



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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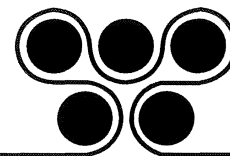
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

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.

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

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

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

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Postal Address:

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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 116	

SUPPLIES: CLOTHING/TEXTILES

<p>Manufacturing, supply and delivery of Hospital Linen for 3 Military Hospital <i>For technical information please contact:</i> Lieutenant Colonel J. M. R. Geldenhuys, Tel. (012) 314-0075. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours, Tel. (012) 684-2356. 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, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, 3 Military Hospital, Tempe, Bloemfontein</p>	<p>CPSC/B/M/ 014/2013</p>	<p>2013-11-04</p>	<p>371</p>	<p>371</p>
<p>Manufacturing, supply and delivery of Hospital Linen for 1 Military Hospital. <i>For technical information please contact:</i> Lieutenant Colonel J. M. R. Geldenhuys, Tel. (012) 314-0075. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours, Tel. (012) 684-2356. 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, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	<p>Department of Defence, 1 Military Hospital, Voortrekker Street, Thaba Tshwane</p>	<p>CPSC/B/M/ 013/2013</p>	<p>2013-11-04</p>	<p>371</p>	<p>371</p>

SUPPLIES: GENERAL

<p>Supply and delivery of perishable provisions at Witbank, Middelburg, Carolina and Belfast. For the period 1 April 2014 to 31 March 2015</p>	<p>Witbank Management Area</p>	<p>WIT 01/2014</p>	<p>2013-11-01</p>	<p>369</p>	<p>369</p>
<p>Supply and delivery of groceries at Witbank, Correctional Centre. For the period 1 April 2014 to 31 March 2015</p>	<p>Witbank Correctional Centre</p>	<p>WIT 02/2014</p>	<p>2013-11-01</p>	<p>369</p>	<p>369</p>
<p>Supply and delivery of coal peas at Witbank, Correctional Centre. For the period 1 April 2014 to 31 March 2015</p>	<p>Witbank Correctional Centre</p>	<p>WIT 03/2014</p>	<p>2013-11-01</p>	<p>369</p>	<p>369</p>
<p>Supply and delivery of cleaning material at Witbank, Correctional Centre. For the period 1 April 2014 to 31 March 2015</p>	<p>Witbank Correctional Centre</p>	<p>WIT 04/2014</p>	<p>2013-11-01</p>	<p>369</p>	<p>369</p>
<p>CCMA invites prospective bidders to bid: CCMAHO69-19/09/2013. Lease of accommodation for CCMA Durban <i>Preference points:</i> 90/10 <i>Price:</i> 90 points <i>B-BBEE:</i> 10 points <i>Functionality:</i> 100 points * Location (10) * Lettable space (5 points) * Parking (5 points) * Air-conditioning (5 points) * Lifts disability (5 points) * Natural light (15 points) * Accessibility and visibility (25 points) * Ambiance and tranquility of building (25 points) <i>Minimum points on functionality:</i> 85 points - ²m: 3 600 ²m in walking distance in CPD - <i>Term of lease:</i> 10 year lease</p>	<p>CCMA National Office</p>	<p>CCMA-HO69-19/09/2013</p>	<p>2013-11-04</p>	<p>506</p>	<p>506</p>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
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<p>- <i>Parking</i>: 50 parking bays for staff (preferably undercover parking in building)</p> <p>- <i>Parking for disabled</i>: 2</p> <p>- <i>Inception date</i>: 1 October 2014</p> <p>Compulsory briefing session at CCMA Durban Office, Embassy House, 199 Anton Lembede Street, Durban, at 11:00, on 21 October 2013.</p> <p>Bidding documents available at R100,00 per set.</p> <p><i>Contact person</i>: Anna-Marie Gjosund, Tel. (011) 377-6714</p>					
<p>Supply and delivery of Fine Filter to Vaalkop Dam 2 in the Limpopo Province.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr Felix Mothiba, Tel. (015) 311-7028 082 897 5046 during office hours</p>	Head Office	W0802-WTE	2013-11-07	95	95
<p>Supply and delivery of ready mix concrete to the Canals at Mooi River GWS in the North West Province. Sets to construction.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No.: 405 469 7285 Branch code: 632005 Ref. No.: 60000801</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr W. Janse van Rensburg, Tel. (015) 307-3788/3799</p>	Head Office	W0801-WTE	2013-11-07	95	95
<p>Supply and delivery of two (2) 150kVA, self-contained, self-regulating diesel engine driven alternator sets to construction.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker, Tel. (012) 336-8446</p>	Head Office	W0816-WTE	2013-11-07	95	95
<p>Supply and delivery of four (4) 300kVA, self-contained, self-regulating diesel engine driven alternator sets to construction.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Baker, Tel. (012) 336-8446</p>	Head Office	W0817-WTE	2013-11-07	95	95
<p>Supply and delivery of mild steel Grade 350WA, Roqtof Grade AM steel and Roqlast Grade TH 400 steel for a period of 24 months to construction central.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No.: 405 469 7285 Branch code: 632005 Ref. No.: 60000823</p>	Head Office	W0823-WTE	2013-11-07	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Johnny Killian, Tel. (053) 456-0508</p>					
<p>Supply and delivery of ready mix concrete to the Canals at Mooi River GWS in the North West Province. Sets to construction. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank Account No.: 405 469 7285 Branch code: 632005 Ref. No.: 60000798 Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Nellis Swiegelhaar, 082 804 2842</p>	Head Office	W0798-WTE	2013-11-07	95	95
<p>Supply and delivery of concrete sand to Vlakfontein Canal near Standerton in the Mpumalanga Province. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents. These are the Department of Water Affairs banking details: ABSA Bank Account No.: 405 469 7285 Branch code: 632005 Ref. No.: 60000779 Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr A. Basson, 082 626 9162</p>	Head Office	W0779-WTE	2013-11-07	95	95
<p>Bids are hereby invited for the lease of the Former Touws River Secondary School situated on Erf No. 651, Jane Street, Touws River, for a period of 3 (three) years, for commercial purposes. <i>Technical information:</i> Ms J. Tantaal, 083 641 5075</p>	Cape Winelands	OPM 023/13	2013-11-06	300	352
<p>Supply and delivery of one (1) crane forklift: 13–16 t— according to Specification F.1. Note: Bid documents can be requested from Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00. <i>Enquiries:</i> M. M. Subailey, Tel. (021) 483-2400. Fax. (021) 483-2236</p>	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 45/2013A	2013-10-18	265	265
<p>Supply and delivery of trunk lockers for the SA Army. There will be a compulsory bidders information briefing session on 17 October 2013 at 11:00. Briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Colonel P. A. Oosthuizen, Tel. (012) 355-1171. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours, Tel. (012) 684-2356. Note: Documents will be sold at a non-refundable amount of</p>	Department of Defence, SA Army, Main Ordinance Sub Depot, Bloemfontein	CPSC/B/G/ 438/2013	2013-11-05	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>					
<p>Supply and delivery of various cooking, baking and food serving equipment. <i>For technical information please contact:</i> Lieutenant Colonel W. J. Damon, Tel. (012) 355-3159. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours, Tel. (012) 684-2356. 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, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Mobilisation Centre, De Brug, Bloemfontein	CPSC/ B/OM/ 045/2013	2013-11-04	371	371

SUPPLIES: MEDICAL

<p>Supply, delivery, installation, demonstration and commissioning of ten (10) bedpan washer/sterilizer for use in Groote Schuur Hospital, as well as the removal (if necessary) of existing equipment, to an area that will be indicated by the Hospital. A compulsory briefing session/site meeting/inspection will be held on 15 October 2013 at 11h00, Health Park, Engineers Department-Boardroom, Groote Schuur Hospital. Bid with an estimated value of more than R500 000,00. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (various clinical areas)	GSH 16/2013	2013-10-25	307	307
<p>Supply and delivery in good working order of one (1) Real Time 3-Dimensional High-end Fully Digital Echocardiographic Ultrasound Unit for use at Groote Schuur Hospital. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p>	Groote Schuur Hospital (Anaesthetic Department)	GSH 18/2013	2013-11-01	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Name of bank Nedbank Name of account Provincial Government of the Western Cape: Groote Schuur Hospital. Account type Current account. Account No. 1452 046 972 Branch name Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> 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> <i>Enquiries:</i> Ettiene Roman, Tel. (021) 404-2345. <i>E-mail:</i> EttieneRonald.Roman@westerncape.gov.za</p>					
Supply and deliver sphygnomanometers electronic—NIBP and SpO ² without pleth waveform display x 6	Nseleni Community Health Centre	438/13/14	2013-10-24	935	935
<p>14 x Microprocessor controlled intensive care ventilators. <i>Enquiries:</i> Ms M. Visser, Tel. (021) 938-5605. NB: To obtain bid documents, refer to payment instructions/ options below:</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. Please deposit non-refundable fee of R50,00 into the following banking account: Name of bank NEDBANK Name of account Provincial Government of the Western Cape: Tygerberg Hospital. Account type Current account. Account No. 1452045259 Branch name Nedbank Corporate Branch code 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer), a copy needs to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u></p>	Tygerberg Hospital, Cape Town	TBH 205/2013	2013-11-01	325	325
<p>2 x Ceiling suspended theatre lights. A compulsory site meeting will be held on 16 October 2013 at 14:00. Please report to Department Clinical Engineering, Tygerberg Hospital. <i>Enquiries:</i> Ms M. Visser, Tel. (021) 938-5605. NB: To obtain bid documents, refer to payment instructions/ options below:</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. Please deposit non-refundable fee of R50,00 into the following banking account: Name of bank NEDBANK Name of account Provincial Government of the Western Cape: Tygerberg Hospital. Account type Current account. Account No. 1452045259 Branch name Nedbank Corporate Branch code 145209</p> <p>Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p>	Tygerberg Hospital, Cape Town	TBH 210/2013	2013-11-01	325	325

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u> NB: If payment made by EFT (Electronic Fund Transfer), a copy needs to be faxed to (021) 938-5628 before collection of bid document. <u>Copy to be of good quality.</u></p>					

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provisions	East London Correctional Centre	ELB 3/2013	2013-11-08	219	219
Supply and delivery of perishable provisions	Mdantsane Correctional Centre	ELB 4/2013	2013-11-08	219	219
Supply and delivery of perishable provisions	Kirkwood Correctional Centre	KIRB 2/2013	2013-11-08	171	171
Supply and delivery of perishable provisions	Fort Beaufort Correctional Centre	AMAB 1/2013	2013-11-08	189	189
Supply and delivery of perishable provisions	Grahamstown Correctional Centre	AMAB 2/2013	2013-11-08	189	189
Supply and delivery of perishable provisions	King William's Town Correctional Centre	AMAB 3/2013	2013-11-08	189	189
Supply and delivery of perishable provisions	Middledrift Correctional Centre	AMAB 4/2013	2013-11-08	189	189
Supply and delivery of perishable provisions	Lusikisiki Correctional Centre	UMTB 2/2013	2013-11-08	653	653
Supply and delivery of perishable provisions	Mount Ayliff Correctional Centre	UMTB 3/2013	2013-11-08	653	653
Supply and delivery of perishable provisions	Mount Fletcher Correctional Centre	UMTB 4/2013	2013-11-08	653	653
Supply and delivery of perishable provisions	Mthatha Correctional Centre	UMTB 5/2013	2013-11-08	653	653
Supply and delivery of perishable provisions	Nqeleni Correctional Centre	UMTB 6/2013	2013-11-08	653	653
Supply and delivery of perishable provisions	Elliotdale Correctional Centre	UMTB 7/2013	2013-11-08	653	653
Supply and delivery of perishable provisions	Mqanduli Correctional Centre	UMTB 8/2013	2013-11-08	653	653
Supply and delivery of perishable provisions	Butterworth Correctional Centre	SADB 1/2013	2013-11-08	278	278
Supply and delivery of perishable provisions	Burgersdorp Correctional Centre	SADB 2/2013	2013-11-08	278	278
Supply and delivery of perishable provisions	Cradock Correctional Centre	SADB 3/2013	2013-11-08	278	278
Supply and delivery of perishable provisions	Middelburg Correctional Centre	SADB 4/2013	2013-11-08	278	278
Supply and delivery of perishable provisions	SADA Correctional Centre	SADB 5/2013	2013-11-08	278	278

