14**
Supply: Safety signs.
Quantity: See attached list on quotation.
Closing date: 30 July 2013.
Quotation No.: **ZNQ 153/13-14**
Supply: Hacksaw blades 100 per box.
Quantity: 200 Boxes.
Closing date: 2 July 2013.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

Tender No.: **ZNQ 52/2013**
Supply: Supply and install food macerator.
Tender No.: **ZNQ 108/2013**
Supply: Pest control.

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

<i>Tender No.:</i>	ZNQ 238/04/13
<i>Supply:</i>	Bair Hugger Blanket—Underbody pads large.
<i>Tender No.:</i>	ZNQ 246/04/13
<i>Supply:</i>	Allevyn 10 cm x 20 cm.
<i>Tender No.:</i>	ZNQ 257/04/13
<i>Supply:</i>	Supply and fit equipment to open and close 19 x 11 000 V circuit breakers.

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

<i>Quotation No.:</i>	PSH 73/1314
<i>Supply/service:</i>	Card test stat site M HGB single use.
<i>Contact person:</i>	Mrs T. E. Molobela, Tel. (039) 688-6232.
<i>Quotation No.:</i>	PSH 21/1314
<i>Supply/service:</i>	Swabs taped X-ray detect. Unsterile 370 x 450 x 4 ply.
<i>Contact person:</i>	Mrs T. E. Molobela, Tel. (039) 688-6232.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

<i>ZNQ No.:</i>	04/06/2013
<i>Description:</i>	Steel cupboard for stationery.
<i>ZNQ No.:</i>	10/06/2013
<i>Description:</i>	Steel filing cabinet with 4 drawers.
<i>ZNQ No.:</i>	11/06/2013
<i>Description:</i>	Office visitors chairs with arms.
<i>ZNQ No.:</i>	13/06/2013
<i>Description:</i>	Chairs swivel high back with poly arms and base—colour blue.
<i>ZNQ No.:</i>	14/06/2013
<i>Description:</i>	Office desks with lockable drawers.
<i>ZNQ No.:</i>	68/10/2013
<i>Description:</i>	Electric food holding cabinet.
<i>ZNQ No.:</i>	15/03/2013
<i>Description:</i>	Tegardem adult and child.
<i>ZNQ No.:</i>	22/03/2013
<i>Description:</i>	6100 MC 2000, open, transp, large.
<i>ZNQ No.:</i>	10/10/2012
<i>Description:</i>	Kingstar industrial sewing machine.
<i>ZNQ No.:</i>	33/07/2013
<i>Description:</i>	Repairs to inner wall leaking piping at staff residents-M4 (Nurses Home).
<i>ZNQ No.:</i>	30/02/2013
<i>Description:</i>	Major service to theatre table.
<i>ZNQ No.:</i>	14/07/2013
<i>Description:</i>	Repairs to electrical equipment (main switch) including of LV/normal electrical distribution board.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

<i>Bid No.:</i>	ZNB 26-12/13
<i>Supply:</i>	Bi-Annual Power Factor Correction.
<i>Bid No.:</i>	ZNB 94-12/13
<i>Supply:</i>	Ophthalmic Tonopen Applanation Tonometer.

WESTERN CAPE GOVERNMENT: DEPARTMENT OF EDUCATION

<i>Bid No.:</i>	B/WCED 2120/13
<i>Description:</i>	Supply and install 50 jungle gyms at 50 identified Western Cape Education Department (WCED) schools with Grade R classes as per distribution list.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

<i>Bid No.:</i>	RFB 1095/2013
<i>Description:</i>	Request for a new maintenance contract for the current OCE printing system at the Free State Data Centre.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

<i>Contract No.:</i>	ZNT 373/C274/2592/S/1/2013 T
<i>Services:</i>	The construction of a six celled 2,4 m x 0,9 m precast portal culvert on local road at km 5,0—Nzimane Culvert.