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
Supply and delivery of perishable provisions	Patensie Correctional Centre	STALB 3/2013	2013-11-08	366	366

SERVICES: BUILDING

<p>Implementation of condition based maintenance. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 14 October 2013 at 11h00. Prospective tenderers to meet at Pampierstad Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr L. Motlhala, Tel. (053) 838-5242</p>	Pampierstad Magistrate's Office	CW17/13	2013-11-06	7	7
<p>Implementation of condition based maintenance. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 24 October 2013 at 11h00. Prospective tenderers to meet at Prieska Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr L. Motlhala, Tel. (053) 838-5242</p>	Prieska Magistrate's Office	PM06/13	2013-11-06	7	7
<p>Rehabilitation of 2 Maksie Street. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 15 October 2013 at 11h00.</p>	Postmasburg: 2 Maksie Street	PM05/13	2013-11-06	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO														
				See Annexure 1, Page 116															
<p>Prospective tenderers to meet at Postmasburg: 2 Maksie Street.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr L. Motlhala, Tel. (053) 838-5242</p>																			
<p>Construction of new Swartberg High School, Caledon. <i>Designated grading:</i> 7 GB or higher. <i>Technical information:</i> Mr A. Nieuwoudt, Tel. (021) 483-2839. A non-refundable deposit of R400,00 per set is payable.</p> <p>Functionality:</p> <table border="1"> <tr><td>Experience and Standing</td><td>20</td></tr> <tr><td>Capability</td><td>20</td></tr> <tr><td>Resources</td><td>20</td></tr> <tr><td>Sub-contractors</td><td>10</td></tr> <tr><td>Approach</td><td>20</td></tr> <tr><td>General compliance</td><td>10</td></tr> <tr><td>Minimum Threshold</td><td>60/100</td></tr> </table>	Experience and Standing	20	Capability	20	Resources	20	Sub-contractors	10	Approach	20	General compliance	10	Minimum Threshold	60/100	Overberg	S154/13	2013-11-07	300	352
Experience and Standing	20																		
Capability	20																		
Resources	20																		
Sub-contractors	10																		
Approach	20																		
General compliance	10																		
Minimum Threshold	60/100																		
<p>Provision of temporary mobile school and moving of existing temporary mobile units at Vooruitsig and Du Noon Primary Schools.</p> <p><i>Technical information:</i> Mr K. Stofberg, Tel. (021) 483-8079. A non-refundable deposit of R300,00 per set is payable.</p> <p>Functionality:</p> <table border="1"> <tr><td>Experience and Standing</td><td>20</td></tr> <tr><td>Capability</td><td>20</td></tr> <tr><td>Resources</td><td>20</td></tr> <tr><td>Sub-contractors</td><td>10</td></tr> <tr><td>Approach</td><td>20</td></tr> <tr><td>General compliance</td><td>10</td></tr> <tr><td>Minimum Threshold</td><td>60/100</td></tr> </table>	Experience and Standing	20	Capability	20	Resources	20	Sub-contractors	10	Approach	20	General compliance	10	Minimum Threshold	60/100	Cape Metropole/ West Coast	S155/13	2013-10-21	300	352
Experience and Standing	20																		
Capability	20																		
Resources	20																		
Sub-contractors	10																		
Approach	20																		
General compliance	10																		
Minimum Threshold	60/100																		
<p>Temporary mobile school; Steynville Primary School, Piketberg.</p> <p><i>Technical information:</i> Mr A. Nieuwoudt, Tel. (021) 483-2839. A non-refundable deposit of R300,00 per set is payable.</p> <p>Functionality:</p> <table border="1"> <tr><td>Experience and Standing</td><td>20</td></tr> <tr><td>Capability</td><td>20</td></tr> <tr><td>Resources</td><td>20</td></tr> <tr><td>Sub-contractors</td><td>10</td></tr> <tr><td>Approach</td><td>20</td></tr> <tr><td>General compliance</td><td>10</td></tr> <tr><td>Minimum Threshold</td><td>60/100</td></tr> </table>	Experience and Standing	20	Capability	20	Resources	20	Sub-contractors	10	Approach	20	General compliance	10	Minimum Threshold	60/100	West Coast	S156/13	2013-10-21	300	352
Experience and Standing	20																		
Capability	20																		
Resources	20																		
Sub-contractors	10																		
Approach	20																		
General compliance	10																		
Minimum Threshold	60/100																		

SERVICES: CIVIL

<p>Erratum Appointment of a civil engineer for the design and implementation of the additional parking at CGS, Pretoria. Compulsory briefing session will be held as follows: <i>Date:</i> 23 October 2013. <i>Time:</i> 10:00. <i>Venue:</i> Main Auditorium, 280 Pretoria Road, Silverton, 0184. Documents are obtainable from: The Reception Area: Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. A non-refundable fee of R200 is paid for obtaining a tender document. <i>Contact persons:</i> T. Mkhonza, Tel. (012) 841-1181 I. Vele, Tel. (012) 841-1537 L. Mampuru, Tel. (012) 841-1250</p>	Council for Geoscience (CGS)	CGS-2013-022	2013-10-28	472	472
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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 116	
Construction of paving from main gate and walkway leading to the Patient Ablution, Parkhome and Waste Room. Compulsory site meeting is scheduled as follows: <i>Date:</i> 15 October 2013. <i>Time:</i> 12h00. <i>Venue:</i> Sappi Clinic	Nseleni Community Health Centre for Sappi Clinic	462/13/14	2013-10-24	935	935
Construction of paving from main entrance to the building. Compulsory site meeting is scheduled as follows: <i>Date:</i> 15 October 2013. <i>Time:</i> 10h00. <i>Venue:</i> Dondotha Clinic	Nseleni Community Health Centre for Dondotha Clinic	461/2013/14	2013-10-24	935	935
Contract No. C 960.2: Flood damage repairs to structures in the Ladismith Area. <i>Compulsory briefing meeting:</i> <i>Date:</i> 15 October 2013. <i>Venue:</i> Ladismith High School, Vrede Avenue, Ladismith. <i>Time:</i> 11:00. <i>Technical information:</i> Mr D. Malan, Tel. (021) 914-3600. <i>Designated CIDB grading:</i> 7 CE or higher. <i>Non-refundable deposit:</i> R100,00.	Western Cape	C 960.2	2013-11-01	265	265

SERVICES: ELECTRICAL

Justice: Uthungulu D.C. 28: Ongoye, Empangeni, Gingindlovu, KwaMbonambi, Ngwelezane, Nseleni, Esikhawini, Melmoth, Mtunzini, Eshowe, Inkandla, Inkanyezi, Richards Bay Magistrate's Courts: Term contract 24 months: Service and repairs to air-conditioning equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 22 October 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Nthuthuko Moloto, 072 612 4797	Uthungulu DC 28	DBN13/09/06	2013-11-07	407	407
Justice: Umkhanyakude D.C. 27: Hlabisa, Hluhluwe, Ingwavuma, KwaMsane, Ubombo, Mtubatuba, KwaNgwanase, Manguzi Magistrate's Courts: Term contract 24 months: Service and repairs to air-conditioning equipment. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.	Umkhanyakude D.C. 27	DBN13/09/07	2013-11-11	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>A compulsory site inspection on 22 October 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Nthuthuko Moloto, 072 612 4797</p>					
<p>Justice: Ilembe Region: Maphumulo, Ndwedwe, Nsuze, Nyoni, Stanger, Umhlali Magistrate's Courts: Term contract 24 months: Service and repairs to air-conditioning equipment. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 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 22 October 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Nthuthuko Moloto, 072 612 4797</p>	Ilembe Region	DBN13/09/05	2013-11-11	407	407
<p>Justice: Pietermaritzburg Region: Pietermaritzburg Magistrate Court, Master of the High: Term contract 24 months: Service and repairs to air-conditioning equipment. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>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 22 October 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Nthuthuko Moloto, 072 612 4797</p>	Pietermaritzburg Region	DBN13/09/04	2013-11-06	407	407
<p>Others: Ethekwini Region: Term contract 24 months: Service and repairs to air-conditioning equipment: Department of Labour, Masonic Grove and Prospecton, Department of Home Affairs—Prospecton and Moore Road, National Department of Public Works, Department of Agriculture—Point Road. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or</p>	Ethekwini Region	DBN13/09/03	2013-11-06	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>2 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 22 October 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Nthuthuko Moloto, 072 612 4797</p>					
<p>Others: Pietermaritzburg Region: Pietermaritzburg Natal Museum and Voortrekker Museum: Term contract 24 months: Service and repairs to air-conditioning equipment: State Archives, Deeds/Land Affairs.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 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 22 October 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Nthuthuko Moloto, 072 612 4797</p>	Pietermaritzburg Region	DBN13/09/02	2013-11-07	407	407
<p>Justice: Zululand D.C. 26: Term contract 24 months: Service and repairs to air-conditioning equipment: Vryheid, Gluckstad, Babanango, Louwsberg, Ulundi, Magudu, Mahlabathini, Nongoma, Paulpietersburg, Pongola and Simdlangentsha Courts.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 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 22 October 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p>	Zululand Region 26	DBN13/09/01	2013-11-06	407	407

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p><i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Nthuthuko Moloto, 072 612 4797</p>					
<p>Justice: Ilembe D.C. 29 Region: Maphumulo, Stanger, Sundumbili, Ndwedwe, KwaDukuza, Umhlali, Nyoni Magistrate's Courts: Term contract for the electrical installation for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 23 October 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>	Ilembe D.C. 29 Region	DBN13/09/12	2013-11-12	407	407
<p>Justice: Amajuba DC 25 Region: Dannhauser, Newcastle, Madadeni, Charlestown, Utrecht Magistrate's Courts: Term contract for the electrical installation for 24 months. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EB or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EB PE or 2 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 23 October 2013 at 10h00. Prospective tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Clive Charlton, 083 393 0019</p>	Amajuba DC 25 Region	DBN13/09/13	2013-11-12	407	407

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Appointment of a capable service provider catering services for the Department of Sport and Recreation for period of three years. <i>Required at:</i> Department of Sport and Recreation: Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria. <i>Compulsory briefing session:</i> <i>Date:</i> 11 October 2013. <i>Venue:</i> Auditorium. <i>Time:</i> 10:30 (at the address stated above). Bids are available for R400,00 per document (non-refundable). <i>Bids are available from:</i> Department of Sport and Recreation as from 11 October 2013</p>	Department of Sport and Recreation	1/8/5/2 (010/2013)	2013-11-08	767	767
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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 116	
General cleaning of office space over a period of 24 months; EMDC Offices, Paarl. Compulsory clarification meeting will be held on Monday, 21 October 2013 at 13h00, at 1 Hospital Street, EMDC, Paarl. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable	Cape Winelands	S149/13	2013-11-06	300	352
General cleaning of office space over a period of 24 months; 80 St George's Square; Waldorf Building, Cape Town. Compulsory clarification meeting will be held on Tuesday, 22 October 2013 at 13h00, at 80 St George's Square, Waldorf Building, Cape Town. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S150/13	2013-11-06	300	352
General cleaning of office space over a period of 24 months; 48 Victoria Street, Cape Town. Compulsory clarification meeting will be held on Wednesday, 23 October 2013 at 13h00, at 48 Queen Victoria Street, Cape Town. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S151/13	2013-11-06	300	352
General cleaning of office space over a period of 24 months; 49 Hope Street, Cape Town. Compulsory clarification meeting will be held on Thursday, 24 October 2013 at 13h00, at 49 Hope Street, Cape Town. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S152/13	2013-11-07	300	352
General cleaning of office space over a period of 24 months; 34 Roeland Street, Cape Town. Compulsory clarification meeting will be held on Monday, 28 October 2013 at 13h00, at 34 Roeland Street, Cape Town. <i>Technical information:</i> Ms C. Jacobs, Tel. (021) 483-8921. A non-refundable deposit of R50,00 per set is payable	Cape Metropole	S153/13	2013-11-07	300	352