GAUTENG: DEPARTMENT OF HEALTH

- Tender No.:* **GT/GDH/78/2011**
Description: Supply, installation, commissioning and maintenance of Electro Bio-medical.
Cancel date: 24 July 2013.
- Tender No.:* **GT/GDH/79/2011**
Description: Supply, installation, commissioning and maintenance of Electro Bio-medical.
Cancel date: 24 July 2013.
- Tender No.:* **GT/GDH/80/2011**
Description: Supply, installation, commissioning and maintenance of Electro Bio-medical.
Cancel date: 24 July 2013.
- Tender No.:* **GT/GDH/81/2011**
Description: Supply, installation, commissioning and maintenance of Electro Bio-medical.
Cancel date: 24 July 2013.
- Tender No.:* **GT/GDH/82/2011**
Description: Supply, installation, commissioning and maintenance of Imaging Radiology Equipment.
Cancel date: 24 July 2013.

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT

- Tender No.:* **GT/GDSD/050/2013**
Description: Rendering of security services at Emmasdal Child and Youth Care Centre.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

- Tender No.:* **SASSA 07/13/1A**
Description: The South African Social Security Agency hereby invites proposals from service providers for the provision of Risk Assessment Services.

GAUTENG: DEPARTMENT OF HEALTH

- Tender No.:* **GT/GDH/057/2012**
Description: Cleaning services at Tshwane Rehabilitation Centre.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

- Bid No.:* **4.4.12.4/37/12**
Description: Appointment of a service provider to develop and execute a GIS model on land capability for use on a detailed scale and the spatial demarcation of the agricultural zones.
General enquiries: Ms S. Nkwana, Tel. (012) 319-6810.

SOUTH AFRICAN POLICE SERVICE

- Bid No.:* **19-1-9-1-84 TP (12)**
Description: Appointment of a service provider to conduct Forensic Awareness Workshops and Training of Police Officials to collect Non-Intimate DNA (BUCCAL) reference samples from suspects for a period of two (2) years.
Required at: Division: Forensic Services.
Closing date: 11 December 2012 at 11:00.
- Bid No.:* **19-1-9-1-133 TD (13)**
Description: Manufacture, supply, delivery and installation of climate control cabinets to be used in the development of fingerprint and the provisioning of a three (3) year maintenance contract.
Required at: Division: Forensic Services.
Closing date: 21 May 2013 at 11:00.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

- Tender No.:* **E 1242**
Description: Appointment of a suitable service provider/s for co-sourcing the internal audit service for the Department of Environmental Affairs (DEA) for a period of three years.

PUBLIC ADMINISTRATION, LEADERSHIP AND MANAGEMENT ACADEMY (PALAMA)

- Tender No.:* **07/2012**
Description: Cancellation of competitive bidding for CCTV Surveillance and Control Room Management Services to PALAMA.
- Tender No.:* **06/2012**
Description: Cancellation of competitive bidding for the provision of a Physical Security Service to PALAMA.

DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT

- Tender No.:* **RFB 2012 17**
Description: The Department of Justice and Constitutional Development wishes to publish cancellation bid to other provinces of RFB 2012 17: The appointment of service providers to render transcription services (03).
1. Eastern Cape.
2. Free State.
3. Western Cape.
Required at: Momentum, SALU and Pretoria Magistrate Buildings.
Closing date: 22 February 2013 at 11:00.
Bids obtainable/deliver: National Office (Reception) & on Justice website: www.justice.gov.za/ / Private Bag X81, Pretoria, 0001.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

- Tender No.:* **RFP 05-13/14**
- Description:* Request for proposals for the appointment of qualified and competent service providers to perform Internal Audit function at ECRDA.
- Note:* The above-mentioned bid published in the *Tender Bulletin* on 7 June 2013, has been cancelled owing to changed circumstances.
- Enquiries:* Mr A. Sibulali, Tel. (043) 735-1673. *E-mail:* sibulalia@ecrca.co.za