SERVICES: GENERAL

Appointment of an Advertising and Marketing Agency to Sentech SOC LTD for a period of one year with an option to renew for another year. No compulsory briefing sessions will be held. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/AMA/022/2013-24 Beneficiary Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i> www.treasury.gov.za and www.info.gov.za on 4 October 2013 and the physical documents will be available from Monday, 7 October 2013 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699 Mr Brian Mchunu (Procurement) mchunub@sentech.co.za Tel. +27 11 471-4506	Sentech	SENT/AMA/022/2013-24	2013-10-28 12:00	983	983
Appointment of a Principal Agent for the Consulting, Design and Construction Management of the Cape Town Operations Centre for Sentech SOC LTD. No compulsory briefing sessions will be held. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited	Sentech	SENT/PACD/023/2013-14	2013-10-28 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/PACD/023/2013-14 Beneficiary Sentech Ltd The bid will be advertised in the <i>Tender Bulletin</i> www.treasury.gov.za and www.info.gov.za on 4 October 2013 and the physical documents will be available from Monday, 7 October 2013 from 08h30 to 15h30. Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699 Mr Xolisa Meke (Procurement) mekex@sentech.co.za Tel. +27 11 471-4410</p>					
<p>The Department of Rural Development and Land Reform invites bidders for the appointment of a suitable service provider(s) to design, manufacture, supply and deliver National Rural Youth Service Corps (NARYSEC) clothing, footwear and promotional material on Just In Time Delivery (JITD) for a period of three (3) years. There will be a compulsory briefing session as follow: Venue: Hotel 224, corner of Frances Baard and Leyds Streets, Arcadia, Pretoria, 0001. Date: 3 October 2013. Time: 10:00. 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: Physical address: 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents <u>must</u> be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. Technical enquiries: Mr Siphon Hlwempu/Ms Dorothea Samaai, Tel. (012) 312-9626/(012) 312-8394. E-mail: SHlwempu@ruraldevelopment.gov.za Bid related enquiries: Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. E-mail: Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0055 (2013-2014)	2013-10-17	60	60
<p>Withdrawal: Appointment of a service provider to provide, configure and install an integrated E-library Management System for the Department of Rural Development and Land Reform for a period of 6 (six) months. There will be a compulsory briefing session as follows: Venue: 184 Jeff Masemola Street, Pretoria, 0001. Date: 11 October 2013. Time: 11:00. 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</p>	Rural Development and Land Reform	RDLR-0054 (2013-2014)	2013-10-25	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>orporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</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 MUST be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i> Ms Vuyokazi Jezile, Tel. (012) 312-8231. E-mail: VPJezile@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448 E-mail: Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>					
<p>Cancellation: The appointment of a service provider for the capacitation of Programme Management Office for the Integrated Justice Systems (IJS)</p>	National Office	RFB 2013 06	2013-10-04	602	602
<p><i>Call for expression of interest:</i> Provision of a hand held data collection solution for the Consumer Price Index (CPI).</p> <p><i>Compulsory information session:</i> Date: 17 October 2013. Time: 11:00. Venue: 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10. NB: Please note that bid documents will be available for collection during office hours (08:15–15:45) at the reception of De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria</p>	Stats SA	STATS SA 003/13	2013-10-25	751	751
<p>Appointment of a service provider to supply, delivery and maintenance of generators, UPS and air-conditioning for Data Centre's of Home Affairs Offices for a period of three years.</p> <p><i>CIDB requirements:</i> 6 ME/EB.</p> <p><i>Compulsory briefing session:</i> Time: 13:00. Date: 11 October 2013. Venue: 230 Johannes Ramokhoase (Proes) Street, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 Mr Chris Swart, Tel. (012) 406-4041 NB: Tender documents will be available at the briefing session</p>	Department of Home Affairs	DHA 17-2013	2013-10-31	—	1
<p>Appointment of Construction Company for Refurbishment of Home Affairs Offices for a period of three years.</p> <p><i>CIDB requirements:</i> 6 GB.</p> <p><i>Compulsory briefing session:</i> Time: 11:00. Date: 11 October 2013. Venue: 230 Johannes Ramokhoase (Proes) Street, Pretoria. <i>For further information contact:</i> Ms N. Madiza, Tel. (012) 406-2787 Mr Chris Swart, Tel. (012) 406-4041 NB: Tender documents will be available at the briefing session</p>	Department of Home Affairs	DHA 18-2013	2013-10-31	—	1
<p>Tender to Acquire a service provider to supply and erect of mobile park homes for office and residential use for various Ports of Entry.</p>	Department of Home Affairs	DHA 16-2013	2013-10-31	—	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p><i>Compulsory briefing session:</i> <i>Time:</i> 10:00. <i>Date:</i> 10 October 2013. <i>Venue:</i> 230 Johannes Ramokhoase (Proes) Street, Pretoria. <i>For further information contact:</i> Ms N. Maku, Tel. (012) 406-2787 Mr V. Nxasana, Tel. (012) 406-4024 NB: Tender documents will be available at the briefing session</p>					
<p>Appointment of a suitable service provider(s) to design, manufacture, supply and deliver National Rural Youth Service Corps (NARYSEC) clothing, footwear and promotional material on Just In Time Delivery (JITD) for a period of three (3) years. There will be a compulsory briefing session as follows: <i>Venue:</i> Hotel 224, corner of Frances Baard and Leyds Street, Arcadia, Pretoria, 0001. <i>Date:</i> 15 October 2013. <i>Time:</i> 11:00. 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> Mr Siphon Hlwempu/Ms Dorothea Samaai Tel. (012) 312-9626/(012) 312-8394. <i>E-mail:</i> SHlwempu@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0056 (2013-2014)	2013-10-25	60	60
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Implementation of the Voice Over Internet Protocol (VOIP) solution for Thusanong & Perm Buildings. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Technical enquiries:</i> Dale baatjies, 079 515 6189, or dale.baatjies@gauteng.gov.za <i>Administrative enquiries:</i> Ntombi Mekgoe, Tel. (011) 355-7638, or ntombi.mekgoe@gauteng.gov.za or Jaco Smit, Tel. (011) 689-6058, or Tender.admin@gauteng.gov.za</p>	Department of Social Development	GT/GDSD/126/2013	2013-10-25	323	323

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Provision of an Analytical Reporting Solution for the NHLS. <i>Compulsory information briefing:</i> <i>Date:</i> 17 October 2013. <i>Time:</i> 10h00. <i>Venue:</i> No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office, Conference Room. Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 0035/13/14	2013-11-05	900	900
<p>Provision for Ultra Performance Liquid Chromatography with Photodiode Array (computer, printer, software & UPS). <i>Compulsory information briefing:</i> <i>Date:</i> 18 October 2013. <i>Time:</i> 10h00. <i>Venue:</i> No. 1 Modderfontein Road, Sandringham, NHLS Corporate Head Office, Conference Room. Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB 0036/13/14	2013-11-06	900	900
<p>Placement of UPLC (Ultra Performance Liquid Chromatography) for PDA including computer, software, printer and UPS—at Charlotte Maxeke, for NHLS. <i>Compulsory information briefing:</i> <i>Date:</i> 16 October 2013. <i>Time:</i> 10h00. <i>Venue:</i> NHLS Main Reception, 1 Modderfontein Road, Sandringham (NHLS). Please note that no late coming at the briefing session will be accepted.</p>	National Health Laboratory Services (NHLS) Nationally	RFB 0033/13/14	2013-11-05	900	900
<p>Appointment of a service provider to provide storage facilities for the Microfilm Rolls for the Deeds Registries, Pretoria and Mpumalanga, for the period of 24 months. Interested service providers are invited to submit their bid proposals before the closing date and time. Tender/bid documents are obtainable from the Office of the Chief Registrar of Deeds, Rentmeester Building, Bosman and Pretorius Streets, Pretoria, and can also be downloaded from the Department of Rural Development and Land Reform website at www.ruraldevelopment.gov.za Compulsory briefing session will be held on 14 October 2013 at 10:00. Prospective tenderers/bidders to meet at 6th Floor Boardroom, Office of the Chief Registrar of Deeds at the physical address mentioned above. Failure to attend shall invalidate tenderers'/bidders' proposals. The Department of Rural Development and Land Reform reserves the right not to award the tender/bid. <i>Bid administration enquiries should be directed in writing to:</i> Mr L. Rashango, LRashango@ruraldevelopment.gov.za or Tel. (012) 338-7303. <i>Terms of Reference enquiries should be directed in writing to:</i> Mr T. Makgetha, TMakgetha@ruraldevelopment.gov.za or Tel. (013) 756-4000/4025</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-08) 2013/14	2013-11-04	60	60
<p>Contract C615.11: Manual Traffic Counts, 2014–2017, Cape Winelands, Overberg and West Coast DM Areas and City of Cape Town Municipality. <i>Compulsory briefing meeting:</i> <i>Date:</i> 10 October 2013. <i>Venue:</i> SMEC Offices, 65 Riebeek Street, Cape Town. <i>Time:</i> 10:00. <i>Technical information:</i> Mr N. Slingers, Tel. (021) 417-2900. <i>Designated CIDB grading:</i> N/A. <i>Non-refundable deposit:</i> R100,00. <i>Enquiries:</i> Mr J. Tippoo, Tel. (021) 483-2086 Fax. (021) 483-4657</p>	Western Cape	C 615.11	2013-11-01	265	265

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 116																									
<p>Contract C615.12: Manual Traffic Counts, 2014–2017, Central Karoo and Eden DM Areas. <i>Compulsory briefing meeting:</i> <i>Date:</i> 11 October 2013. <i>Venue:</i> SMEC Offices, 13 Progress Street, George. <i>Time:</i> 11:00. <i>Technical information:</i> Mr N. Slingers, Tel. (021) 417-2900. <i>Designated CIDB grading:</i> N/A. <i>Non-refundable deposit:</i> R100,00. <i>Enquiries:</i> Mr J. Tippoo, Tel. (021) 483-2086 Fax. (021) 483-4657</p>	Western Cape	C 615.12	2013-11-01	265	265																								
<p>Appointment of a service provider for web re-design, development, standardization and modification. <i>Compulsory info session:</i> <i>Date:</i> 10 October 2013. <i>Time:</i> 11:00. <i>Venue:</i> CPSI Offices, Corporate 66 Office Park, Block A, 1st Floor, corner Von Willigh and Lenchen Avenue, Centurion.</p>	CPSI Offices, Corporate 66 Office Park, Block A, 1st Floor, corner Von Willigh and Lenchen Avenue, Centurion	SCM 004/2013	2013-10-25	390	390																								
<p>Hiring of chemical toilets and she-bins for 14 November 2013. <i>For technical information please contact:</i> Lieutenant Colonel N. R. Mkhize, Tel. (011) 417-6288. <i>For completion of bid documents please contact:</i> Captain M. J. Sole during office hours, Tel. (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Sishen Airport, Kathu, Northern Cape	CPSC/ B/G/ 344/2013	2013-10-16	371	371																								
<p>Area 1: Fire fighting equipment in state buildings. Service contract for 24 months. <i>Required at:</i> Idutywa, Willovalle, Centane, Ngqamakhwe, Tsomo, Cofimvaba, Bridge Camp, Bolotwa, Kei Bridge and Butterworth <i>CIDB grading:</i> 1 SF/ME or higher. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site briefing on 10 October 2013 at 10:00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor Boardroom. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i></p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	See tender description	MTHFRF 1/13	2013-10-30	10	10
Price	80																												
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<p>Ms Mqwebedu/Makhupane, Tel. (047) 502-7060/42. <i>General enquiries:</i> N. Dlokweni, 073 646 1583.</p>																													
<p>Area 2: Preventative maintenance, service and repairs of fire fighting equipment in state buildings. Service contract for 24 months. <i>Required at:</i> Mt Frere, Mt Ayliff, Ntabankulu, Cweraland, Tsolo, Qumbu, Sulenkama, Maclear, Ugie, Maluti, Mt Fletcher and Katkop <i>CIDB grading:</i> 1 SF/ME or higher. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site briefing on 10 October 2013 at 10:00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor Boardroom. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Ms Mqwebedu/Makhupane, Tel. (047) 502-7060/42. <i>General enquiries:</i> N. Dlokweni, 073 646 1583.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	See tender description	MTHFRF 2/13	2013-10-30	10	10
Price	80																												
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7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Preventative maintenance, service and repairs of fire fighting equipment's service contracts for 24 months. <i>Required at:</i> Ngcobo, Lady Frere, Cala, Elliot, Jamestown, Indwe and Dodrecht. <i>CIDB grading:</i> 1 SF/ME or higher. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	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	See tender description	MTHFRF 3/13	2013-10-30	10	10
Price	90																												
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<p>Area 4: Preventative maintenance, service and repairs of fire fighting equipment in state buildings. Service contract for 24 months. <i>Required at:</i> Bizana, Flagstaff, Lusikisiki, Mpisi, Mthontsasa, KwaNdengane, Port St Johns and Hlababomvu. <i>CIDB grading:</i> 1 SF/ME or higher. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site briefing on 10 October 2013 at 10:00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor Boardroom. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> Ms Mqwebedu/Makhupane, Tel. (047) 502-7060/42. <i>General enquiries:</i> N. Dlokweni, 073 646 1583.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	See tender description	MTHFRF 4/13	2013-10-30	10	10
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<p>Preventative maintenance, service and repairs of fire fighting equipment's service contracts for 24 months. <i>Required at:</i> Mthatha, Mqanduli, Kwaaiman, Coffee Bay, Elliotdale, Libode and Ngqeleni. <i>CIDB grading:</i> 1 SF/ME or higher. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	See tender description	MTHFRF 5/13	2013-10-30	10	10																				
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<p>SERVICES: PROFESSIONAL</p> <p>Appointment of a service provider to provide the Department of Social Development with a storage area network solution. There will be a compulsory tender briefing session at 10:00, on 15 October 2013, at the HSRC Building, 134 Pretorius Street, Pretoria.</p>	Department of Social Development, Pretoria	SD04/2013	2013-10-25	121	121																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 116	
<p>Failure to attend the compulsory tender briefing session will result in a bid being disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p> <p>Bid documents must be obtained in advance of the tender briefing session and will not be made available during the briefing session.</p>					
<p>Appointment of a service provider to develop National Operational Guidelines and Safety Norms/Standards for Learner Transport Implementation.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 11 October 2013. <i>Time:</i> 10:00. <i>Venue:</i> Fish Eagle Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, National Department of Transport, Pretoria, 0001. <i>Contact person bid administration:</i> Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687 <i>For technical enquiries:</i> Mr Elmon Maake, Tel. (012) 309-3327</p>	Department of Transport	DOT/18/2013/PT	2013-10-25	108	108
<p>Appointment of a service provider to review the National Language Policy Framework (2003), Implementation Plan (2003) and to develop a new Language Policy for the Department in response to the New Legislation.</p> <p><i>Technical enquiries:</i> Mr S. Manganyi, Tel. (012) 441-3846 <i>E-mail:</i> Siphom@dac.gov.za <i>Bid related enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089</p>	Department of Arts and Culture, 481 Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia	DAC 08/13-14	2013-10-25	354	354
<p>Design and costing of Bio-remediation Technologies near informal settlements to improve water quality in the Berg River Catchment.</p> <p><i>Compulsory briefing session:</i> 10 October 2013. <i>Time:</i> 11h00–12h00. <i>Venue:</i> 1 Dorp Street.</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 70% to be considered for further evaluation in terms of price and preference.</p> <p><i>For technical enquiries contact:</i> Ms C. Bill, Tel. (021) 483-2760. The bid document will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S. Nciphah, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 9/2013	2013-10-25	489	489
<p>Design and costing of Bio-remediation Technologies at waste water treatment works to improve water quality in the Berg River Catchment.</p> <p><i>Compulsory briefing session:</i> 10 October 2013. <i>Time:</i> 09h00–10h00. <i>Venue:</i> 1 Dorp Street.</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 70% to be considered for further evaluation in terms of price and preference.</p> <p><i>For technical enquiries contact:</i> Ms C. Bill, Tel. (021) 483-2760. The bid document will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S. Nciphah, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 12/2013	2013-10-25	489	489

SPECIAL ADVERTISEMENTS

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: Paving of the Road to Doctors Houses
Use pre cast concrete paving blocks.
(SANS 1058).

Quotation number: ZNQ556/2013-14.

Compulsory site meeting: 18/10/2013 at 11:00.

Quantity: Once.

Closing date: 25/10/2013.

Closing time: 11:00.

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

SERVICE: Double Bay Car-port for Government Vehicles.

Quotation number: ZNQ 557/2013-14.

Compulsory site meeting: 18/10/2013 at 11:00.

Quantity: 10 bays.

Quotation number: ZNQ 557/2013-14.

Closing date: 25-10-2013.

Closing time: 11:00.

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

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.
- (vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY:	Hardware items (paints).
Quotation number:	ZNQ: 269/13/14.
Closing date:	2013/10/11.
Closing time:	11h00.
Enquiries regarding specification:	Mr B. Shinga/Mr Shebi.
Contact person:	Mr B. Shinga.
SUPPLY:	Gloves examination non-ster. & sterile.
Quotation number:	ZNQ: 383/13/14.
Closing date:	2013/10/11.
Closing time:	11h00.
Enquiries regarding specification:	Mr B. Shinga/Mr Shebi.
Contact person:	Mr B. Shinga.
SUPPLY:	Bandage crepe (different sizes).
Quotation number:	ZNQ: 386/13/14.
Closing date:	2013/10/11.
Closing time:	11h00.
Contact person:	Mr B. Shinga/Mr Shebi.
SERVICE:	Signage for wards.
Quotation number:	ZNQ: 384/13/14.
Closing date:	2013/10/18.
Closing time:	11h00.
Site meeting date:	2013/10/03.
Site meeting time:	10h30 am.
Contact person:	Mr B. Shinga/Mr Shebi.
SUPPLY:	Vinyl sheeting (nurses home).
Quotation number:	ZNQ: 385/13/14.
Closing date:	2013/10/18.
Closing time:	11h00.
Site meeting date:	2013/10/03.
Site meeting time:	10h30 am.
Contact person:	Mr B. Shinga/Mr Shebi.

DEPARTMENT OF HEALTH**ST. AIDAN'S MISSION REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

SUPPLY:	200 x Catheter Urethral Dilator Filifoam 18.0.
Quotation number:	230/13.
Quotation number:	ZNQ 230/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	4008 x tape surgical adhesive hypo—Allergic 24 mm x 5 m perforated.
Quotation number:	229/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	122500 x Gauze swab absorbent sterile 100 x 100 8 ply (5 swabs per pouch).
Quotation number:	228/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	2496 x bandages porous elastic adhesive 100 mm x 3 m.
Quotation number:	227/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	4670 x dressing gauze paraffin 10 x 10.
Quotation number:	226/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	5200 x dressing gauze paraffin 10 x 40.
Quotation number:	225/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	2100 x eye occlusive dressing extensible and breathable non-woven backing soft wound pad (eye patch) adult.
Quotation number:	224/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	5000 x eye occlusive dressing extensible and breathable non-woven backing soft wound pad (eye patch) Junior.
Quotation number:	223/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	6000 x transparent film dressing frame style 10 x 12.
Quotation number:	222/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	50 x catheter foley silicone 3way curved FG 20 x 50 ml. 50 x catheter foley silicone 3way curved FG 22 x 50 ml. 50 x catheter foley silicone 3way curved FG 24 x 50 ml.
Quotation number:	221/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	240 x suture chromic 3.0 (3m) reserve cutting 3/8 16 mm 75 cm.
Quotation number:	220/13.
Closing date:	2013-11-04.
Closing time:	11h00.

Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	120 x suture chromic 4.0 (2m) reverse cutting 3/8 16 mm 75 cm.
Quotation number:	219/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.
SUPPLY:	600 x bandage crepe 150 mm.
Quotation number:	218/13.
Closing date:	2013-11-04.
Closing time:	11h00.
Specification enquiries:	Ms S Dlamini, Tel: (031) 314-2376.

DEPARTMENT OF HEALTH KWAZULU-NATAL

KING EDWARD VIII HOSPITAL

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

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

INVITATION FOR QUOTATIONS

SUPPLY:	CPAP Mask (small) MPO 1579-07.
Quantity:	50 units.
ZNQ number:	SB462/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Closed suction system E.T14 FR/CH DBL swivel Ref: 444SP01014.
Quantity:	500 units.
ZNQ number:	SB463/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Arterial Catherization set Ref:SAC-00820.
Quantity:	500 units.
ZNQ number:	SB464/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Lengthway elastic adhesive bandage BP 7.5 cm x 4.5 m.
Quantity:	200 units.
ZNQ number:	SB465/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	E.T. Tube size 7.0 suction above the Cuff Ref: 100/189/070.
Quantity:	200 units.

ZNQ number:	SB466/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Opsite Post OP dressing Diff. sizes (20/box).
Quantity:	80 boxes each.
ZNQ number:	SB467/13GAZ, SB469/13GAZ, SB473/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Contreet foam with 3D polymer structure Dif. Sizes.
Quantity:	80 boxes per size (5/BX).
ZNQ number:	SB468/13GAZ, SB470/13GAZ, SB471/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Biatain IBU 15 x 15 cm (BX/5) or equiv.
Quantity:	80 boxes.
ZNQ number:	SB472/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Black corrugated tubing for aneathetic boyles machine.
Quantity:	50 units.
ZNQ number:	SB474/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Krammer Wires Adult Size.
Quantity:	140 units.
ZNQ number:	SB475/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Silver coated anti-microbial barrier dressing 40 x 40 cm.
Quantity:	80 boxes.
ZNQ number:	SB476/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	EPSON Ribbon Cartridge ERC09B.
Quantity:	100 units.
ZNQ number:	SB477/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Printer paper to record sterilizing process.
Quantity:	100 rolls.
ZNQ number:	SB478/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Bowie Dick Test Sheets CAT: 23855A.
Quantity:	840 units (20/case).
ZNQ number:	SB479/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	500mCi TEG9M generators for Jan–April 2014.

Quantity:	17 units.
ZNQ number:	SB480/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	X-Ray envelopes size 26 x 40 cm including flap.
Quantity:	500 units.
ZNQ number:	SB481/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	CR Cassette Cleaner (Liquid) for Carestream CR Mammography imaging plates.
Quantity:	6 bottles.
ZNQ number:	SB482/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Pipelle de Cornier.
Quantity:	300 units.
ZNQ number:	SB483/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	9703—Wound drainage collector (3/BX).
Quantity:	50 boxes.
ZNQ number:	SB484/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Silver Alginate Foam Wound Dressing Askina or equiv.
Quantity:	30 boxes (10 units/box) Ref: 6211510.
ZNQ number:	SB485/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Prontosan Gel Refs: 400505 & 400508 (20/BX).
Quantity:	5 boxes each.
ZNQ number:	SB486/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Sensura IPC Opague Ref: 155800 10-76 mm (30/BX).
Quantity:	35 units.
ZNQ number:	SB487/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	E.T. Tubes size 3.0 mm Ref: 5520-30.
Quantity:	300 units.
ZNQ number:	SB488/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Thermopads Ref No. MX-11002.
Quantity:	300 units.
ZNQ number:	SB489/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.