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

- Bid Reference No.:* **SANAS/ACCESS CONTROL SYSTEM/2013/09**
- Description:* Procurement and installation of identification access and control system.
- Publication date:* 19 July 2013.
- Bid Reference No.:* **RFQ/SANAS/SHANDUKAPHASEII-MSP2013**
- Description:* Automation of SANAS Accreditation Administration Processes as scoped for Shanduka Phase II.
- Publication date:* 5 July 2013.
- Enquiries:* All enquiries should be directed to: Mr Thivhonalu Netshimbupfe, Tel. (012) 394-5172, or
E-mail: thivhonalu@sanas.co.za
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Bidders are invited to direct tender enquiries regarding the award of Bids to the relevant department/organisation that issued the Bid. See the address list (Annexure 1 of the Government Tender Bulletin) for the relevant information

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

ADV. THULI MANDONSELA

at the following address:
Private Bag X677,
Pretoria, 0001.
Tel: (012) 366-7000

ANNEXURE 1

ADDRESS LIST

- 1** National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).
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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

13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za

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

20 Government Communication and Information System (GCIS), cnr Francis Baard and Festival Streets, 1035 Tshedimoseiso House, Pretoria, or Private Bag X745, Pretoria, 0001; or deposited in the tender box at Reception, 1035 Tshedimoseiso House, Hatfield, Pretoria.

Enquiries: *Technical related:*
Ms Xoliswa Job, Tel. (012) 473-0334
Bid procedures:
M. Mlondobozi/L. Mahloromela/G. Storey
Tel. (012) 473-0182/0151/0093,
Fax (012) 473-0593

Office hours: 07:45–16:15
Mondays to Fridays

32 The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.

Enquiries: See tender description

Office hours: 07:45–16:15
Mondays to Fridays

34 The Chief Executive Officer, Department of Health, Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch, 7700, or Private Bag X5, Rondebosch, 7701; or deposited in the tender box at Red Cross Hospital, Room 17, Administration Building, Room 17, Klipfontein Road, Rondebosch.

Enquiries: Mr E. Philander
Tel. (021) 658-5493, Fax 086 562 1311

Office hours: 07:30–16:00
Mondays to Fridays

60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.

Enquiries: See tender description

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

63 National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: See tender description

Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays

64 The Government Printer: The Government Printing Works, Tender Section, Room 17, 149 Bosman Street, corner of Proes Street, Pretoria, or Private Bag X85, Pretoria, 0001; or deposited in the tender box at 149 Bosman Street next to main entrance, Pretoria.

Please note: Cashiers will close at 15h00—Monday to Friday.

Bid documents to be collected at Room 17.

Enquiries: Ms A. du Toit/Ms M. M. Mokganya
Tel: (012) 334-4597/4680/4611, Cell: 082 809 2176
Fax: (012) 323-0009/326-4442/334-8523

Office hours: 07:15–16:00
Mondays to Fridays

68 The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: See tender description

Office hours: 07:15–15:45
Mondays to Fridays

81 The Provincial Director: Department of Labour, Labour, Eastern Cape, 3 Hill Street, East London, or Private Bag X9005, East London, 5201; or deposited in the tender box at the main entrance, Laboria House, 3 Hill Street, East London.

Enquiries: See tender description
Fax (043) 743-9719

Office hours: 07:30–16:00
Mondays to Fridays

95 Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.

NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.

Enquiries: MsThembeka Hlazo, Tel: (012) 336-7066 **Office hours:** 07:15–16:00
 Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
 Mrs Isabella Marumo, Tel: (012) 336-6976
 Ms Thokozile Dlungwana, Tel: (012) 336-7432
 Fax: (012) 325-6111

110 SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.

Prospective tenderers can come and collect tender documents themselves or can request it by fax.

Enquiries: Ms J. Kola **Office hours:** 08:00–15:30
 Tel. (012) 841-7459 Mondays to Fridays
 Fax (012) 841-7574

113 National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.

Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
 Mondays to Fridays

115 The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:15–16:00
 Mondays to Fridays

244 The Area Manager: Correctional Services: Wemmershoek/Franschoek Roads, Paarl or Drakenstein Management Area, Private Bag X6005, Paarl, 7620; or handed in at Drakenstein Management Area, at Main Entrance Gate, Main Entrance Building.

Enquiries: See tender description **Office hours:** 07:15–15:45
 Mondays to Fridays

265 Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo, **Office hours:** 07:30–12:30 and 13:00–15:00
 Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays

300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
 Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
 Fax: (021) 483-2488 08:00–12:00 (Fridays)

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

Enquiries: Mr G Craul, Tel. (021) 404-3520 **Office hours:** 07:00–13:00 and 13:30–15:30
 Gavin.Craul@westerncape.gov.za Mondays to Fridays
 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

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

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

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

Enquiries: M. Jansen **Office hours:** 07:45–13:00 and 13:45–16:00
 Tel. (044) 874-2422, Fax (044) 874-2420 Mondays to Fridays

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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock **Office hours:** 08:00–12:00 and 13:30–15:00
Tel: (021) 483-4604/5494/5240/8756 Mondays to Fridays
Fax: (021) 483-2488
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- 353** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** See tender description **Office hours:** 07:30–16:00
Mondays to Fridays
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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Bids obtainable from: Private Naidoo **Office hours:** 07:30–12:45 and 13:30–15:45
Tel. (021) 787-5111, Fax (021) 787-5117 Mondays to Fridays
Bids delivered to: Mrs F. Campher,
Tel: (021) 787-5034, Fax: (021) 787-5093
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Lieutenant L. T. Ngoepe **Office hours:** 08:00–12:45 and 13:30–15:30
Tel: (012) 684-2356, Fax: (012) 684-2442 Mondays to Fridays
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Ms Carol Lekalakala **Office hours:** 08:00–16:30
Tel: (012) 367-6252, Fax: (012) 367-6552 Mondays to Fridays
E-mail: Carol.Lekalakala@weathersa.co.za
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- 407** National Department of Public Works, Durban Regional Office, corner of Samora Machel and Dr Pixley Ka Seme Streets, Durban; or deposited in the tender box, SCM Tender Hall, Tender Box, labelled Tender No. DBN 13/08/07.
- Enquiries:** See tender description **Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–13:00 and 13:30–15:30
Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
- Enquiries:** Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–12:30 and 13:30–15:30
Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
Fax. (021) 467-2996 Mondays to Fridays
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- 419** Department of Trade and Industry (DTI), CFO Help Desk, Second Floor, Block B, 77 Meintjies Street, Sunnyside, Pretoria, 0001; or the dti website: www.thedti.gov.za.
- Enquiries:** E. Dennis, Tel. (012) 394-5324 **Office hours:** 07:45–12:30 and 14:00–16:00
E-mail: EDennis@thedti.gov.za Mondays to Fridays
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- 424** Department of Agriculture: Western Cape, Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, or Private Bag X1, Elsenburg, 7607; or deposited in the tender box at the security gate, main entrance to Elsenburg Experimental Farm, Muldersvlei Road, Elsenburg, 7607.
- Enquiries:** Mr Willem van Zyl,
Tel. (021) 808-5154 / 082 802 0463,
Fax (021) 808-5442
- Office hours:** 08:00–13:00 and 13:30–16:30
Mondays to Fridays
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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 Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 565** Department of Agriculture, Forestry and Fisheries—Fisheries Branch: 6th Floor, Foretrust Building, Martin Hammerschlag Way, Cape Town, or Private Bag X2, Rogge Bay, 8012, entrance to Finance & Procurement.
- Enquiries:** Ms V. Damonse/Ms A Booth
Tel. (021) 402-3632/3325, Fax (021) 402-3228