SUPPLY:	Glass Jars ± 200 ml/250 ml with lids (to store donor breastmilk).
Quantity:	100 units.
ZNQ number:	SB490/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	DBL Lumen Umbilical Catheters size 4 FR Ref: 1272.14.
Quantity:	200 units.
ZNQ number:	SB491/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Single Lumen Umbilical Catheters Size 4.0 & 3.5 mm.
Quantity:	300 units each.
ZNQ number:	SB492/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Premicath 28G size 1FR Ref: 1261.20
Quantity:	60 units.
ZNQ number:	SB493/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Catheter Mount with Swivel Connector Ref: 100/594/00.
Quantity:	200 units.
ZNQ number:	SB494/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Hand CNTRL Esu Pencil with Blade electrode Disp Ref: HS102B.
Quantity:	1000 units.
ZNQ number:	SB495/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	K Wire Double Trocar Point Dif Sizes. 2225183 & 2225184 & 2225185.
Quantity:	Refer to quote.
ZNQ number:	SB496/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Catheter Stabilization Device Arterial Select Dif Sizes.
Quantity:	200 units each.
ZNQ number:	SB497/13GAZ, SB498/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	PVB Druckmess—set 1 pad (Transducers) Ref: 74.6426.
Quantity:	200 units.
ZNQ number:	SB499/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	12800 Alterna Post OP without window 70 & 100 mm.
Quantity:	Refer to quote.
ZNQ number:	NC23/13GAZ; NC24/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.

Enquiries:	Ntokozo Cele.
SUPPLY:	044515A & 044415A Flexima CLR DRN CTF CLMP 15-60 mm.
Quantity:	Refer to quote.
ZNQ number:	NC25/13GAZ; NC26/13GAZ; NC27/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Surfit Plus Wafers sizes: 32/38/45/57 & 70 mm.
Quantity:	Refer to quote.
ZNQ number:	NC 28/13GAZ; NC29/13GAZ; NC30/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Alterna Ileostomy Bags—Diff. Sizes.
Quantity:	Refer to quote.
ZNQ number:	NC31/13GAZ; NC32/13GAZ; NC33/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Colodress plus closed pouch—19 mm diff sizes.
Quantity:	Refer to quote.
ZNQ number:	NC34/13GAZ; NC35/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Attest Tubes—ETO 1292 & 1294.
Quantity:	Refer to quote.
ZNQ number:	NC36/13GAZ; NC37/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Punch Biopsies 3 mm, 4 mm, 5 mm & 6 mm.
Quantity:	Refer to quote.
ZNQ number:	NC38/13GAZ; NC39/13GAZ; NC40/13GAZ; NC41/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Request Kodak DVM Laser Film: Different sizes.
Quantity:	Refer to quote.
ZNQ number:	NC42/13GAZ; NC43/13GAZ; NC44/13GAZ
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Flexima DRN Rol-Up Beige 1560 mm: 42715A& 42815A.
Quantity:	Refer to quote.
ZNQ number:	NC45/13GAZ; NC46/13GAZ; NC47/13GAZ; NC48/13GAZ; NC49/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Alginate with Honey & Eclipse Super Absorbent Dressing refer to quote.
Quantity:	Refer to quote.
ZNQ number:	NC50/13GAZ; NC51/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Aclypse Adher Super Absorbent Dress & Alginate with Honey.
Quantity:	Refer to quote.
ZNQ number:	NC52/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.

SUPPLY:	Eclipse Super Absorbent & Soft Silicone Absorbent Dress.
Quantity:	Refer to quote.
ZNQ number:	NC53/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	GEM Cartridges/GEM CVP Gel & CVP Multipak.
Quantity:	Refer to quote.
ZNQ number:	NC54/13GAZ; NC55/13GAZ; NC56/13GAZ; NC57/13GAZ; NC58/13GAZ; NC59/13GAZ/
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Surfit plus pouchers & Duolock Curved Clips: Diff Sizes.
Quantity:	Refer to quote.
ZNQ number:	NC60/13GAZ; NC61/13GAZ; NC62/13GAZ; NC63/13GAZ; NC64/13GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	38 mm surfit plus pouches (10/box).
Quantity:	100 boxes.
ZNQ number:	NC 65/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Ntokozo Cele.
SUPPLY:	Swabs Disp. Ster taped 370 x 450.
Quantity:	200 cases.
ZNQ number:	PH 537/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Catheter Double Lumen.
Quantity:	500 units.
ZNQ number:	PH 538/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Sets Ext. Mini Volume.
Quantity:	7 800 units.
ZNQ number:	PH 539/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Electrode ECG Pre Celled.
Quantity:	50 000 units.
ZNQ number:	PH 540/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongewa.
SUPPLY:	Cath. Multi CVC 20 cm lumen.
Quantity:	500 units.
ZNQ number:	PH 541/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Extractor Mucus Disp. 6FG.
Quantity:	7 000 units.
ZNQ number:	PH 542/13 GAZ.
Closing date:	14/10/2013.

Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Electrode ECG Disp. Pregelled Adult.
Quantity:	66 000 units.
ZNQ number:	PH 543/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tape Umbilical Cotton Sterile.
Quantity:	350 reel.
ZNQ number:	PH 544/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringes Terumo 50 ml.
Quantity:	14 000 units.
ZNQ number:	PH 545/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringe Disp. Luer 2,5 ml.
Quantity:	120 000 units.
ZNQ number:	PH 546/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringes Disp. Luer 5 ml.
Quantity:	160 000 units.
ZNQ number:	PH 547/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringes Disp. Luer 10 ml.
Quantity:	180 000 units.
ZNQ number:	PH 548/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringes Disp. Luer 20 ml.
Quantity:	102 000 units.
ZNQ number:	PH 549/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringes Heparinised 3 ml.
Quantity:	21 600 units.
ZNQ number:	PH 550/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringes Toomey Plastic Tip.
Quantity:	7 000 units.
ZNQ number:	PH 551/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	Syringes Sterile Single Use Needle.
Quantity:	30 600 units.
ZNQ number:	PH 552/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Stopcock 3 Way.
Quantity:	4 800 units.
ZNQ number:	PH 553/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Drainage System Chest Underwater Adult.
Quantity:	1 200 units.
ZNQ number:	PH 554/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Connectors Clotless STD Size.
Quantity:	14 000 units.
ZNQ number:	PH 555/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Suture Vicryl 2/0 W9220 OR Equivalent.
Quantity:	80 boxes.
ZNQ number:	PH 556/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tape Sealing Autoclave 24 mm x 50 mm.
Quantity:	1 200 rolls.
ZNQ number:	PH 557/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tape Surg. ADH. Micro 75 mm x 10 m.
Quantity:	6 100 rolls.
ZNQ number:	PH 558/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tape Surg. ADH. N/Ext. 75 mm x 5 m.
Quantity:	2 100 rolls.
ZNQ number:	PH 559/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Cath. Single Lumen 20 cm.
Quantity:	500 units.
ZNQ number:	PH 560/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Toner Cartridge TN 3290 Brother.
Quantity:	105 units.
ZNQ number:	PH 561/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	Bandages Crepe 100 mm.
Quantity:	18 000 units.
ZNQ number:	PH 562/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Cath. Dialysis Peritoneal PD3 70293.
Quantity:	600 units.
ZNQ number:	PH 563/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tape Surg. Adh. Microporous 5 cm x 5 cm.
Quantity:	6 000 rolls.
ZNQ number:	PH 564/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Sets High Capacity AFC 2166.
Quantity:	1 500 units.
ZNQ number:	PH 565/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Disp. Re-inforced Gowns Sterile XL.
Quantity:	2 000 units.
ZNQ number:	PH 566/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Filter Pall 1,2 mm total nutrients.
Quantity:	600 units.
ZNQ number:	PH 567/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Digital Thermometer Probe Covers.
Quantity:	200 boxes.
ZNQ number:	PH 568/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Swabs Gauze ABS. Sterile 100 x 100 x 8 ply.
Quantity:	300 cases.
ZNQ number:	PH 569/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Filter Pall IV Sol. 9 Clear Fluid.
Quantity:	3 600 units.
ZNQ number:	PH 600/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Bag Urine Drainage Closed.
Quantity:	30 000 units.
ZNQ number:	PH 601/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	Allevyn Cavity 12 x 4 cm.
Quantity:	252 boxes.
ZNQ number:	PH 602/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Actisorb dressing 10.5 x 19.
Quantity:	384 boxes.
ZNQ number:	PH 603/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Actisorb dressing 10.5 x 10.5.
Quantity:	474 boxes.
ZNQ number:	PH 604/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Actisorb Dressing 6.5 x 9.5.
Quantity:	486 boxes.
ZNQ number:	PH 605/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Bactigrass 10 x 10.
Quantity:	822 boxes.
ZNQ number:	PH 606/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Jelonet 10 x 40 cm.
Quantity:	832 boxes.
ZNQ number:	PH 607/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Granuflex 0X10.
Quantity:	1248 boxes.
ZNQ number:	PH 608/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Intrasite Gel.
Quantity:	486 boxes.
ZNQ number:	PH 609/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Swabs Cotton Wool Rayon Med.
Quantity:	1 000 PKTS.
ZNQ number:	PH 610/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Towels Paper White Single Ply 240 X 398 mm.
Quantity:	16 000 pkts.
ZNQ number:	PH 611/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	Paper toilet 500 sheets 1 ply.
Quantity:	43 200 rolls.
ZNQ number:	PH 612/13 GAZ.
Closing date:	14/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

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:	Petrol Brush Cutters X 11 units. Petrol Lawnmowers X 06 units. Backpack Blower X 01 unit.
Quotation number:	ZNQ 01/06/2013.
Closing date:	8 October 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

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

(viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

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

SUPPLY/SERVICE: Supply of 2.7 mm flexible nasopharyngoscope.
 Bid number: ZNB87/13/14.
 Closing time: 11h00.
 Closing date: 11 October 2013.
 Technical Enquiries: Dr Sardiwala.
 Admin enquiries: Mr S C Zwane.

SUPPLY/SERVICE: Supply of deliver 25 kg industrial laundry soap.
 Bid number: ZNB88/13/14.
 Quantity: 450 bags.
 Closing time: 11h00.
 Closing date: 11 October 2013.
 Admin enquiries: Mr S C Zwane.

SUPPLY/SERVICE: Supply of tangent screen visual field tester.
 Bid number: ZNB89/13/14.
 Closing time: 11h00.
 Closing date: 11 October 2013.
 Admin enquiries: Mr S C Zwane.

SUPPLY/SERVICE: Supply and deliver portable ultrasound machine.
 Bid number: ZNB90/13/14.
 Closing time: 11h00.
 Closing date: 11 October 2013.
 Technical enquiries: Dr B Mabaso.
 Admin enquiries: Mr S C Zwane.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER**

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/Class
ZNT 3374/13T	Rehabilitation of Sunday's River Steel Bridge on P39-2	23 October 2013	8 November 2013	4CE or higher

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the Rehabilitation of the above steel bridge. The duration of the above project will be 4 months.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as shown above.

Tender documents will be available as from 11h00 on Friday, 11 October 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is:

Contract Number	Collection of Tender Documents
ZNT 3374/13T	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg

A non-refundable tender deposit of R150,00 for each contract document 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:

Technical queries: Mr A. Sukuram, Tel: (031) 536-8310, Fax No. 086 516 2332. E-mail address: Avi-Nash@nadbn.co.za

General enquiries: Mr E. Miladinov, Tel: (036) 638-4400, e-mail address: Emil.Miladinov@kzntransport.gov.za

A compulsory Clarification Meeting for the above contract with representatives of the Employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

Contract No.	Venue	Date	Time
ZNT 3374/13T	Department of Transport, Regional Office, 12 Hyde Street, Ladysmith	23 October 2013	10h00

The closing time for receipt of tenders: 11h00 at the Department of Transport, 172 Burger Street, Pietermaritzburg, on the dates and times as per 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.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification meeting date	Tender closing date	Grade/Class
ZNT 3412/13T	P6-3 Kwa Kopie Slope Stabilisation	23 October 2013	8 November 2013	7SJ or higher

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in piling and specialized foundations, for the construction of slope stabilisation measures on P6-3 Kwa Kopie. The duration of the above project will be 6 months.