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 627** Compensation Fund, 4th Floor, Room 410A, Benstra Building, 473 Church Street, Arcadia; or deposited in the tender box at the main entrance of Benstra Building, 473 Church Street, Arcadia, Pretoria.
- Enquiries:** See tender description
- Office hours:** 08:00–16:00
Mondays to Fridays
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- 646** Department of Labour, Laboria House, corner of Pniel and Compound Roads (entrance: Opposite Indian Centre), Kimberley; or Private Bag X5012, Kimberley, 8300; or deposited in the tender box opposite Indian Centre, Street Entrance, Laboria House Building, corner of Pniel and Compound Roads, Kimberley.
- Enquiries:** Jenny Marais/Essmann Fischer
Tel. (053) 838-1514/1508
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 668** West Coast FET College, c/o Bernard James and Partners, 4th Floor, St John Gate, 183 Sir Lowry Road, Cape Town, 8001; deposited in the tender box at West Coast FET College, Clicks Building, 48 Voortrekker Street.
- Enquiries:** Mr Chris Fisher
Tel: (021) 461-8707, Fax: (021) 461-8717
Mr Philip van der Berg
Tel: 083 231 7064, Fax: 086 675 0430
- Office hours:** 08:30–17:00
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
- NB:** Bid documents to be submitted where collected.
- Enquiries:** See tender description
- Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.
- Enquiries:** See tender description
- Office hours:** 07h30–16h00, Mondays to Thursdays
Fridays up to 14h00
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
- Enquiries:** Mr Johan Pienaar
Tel. (023) 312-1120, Fax (023) 316-2272
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
- Enquiries:** See tender description
Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624
- Office hours:** 08:00–16:30
Mondays to Fridays
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- 988** The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.
Also obtainable from: www.tourism.gov.za
- Enquiries:** See tender description **Office hours:** 07:30–15:30
Mondays to Fridays
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- 994** National Economic Development and Labour Council (NEDLAC), 14A Jellicoe Avenue, Rosebank, Johannesburg, 2196; or PO Box 1775, Saxonwold, 2132; or deposited in the tender box at Reception.
- Enquiries:** R. Maartens **Office hours:** 08:30–17:00
Tel. (011) 328-4200 Fax. (011) 447-6053 Mondays to Fridays
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- 1003** Kwazulu-Natal Department of Health: Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; P.O. Box 19522, Dormeton, 4015; tender box at Reception Area.
- Enquiries:** Sabelo, Charity & Vuyiswa **Office hours:** 07:30–16:00
Tel: (031) 577-1215, Fax: (031) 577-1265 Mondays to Fridays
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- 1010** Ditsong Museum of South Africa, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria, 0002; P.O. Box 4197, Pretoria, 0001; or deposited in the tender box at reception area, 70 W. F. Nkomo (Church) Street, GaMohle Building, Pretoria.
- Enquiries:** Ms Nthabiseng Mnisi, **Office hours:** 07:30 to 16:00
Tel: (012) 000-0010 Fax: (012) 323-6598 Mondays to Fridays
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- 1012** Trade and Investment KwaZulu-Natal, Kingsmead Office Park, Kingsmead Boulevard; P.O. Box 4245, Durban, 4000, or deposited in the tender box in reception area foyer on Ground Floor.
- Enquiries:** Mr A. Dalais **Office hours:** 08:30 to 16:30
Tel: (031) 368-9600. Fax: (031) 368-5888 Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

**GOVERNMENT
TENDER BULLETIN
2013**

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

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

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

- 14 March**, Thursday, for the issue of Friday **22 March 2013**
- 20 March**, Wednesday, for the issue of Thursday **28 March 2013**
- 27 March**, Wednesday, for the issue of Friday **5 April 2013**
- 25 April**, Thursday, for the issue of Friday **3 May 2013**
- 13 June**, Thursday, for the issue of Friday **21 June 2013**
- 1 August**, Thursday, for the issue of Thursday **8 August 2013**

NATIONAL TREASURY

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

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

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

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

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OF THE REPUBLIC OF SOUTH AFRICA

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