Tenderers must be registered with the CIDB contractor grading designation as shown above.

Tender documents will be available as from Friday, 11 October 2013 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is:

Contract Number	Collection of Tender Documents
ZNT 3412/13T	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg

A non-refundable tender deposit of R200,00 for each contract document 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:

Technical queries: Mr A. Sukuram, Tel: (031) 536-8310, Fax No. 086 516 2332. E-mail address: Avi-Nash@nadbn.co.za

General enquiries: Mr D. Mvelase, Tel: (034) 299-8600, e-mail address: David.Mvelase@kzntransport.gov.za

A compulsory Clarification Meeting for the above contract with representatives of the Employer will take place as detailed below, then proceeding to site. No latecomers will be admitted.

Contract No.	Venue	Date	Time
ZNT3412/13T	Department of Transport, Area Office, 987 Bell Street, Greytown	23 October 2013	10h00

The closing time for receipt of tenders is: 11h00 at the Department of Transport, 172 Burger Street, Pietermaritzburg, on the dates and times as per 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.

CATHSSETA

CULTURE, ARTS, TOURISM, HOSPITALITY, SPORT, SECTOR EDUCATION AND TRAINING AUTHORITY

INVITATION TO REGISTER ON THE CATHSSETA SUPPLIER DATABASE

The CATHSSETA hereby invites all prospective suppliers to register on its supplier database for all the commodities listed below.

N.B. Only three commodities per supplier will be listed.

Categories of services required:

1. Procurement and Administration:

- a. Office cleaning
- b. Printing
- c. Travel Services
- d. Courier Services
- e. Stationery
- f. Postage & Mailing Services
- g. Catering
- h. Office maintenance
- i. Office furniture/equipment
- j. Security Services
- k. Conference Facilities
- l. Off-site corporate storage facilities
- m. Assessors
- n. External Moderators
- o. Secretarial Services
- p. Business equipment
- q. Florists
- r. Research services
- s. External verifiers
- t. Programme Evaluators
- u. Accreditation Support Officers
- v. Editing, writing & validation of qualifications & Unit Standards
- w. Design & Development of Unit Standards
- x. Monitoring & Auditing of Learnership Implementation
- y. Learner Recruitment & Selection
- z. Project Management for Learnerships
- bb. Capacity Building of Employers, Training Providers & Learners
- cc. Training Providers for Learnership & Skills Programmes
- dd. Impact Evaluation Services
- ee. Design, Development & Validation of Learning Materials
- ff. Quality Consultants
- gg. Professional Advisor.

2. Human Resources

- a. Recruitment and Placement Services
- b. Job Evaluation & Salary Benchmarks
- c. Legal Services (Labour & Corporate)
- d. Salary & Remunerations (Benchmarks & Surveys)
- e. Dispute Resolution Experts, Qualified Mediators and Arbitrators
- f. Business Processes Specialists
- g. HR Experts (Consulting)
- h. Training & Development (Employee Relations)
- i. Wellness Consultants
- j. Employee Verification checks
- k. Health & Safety Consultants

3. Marketing and Public Relations

- a. Advertising
- b. Corporate Gifts
- c. Corporate Clothing
- d. Special Events/Functions
- e. Event Management
- f. Communication Specialist Services
- g. Media Services

- h. Design/Printing
- i. Video, photography and related services
- j. Editorial & Proof Reading Services
- k. Exhibitions, Road shows & Exhibition Stands
- l. Communication Specialists
- m. Marketing PR services

4. Information Technology

- a. Telephone/PABX Maintenance & Supplies
- b. IT software & Hardware supplies
- c. Website Development and Maintenance
- d. IT Network, Hardware & Software Support
- e. Electrical Maintenance (cabling, network points etc)
- f. Internet Service Providers
- g. Computer Repairs & Servicing

5. Finance:

- a. Internal Audit Services
- b. Financial and Forensic Services
- c. IT Auditing
- d. Risk Management

Copies of request for information (RFI) are available on the CATHSSETA website, visit www.cathsseta.org.za or on request via e-mail from lesego@cathsseta.org.za or bernita@cathsseta.org.za

The closing date for submission of the database registration forms is 29 November 2013 at 11h00.

Registration forms must be submitted to CATHSSETA offices situated at 2nd Floor, Block E, Sandhurst Office Park, c/r Katherine Street and Rivonia Road, Sandton, by hand or registered mail (courier services).

EZEMVELO KZN WILDLIFE

EZEMVELO KZN WILDLIFE RENOVATIONS OF LOG CABINS AT ST. LUCIA CAPE VIDAL RESORT

BID No. EKZNW 55/2013

Bids are invited for Ezemvelo KZN Wildlife Renovations of Log Cabins at St Lucia Cape Vidal Resort.

Bid documents will be available at the offices of Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, No. 1 Peter Brown Drive, Montrose, Pietermaritzburg, 3200, as from 10h30 am on 26 September 2013.

A non-refundable bid document fee of R250,00 can be deposited into the Ezemvelo KZN Wildlife Account.

No cash payment will be accepted.

A proof of payment into Ezemvelo KZN wildlife accounts must be produced when collecting documents.

The banking details are as follows:

Midlands Liberty Mall Branch Name	
KwaZulu-Natal Nature Conservation Board	Account Holder
FNB (Account No.)	5093 558 7433
Branch Code	257355
Reference	Bid no/co. name

There will be a compulsory site briefing scheduled as follows:

Venue: Crocodile Center (outside St Lucia Cape Vidal Resort Entrance Gate)

Date: 3 October 2013.

Time: 11:00.

Only bidders registered with CIDB with 4 GB Grade or higher will be eligible to bid.

Acceptable bids will be evaluated by using a system that awards points on the basis of 90 points for financial offer, 10 points for BBBEE, 50 points will be awarded for functionality as set out in the bid document.

There will be no document sold on site.

Bids must be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid. The name and address of bidding company must be endorsed at the back of the envelope, must be deposited in the bid box (not the quotation box), at the office of the Ezemvelo KZN Wildlife, Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg.

For bid enquiries contact: Mr Siyabonga Goge on Tel: (033) 845-1326.

For technical enquiries contact: Mr Simo Mthethwa, Tel: (033) 845-1912.

Closing date for submission of proposals is: 22 October 2013, Friday, at 11:00, bids will be opened immediately thereafter, in public (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg).

Late submissions will be disqualified. The Organisation reserves the right not to make an award. The lowest, or any bid will not necessarily be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (90) days from the date of the bid closing date.

The organization supports firms who comply with the National Initiatives for the advancement of HDI's and support Black Economic Empowerment.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

- (i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.
- (iii) Telephonic, facsimile and late tenders will not be accepted.
- (iv) All tenderers must be registered on the New Provincial Suppliers Database (KZN No).
- (v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.
B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.
- (vii) A non-refundable fee will be charged for the Tender documents issued by the Department.
Name: KZN Prov Gov-Works
Bank: ABSA
Account No: 4072485515
Account Type: Current Account
Branch: 63 04 95 (Chatterton Road)
Southern Region—Reference Number: 14019647.

SERVICE: Port Shepstone: Department of Community Safety and Liasion: Hire of office accommodation. A lettable area sufficient to accommodate 290 m² of assignable space plus to the maximum of 30% of non-assignable space accommodation plus 3 secure undercover garages, 4 lock-up garages and 4 open bays.

Tender Number: ZNT 2449 W.

Cost of tender document: R100,00.

Closing date: 2013-10-31.

Time: 11:00.

Compulsory Pre-Tender Briefing:

Date: 2013-10-15.

Time: 11:00 (No late bidders will be entertained).
Promptly at 11:00 am—Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.

Venue: The boardroom at the Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.

Contact person: Mrs N. Gumede, Tel: (033) 897-1300.

SERVICE: Umzimkhulu: Department of Community Safety and Liasion: Hire of office accommodation. A lettable area sufficient to accommodate 242 m² of assignable space plus to the maximum 30% of non-assignable space accommodation plus 4 lock-up garages and 3 undercover and 4 open bays.

Tender Number: ZNT 2449 W.

Cost of tender document: R100,00.

Closing date: 2013-10-31.

Time: 11:00.

Compulsory Pre-Tender Briefing:

Date: 2013-10-17.

Time: 11:00 (No late bidders will be entertained).
Promptly at 11:00 am—Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the Pre-tender briefing meeting or anytime thereafter.

Venue:	The boardroom at the Department of Public Works, Sisonke District Office, 2 Margaret Street, Ixopo.
Contact person:	Mrs N. Gumede, Tel: (033) 897-1300.
All documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.
Documents for ZNT 2449W are available from:	Department of Public Works, Ugu District Office, 17 Andreasen Street, Port Shepstone.
Contact person:	Mr V. Shangase, Tel: (033) 682-2316.
Documents for ZNT 2448W are available from:	Department of Public Works, Sisonke District Office, 2 Margaret Street, Ixopo.
Contact person:	Mrs M. Mboto, Tel. (039) 834-0700.

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.

ADVERT

SUPPLY:	Stainless steel flat top with 2 wheels, size: height 105 m, width 110 cm, side 47 cm.
Quotation No.:	ZNQ 1262 of 13-14.
Quantity number±:	04.

DEPARTMENT OF HEALTH

NKONJENI 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. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.

4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of Contractor	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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. No bid documents will be accepted after the closing time stipulated on the quotation form.
13. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
14. Quotation documents are available from Nkonjeni Hospital, Stores Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY: Upgrading of sport ground.
 Bid number: ZNQ376/13/14.
 Closing date: 21/10/13.
 Closing time: 11:00.
 Contact person: Miss P.T. Dlamini X7145.

SUPPLY: Renovation of House No. 3.
 Bid number: ZNQ377/13/14.
 Closing date: 21/10/13.
 Closing time: 11:00.
 Contact person: Miss P.T. Dlamini X7145.
 Contact person regarding specification: Mr T.C. Mbatha X7163.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3337/13 T

FOR PROPOSED CONVERSION OF ORTHOPAEDIC DEPARTMENT TO OFFICES AND STORES

The Province of KwaZulu-Natal, Department of Transport, invites experienced contractors to tender for the proposed conversion of orthopaedic department to offices and stores.

Only contractors with a proven track record in construction will be considered.

The duration of the Contract will be 9 months.

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

Tender documents will be available as from 10h00 on **4 October 2013** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the compulsory pre-bid site inspection 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.

SCM queries relating to this tender may be addressed to Mr S Gwambe on (033) 355-8683 or Mr D Moodley, (033) 395-1857.

Technical queries may be addressed to: Mr Imran Haffejee on (031) 201-8008.

A compulsory site inspection with representatives of the Employer will take place at the KwaZulu-Natal, Department of Transport Motor Transport Services, 230 Prince Alfred Street, Pietermaritzburg, on 17 October 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on 31 October 2013**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

The Agricultural Research Council—Onderstepoort Veterinary Institute hereby invite bids for the following projects:

Bid No.	Description	Non-refundable fee	CIDB Grading	Compulsory briefing session	Closing date and time
ARC-OVI 01/09/13	Appointment of panel of service providers for painting works to buildings at ARC-OVI for period of 12 months	R50,00	1 GB or higher	11 October 2013 at 9:00	18 October 2013 at 11:00
ARC-OVI 02/09/13	Supply, delivery and installation of parking shades at various buildings	R50,00	2 GB or higher	11 October 2013 at 11:00	18 October 2013 at 11:00

Bidders are advised to obtain directions to the ARC-OVI premises and the offices of the Facility Manager prior to the date of the site meeting as the event will start at exactly 9:00 am. No late arrivals will be allowed.

The quotation documentation is available at a non-refundable deposit as indicated (including VAT) at the office indicated below. Should Bidders wish to process payment electronically, please contact the office via email for bank detail information. Proof of payment must be provided before document will be released. Documentation must be collected prior to the compulsory briefing session.

The Compulsory Briefing sessions shall be held on the indicated date and time. The site meeting will be held at: ARC-OVI Main Campus, Office of the Facility Manager, 100 Old Soutpan Road (M35), Onderstepoort, Pretoria.

Note that the Trans-Boundary Animal Diseases Programme facility forms part of both bids and adherence to the Bio-Security regulations are compulsory. The Bio-Security regulations are included in the bid documents.

The TADP facility (Trans-Boundary Animal Diseases Programme) is a Bio-Security Level 3 facility which involves a 24-hour or 5-day quarantine restriction when entering the facility. Any person entering the facility may not be in contact with cloven hoofed animals for the duration of quarantine period. Prospective Bidders need to ensure that representatives will be able to enter the facility during the briefing session.

Bid proposals must be deposited prior to the closing date as indicated, into the ARC-OVI Tender box, situated at the main campus security entrance gate of ARC-OVI.

<p><u>Documents may be collected from 27 September 2013 at:</u> ARC-Onderstepoort Veterinary Institute Financial Management (Wool Building) 100 Old Soutpan Road (M35) Onderstepoort, 0110</p>	<p><u>Contact person:</u> Ms Corné van Huyssteen Tel: (012) 529-9479 Fax: 086 723 5521/(012) 529-9307 E-mail: OVI-SCM@arc.agric.za</p>
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Only bid proposals that comply with the minimum requirements will be considered for evaluation.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No. CS/016/10/2013

INVITATION TO PROSPECTIVE PROVIDERS FOR REGISTRATION ON THE SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA) SUPPLIER DATABASE

The South African National Space Agency (SANSA) has a mandate, as outlined in the South African National Space Agency Act, 2008 (Act No. 36 of 2008), to co-ordinate and integrate national space science and technology programmes and conduct long-term planning and implementation of space-related activities in South Africa, for the benefit of the citizens of South Africa.

In compliance with the Public Finance Management Act (Regulation 14) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), South African National Space Agency invites providers to register on their "List of Prospective Providers" for the following commodity groups (please note that some commodities require providers to have the necessary accreditation with the relevant governing authority):

- | | |
|---|--|
| 1. Accommodation, travel and Conferences | 15. Florists |
| 2. Administrative services | 16. Furniture |
| 3. Advertising, publishing, printing and Creative design services | 17. Office equipment, accessories, Supplies and maintenance office furniture |
| 4. Building and construction and Maintenance services | 18. Power generation |
| 5. Catering | 19. Professional Services |
| 6. Cleaning services, equipment and supplies | 20. Property leasing |
| 7. Computer consumables | 21. Protective clothing |
| 8. Computer hardware and software | 22. Sales and marketing services |
| 9. Computer services | 23. Security and surveillance services |
| 10. Corporate Clothing | 24. Stationary |
| 11. Domestic supplies and kitchenware | 25. Telecommunications |
| 12. Electronic component and supplies | 26. Training providers |
| 13. Equipment and furniture hire | 27. Transportation and courier services |
| 14. Event management | 28. Vehicle hire/purchase/maintenance |

Online applications can be submitted at <http://escape.sansa.org.za> Manual application forms are available from all South African National Space Agency offices. All applicants must submit the signed application form, together with all the requested supporting documents by 5th November 2013.

Applications submitted by 5th November 2013 will be included in the initialization, which is the random placement of suppliers on the list based on their BEE status. Applications received thereafter will be placed at the bottom of the list. The position on the list determines when a supplier might receive a Request for Quotation (RFQ). Applicants will only be eligible for RFQs once completed application forms and correct supporting documents have been received, processed and accredited.

Manual application documents must be returned to any of the following SANSA offices:

SANSA Offices	SANSA Space Operations	SANSA Space Science
Enterprise Building Mark Shuttleworth Street Innovation Hub Pretoria, 0087	Farm No. 502 JQ, Hartebeesthoek, District Krugersdorp	1 Hospital Road Hermanus Western Cape 7200

All documents must be clearly marked with Supplier Database, South African National Space Agency.

For further enquiries contact ESCAPE on 086 111 1951 or email sansasupport@phi-series.co.za

THE SOUTH AFRICAN POST OFFICE

REQUEST FOR BIDS

The South African Post Office invites all interested parties to submit proposals for the valuations of its properties. Please note that the briefing session details are as per indicated table below:

1. RFP No. 24/Property Valuations/13/14/BM

To appoint a suitable service provider(s) regionally and/or nationally to value South African Post Office properties (buildings and land). The service provider will be required to value and complete the project assigned to them within period of five (5) months.

Some of the requirements for the bid are for bidders:

- To be qualified Property Valuer (Bidder to attach certificate)
- To have a minimum period of 10 years' experience that the company has been in operation (bidder to provide proof)
- To be registered at South African Council for the Property Valuers Profession SACPVP (Registration number required). The bidder's membership must be valid at the time of bid submission and for the duration of the contract period with no restriction on valuation of commercial buildings.

Collection of RFP documents from 2013-10-02 @ 12:00

Closing date 2013-11-08 @ 11:00

1.1. Availability of the RFP Documents:

Documents will be available at South African Post Office in the different areas/regions as indicated in the table below:

BRIEFING SESSION DETAILS/ COLLECTION OF DOCUMENTS	GAUTENG/ NORTHERN REGION	EASTERN CAPE EAST LONDON	EASTERN CAPE PORT ELIZABETH	KWAZULU-NATAL	BLOEMFONTEIN	WESTERN CAPE
Collection of RFP documents venue	South African Post Office Limited corner James Drive and Moreleta Street Silverton Pretoria	South African Post Office Limited, East London Main Post Office, cnr North and Oxford Street, East London	South African Post Office Limited, 259 Govan Mbeki Avenue, Supply Chain, Port Elizabeth	South African Post Office Limited, 247 South Coast Road, Edwin Swales, Rossburgh, 4094	South African Post Office Limited, Regional Office, Annex Building, corner St Andrew and East Burger Street, Bloemfontein	South African Post Office Limited, Regional Office Capemall, corner Showground and Mail Avenue, Epping, 8003
Contact persons:	Bennett Maila (012) 845-2452	Saarah Popo (041) 508-4352	Saarah Popo (041) 508-4352	Suresh Monilall (031) 459-5808	Boitumelo Manyakalle (051) 402-4105	Johan van Niekerk (021) 590-5456
Briefing session venues	Same address as above	Same address as above	Same address as above	South African Post Office Limited, Durmail, 95 Masabalala Yengwa Street, Durban	Same address as above	Same address as above
Briefing session: Dates Times	14 October 2013 11h00–13h00	15 October 2013 11h00–13h00	16 October 2013 11h00–13h00	17 October 2013 11h00–13h00	18 October 2013 11h00–13h00	21 October 2013 11h00–13h00

A non-refundable fee of R1 000 is payable before collection of the RFP Document.

1.2 Contact persons

Attention: Thabang Maswi/Bennett Maila
Tel: (012) 845-2457/2452
Mobile: (082) 652-0186/072 596 8078.
Fax: (086) 537-2595/(086) 683-2308

1.3 Payment of bid documents

Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, Code 010045). Deposit slips must indicate the bidder's name and the RFP number and it must be handed over to the Post Office's Official at respective office as indicated in the above table, upon collection of bid documents.

NB: Attendance of the briefing session is compulsory and non-attendance shall disqualify bidders.

KWAZULU-NATAL PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT OFFICE**BIDS ARE HEREBY INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE PROVINCIAL GOVERNMENT OF KWAZULU-NATAL**

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

All contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

SERVICE: Appointment of a service provider to provide security services.
Bid number: 1189/2013-F.
Closing date: 1 November 2013.
Closing time: 11:00.

Important note: The standard bid forms must be duly completed and attached to the proposals/bid submitted (as indicated above).

The terms of reference and bid document will be available from 4 October 2013 at Treasury House, 145 Chief Albert Luthuli Street, and Pietermaritzburg, 3201.

The abovementioned standard bid forms are obtainable from:
Supply Chain Management Office, Treasury House, Ground Floor, 145 Chief Albert Luthuli Street (p.k.a. Commercial Road), Pietermaritzburg.

Telephone: (033) 897-4284/0455.

Proposals/Bid documents must be delivered before the closing time and date at the undermentioned office:
Physical address: The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street (p.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg.

Postal address: Clearly marked proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to:
Chief Financial Officer, Supply Chain Management, Private Bag X9082, Pietermaritzburg, 3200.

Technical enquiries may be directed to: Ms N Zulu, Tel: (033) 846-6978.

SCM enquiries to be directed to: Ms M Mabaso/Mr T Zwane, Tel: (033) 897-0455/(033) 897-4284.

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)

ERRATA ON INVITATION OF TENDERS

- The below tenders were advertised on the *Government Tender Bulletin* for 27 September 2013 closing on 28 October 2013 before 11:00.
- Note that the closing date and time has changed to **18 October 2013** before **11:00 am** as indicated below.

BID No.	DESCRIPTION	PPPFA PRINCIPLE	NON-REFUNDABLE FEE	CLOSING DATE AND TIME
ARC/22/09/13	Supply and delivery of building materials and Construction Equipment, such as; cement, stones, river sand, spades, shovels, wheelbarrows etc.	90/10	R100,00	18 October 2013 at 11:00
ARC/23/09/13	Supply and deliver of steel, such as; flat bar, angle iron, round tubing, etc	90/10	R100,00	18 October 2013 at 11:00
ARC/24/09/13	Supply and deliver of Chicken House Equipment, such as; bell drinkers, gas cylinders, gas brooder, thermometers, foot bath, etc.	90/10	R100,00	18 October 2013 at 11:00

Tender documents will be available as from 30 September 2013. A non-refundable fee of R100,00 is payable for each tender document. Tender documents will be obtained from ARC-IRENE, Old Olifants Road, Main Building, Irene, Pretoria.

All enquiries should be directed to the Supply Chain Management Office at (012) 672-9136/9371/9088 or e-mail to: moengTJ@arc.agric.za or NetshivhulanaF@arc.agric.za

LEPELLE NORTHERN WATER (LNW)

ERRATUM

LNW 05/13/14

AUTOMATION OF FILTERS AT EBENEZER PLANT

Take note that the above project requires the CIDB grading of a 3ME/3SQ or Higher and NOT a 3CE or Higher as previously advertised.

Bid documents will be available as from the **7th October 2013, Monday**, on payment of a cash non-refundable document fee of R597,00, from offices of Lepelle Northern Water, No. 1 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at **10h00 on the 8th October 2013**. Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant. No bidder will be allowed to sign the attendance register fifteen minutes after 10h00.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labeled with the Bid number and description, and placed in the Tender Box, at the offices of Northern Water in Polokwane situated in No. 1 Landros Mare Street, not later than **11h00 on Monday, the 28th October 2013**.

Bids will be opened on the indicated date and time (the **28th October 2013 at 11h00**), in public. All bids shall hold good for 90 days as from the closing date.

Bid documents which are not received and/or deposited in the Tender Box before 11h00 on the closing date will be marked as late bids and shall in terms of the Procurement Policy of Lepelle Northern Water, not be considered.

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical related enquiries may be directed to Mr Alois Chaminuka at (015) 295-1800.

The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

90/10 Preferential points system will be used to evaluate this bid in line with the Preferential Procurement Policy Framework Act, 2011. Any bidder not contacted within 90—120 days after the closing date must consider their proposal unsuccessful.

Mandatory requirements: Only bidders who have submitted the following documents will be considered, namely:

- Proof of purchase for Bid documents
- Original and valid Tax Clearance Certificate issued by SARS
- Certified ID copies of the company shareholders (not copies of certified ID)
- Company registration documents
- Professional Indemnity (PI) of **R10 000 000,00** and above for LNW 11/13/14 and R1 000 000 for LNW 10/13/14 and LNW 05/13/14
- Completed SBD forms (SBD4, SBD8, SBD9)
- Compulsory site briefing attendance (Fill attendance register)
- Municipally accounts not more than three months in arrears should be submitted
- All bid documents must be completed in full and in blank ink (No correction fluid is allowed)
- CIDB grading of 3ME/3SQ or higher
- Tender document to be completed in blank ink.

NB: Note that no correction fluid will be allowed.

Lepelle Northern Water's Tip-off HotLine: Speak out against fraud and corruption, Anonymous fraud hotline details: Free Call: 0800 20 48 57. Free Fax: 0800 00 77 88. Free Post: KZN 138 Umhlanga Rocks, 4320. E-mail: lepelle@tip-offs.com / Website: www.tip-offs.com

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID

The cidb is a Schedule 3A public entity established in terms of cidb Act, 38 of 2000, to provide leadership to stakeholders and to stimulate sustainable growth, reform and improvement of the construction sector for effective delivery and the industry enhanced role in the country's economy.

Experienced and Interested service providers are hereby invited to bid for the following:

Bid No.	RFB10276
Bid description	APPOINTMENT OF A SERVICE PROVIDER TO REVIEW AND ASSESS STATUS QUO OF CONTRACTOR DEVELOPMENT PROGRAMME (CDP'S) WITHIN DISTRICT MUNICIPALITIES AND METROS AND TO ASSESS THEIR STATE OF IMPLEMENTATION READINESS
Evaluation method	Two-staged bidding Stage 1. Functionality Stage 2. Price and BEE (using 80/20 evaluation method)

Functionality Evaluation Criteria	Quality Criteria	Sub-Criteria	Maximum number of points	
	Tenderer's experience	Experience in rendering research services to public sector clients (Provide a list of three contactable reference) Each reference will constitute/account for a maximum of 5 points.	15	
		Provide the following documents 1. Tenderer's organogram 2. A list of all current projects with their durations, clients contact details, contract values and project end dates. 3. The Project team to be allocated to the cidb project	15	
	Experience of project team (attach CVs of relevant personnel)	Research project leader	Experience of government and municipal legislation especially public service procurement legislation	20
		Research Team	Experience of research team in undertaking research projects	10
	Proposed execution plan/Methodology	Proposed methodology with project execution plan		30
		Presentations: applicable to shortlisted bidders who score above 70 points		10
	Maximum possible score for Functionality/quality			100
Functionality will be evaluated and scored out of 100 points. Bidders must score a minimum of 80 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE				
B-BBEE	Failure to submit BBBEE certificate and the accompanying fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.			
Pre-qualification Criteria	Bidders must submit the following documents in order to be eligible for evaluation: <ul style="list-style-type: none"> • Certified copies of CIPC registration documents • Certified copies of IDs (as explained above) • Valid and Original Tax Clearance Certificate • SBD1 – Invitation to bid • SBD4 – Declaration of interest • SBD6.1 – PPPFA Claim forms • SBD 8 – Declaration of Bidder's Past Supply Chain Practices • SBD 9 – Certificate of independent bid determination • Signed SFU – Standard and Special Conditions of Tender • Signed form of offer (Pricing Schedule) • Signed general conditions of contract (accessible from cidb website: • List of traceable references • Certified copies of relevant academic qualification certificate of project team members 			
For enquiries or to request the tender document	Name: Ms Nombuso Msomi E-mail: nombuso.msomi@cidb.org.za Tel: (012) 482-7283 Fax: 086 262 6326			
Bid closing	Date: 7 November 2013. Time: 11:00 am. Venue: cidb Head Office, SABS Campus, Block M and R, 1 Dr Lategan Road, Groenkloof.			

Note:

Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall not be considered.

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid.

Late, faxed or emailed bids or part thereof, shall not be considered.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3305/13 T

FOR THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF BRIDGE No. 3353—BISI RIVER PEDESTRIAN BRIDGE (MEMEZA) AND BRIDGE No. 3365—BISI RIVER PEDESTRIAN BRIDGE (ENGUNJINI)

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, etc, for The Construction of Bridge No. 3353—Bisi River Pedestrian Bridge (Memeza) and Bridge No. 3365—Bisi River Pedestrian Bridge (Engunjini). The duration of the project will be 3 months.

The Established Contractor must be registered in a minimum CIDB Grading of 5 CE or higher.

Tender documents will be available as from 10h00 on Monday, 7th October 2013, during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Mr Nitesh Jithoo, Tel. No. (031) 209-1940, Fax No. (031) 207-8722. E-mail address: nitesh@vnac.co.za or info@vnac.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at Main Road P750, (co-ordinate 30°20'59.98"S/29°37'2.29"E) on **Monday, 14th October 2013** starting at 11h00. From here, the meeting will proceed to both bridge sites. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Wednesday, 5th November 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

THE SOUTH AFRICAN POST OFFICE

REQUEST FOR BIDS (RFP)

The South African Post Office invites interested suppliers to submit proposals for the following services.

1. RFP 27/Business Sustainability Detailed Review and the Implementation of the turnaround strategy/13/14/AM

The South African Post Office requires service provider(s) to bid for Business Sustainability detailed review and the implementation of the turnaround strategy so that is in line with the Business Model of the company.

Issue date: 02 October 2013 from 12h00.

Closing date: 18 October 2013 at 11h00.

Compulsory briefing session: 08 October 2013 at 10h00.

2. RFP 31/Bank Controlling Company to SARB/13/14/BM

The South African Post Office requires service provider(s) to assist in the process of applying to the SA Reserve Bank (SARB) for SA Post Office to become a Bank Controlling Company (BCC).

Issue date: 02 October 2013 from 12h00.

Closing date: 18 October 2013 at 11h00.

Compulsory briefing session: 08 October 2013 at 12h00.

3. Contact person:

Attention: **Amos Matjutla**

Telephone: (012) 845-2448.

Fax: (086) 687-5154

4. Availability of the RFP Documents/Briefing Sessions address:

South African Post Office Limited, corner James Drive and Moreleta Street, Silverton, Pretoria.

5. Payment of the above bids documents

A non-refundable fee of R1 000,00 is payable for each bid before collection of the RFP Document. Payments must be deposited into the Post Office's Standard Bank Account No. 010547002. (Pretoria Branch, code 010045). Deposit slips must indicate the bidder's name and RFP number and it must be handed over to the Post office's Official, upon bid document collection.

NB: Attendance of the briefing session is compulsory and non-attendance shall disqualify bidders.

THE SOUTH AFRICAN POST OFFICE

INVITATION TO REGISTER ON SOUTH AFRICAN POST OFFICE SUPPLIER DATABASE

In line with the requirements of the Public Finance Management Act No. 1 of 1999 ("PFMA"), treasury regulations and to ensure compliance with Preferential Procurement Policy Framework of Act 2000, the South African Post Office invites prospective Marketing Agencies service providers to apply for registration on the South African Post Office Supplier Database.

The Supplier services required are as follows:

- Above the line (ATL) creative Advertising agencies small, medium to large
- Below the line (BTL) creative promotion agencies small, medium to large.
- Media procurement agencies small, medium to large.

Please include the following documents for registration; Original valid tax clearance certificate, Certified copies ID of all members or shareholders or partners, Company registration documents). Valid B-BBEE certificate. Company profile, Company letterhead (telephone, fax numbers and email address where applicable must appear). Audited financial statements Municipal Account not older than 3 months and or lease agreement, Original proof of banking details not older than 3 months.

Failure to submit the original valid Tax Clearance Certificate and any other required document would invalidate your application. It is imperative that suppliers carefully read, complete in full and sign the application document.

Registration forms will be available upon request from South African Post Office Supply Chain Management Offices in Silverton.

All enquiries regarding the registration can be directed to the Specialist Supply Chain Management; Mr Andre Botha on (012) 845-2463.

Closing date and time for registration is strictly on the 11 October 2013 at 11h00. No late registration will be considered.

GAUTENG GROWTH DEVELOPMENT AGENCY (GGDA)

TENDER INVITATION

Tender	Tender Description	Reference Number
Organisational Climate Survey and Change Management	GGDA require the services of Group Organisational Climate Survey (OCS) and Change Management — Climate Survey (30% of the proposed total cost) — Change Management (70% of the proposed total costs)	GGDA/25/2013-14/HR
HR retainer services to support GGFDA Human Capital Department	Appointment of a Human Resources service provider to provide HR retainer services and support GGDA Human Capital Department to implement turnaround interventions within the Human Capital Department until the end of 2013/14 financial year (31 March 2014)	GGDA/29/2013-14/HR
TENDER AVAILABLE AT	http://www.ggda.co.za	
Enquiries	Mr Madumetsa Thobakgale madumetsat@ggda.co.za ; (011) 085-2468	
NB: Please obtain the relevant tender document from the website above and note the closing date and time		

Gauteng Growth and Development Agency (GGDA) aims to deliver strategic economic infrastructure to catalyse sustainable economic growth and to contribute to job creation, to influence the composition of exports and influence the diversification of Gauteng's GDP.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM: KWAZULU-NATAL PROVINCIAL GOVERNMENT

EXPRESSION OF INTEREST (EOI): SMALL BUSINESS DEVELOPMENT AGENCY—INFORMATION TECHNOLOGY SYSTEMS

Ref. No.: EOI 01 DEDT 13/14.

Closing date: 2013/11/04 @ 11h00.

Compulsory clarification date: 2013/10/17 @ 10h00.

Clarification meeting venue: 2nd Floor Boardroom, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

THE KZN Department of Economic Development and Tourism invites all suitable and accredited service providers to express interest in providing their services for the implementation and an initial three year support for Information Systems for the being established Small Business Development Agency to be incubated within the Ithala Development Finance Corporation.

The proposals must cover the following:

- Expression of interest from various interested service providers with specific suggested Information Technology Systems for the following:
 - Small Business Development Support Application
 - * Enterprise Resource Planning Application
- The implementation plan for all the above information technology systems
- Three year post implementation support

ELIGIBILITY CRITERIA

- All proposals must detail the available functionality of each of the above applications
- Service providers must provide proof of accreditation for proposed applications
- All interested service providers must comply with the Public Finance Management (ACT (PFMA) to ensure sound financial management and accounting.

HOW TO APPLY

The following documents are required from interested service providers who wish to express their interest:

- A detailed Proposal covering all aspects of the expression as per the guide provided
- All relevant company administration requirements as indicated on the guideline document
- Company profiles

Queries relating to the issue of these documents may be addressed to Ms Lindiwe Maphumulo, Tel. No. (033) 264-2700, e-mail maphumulo@kznded.gov.za or Mr Nkosinathi Dlamini, Tel. No. (033) 264-2737 e-mail dlaminink@kznded.gov.za and all technical queries may be directed to Mr Bongani Shezi, Tel. No. (033) 264-2530, e mail bongani.shezi@kznded.gov.za

Guide documents available

The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (old Loop Street), Pietermaritzburg

Submission of Expression of interest

Sealed envelopes clearly marked with the relevant EOI Number, Closing date and time and service providers name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.

NB: Please note that no documents will be distributed during the clarification meeting date and no late service providers will not be permitted in the clarification meeting venue.

All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

DEPARTMENT OF LABOUR THE COMPENSATION FUND

MEDICAL ASSESSORS, PRESIDING OFFICERS AND INTERPRETERS FOR COIDA SERVICES

The Compensation Fund hereby invites applications from suitably qualified persons for the provision of the following services:

MEDICAL ASSESSORS (All provinces)**Requirements:**

The applicants should be in a possession of a medical qualification and registered with the Health Profession Council of South Africa (HPCSA). Knowledge of the Compensation for Occupational Injuries and Diseases Act (COIDA) will be an advantage. Applicants should submit recent certificate of good standing (not older than two months) from their respective controlling bodies.

Applicants will be required to attend information session on a date and at a venue and time as below specified.

Duties:

To provide medical advise at the hearings of objections lodged in terms of section 91 of the Compensation for Occupational Injuries and Diseases Act (COIDA).

PRESIDING OFFICERS (All provinces except Gauteng)**Requirements:**

A four-year legal qualification coupled with five years of practical experience as an admitted attorney or advocate.

Knowledge of the Compensation for Occupational Injuries and Diseases Act (COIDA) will be an advantage.

Advocates and Attorneys who apply for posts of presiding officer should, together with their application documents, submit a recent certificate of good standing (not older than two months) from their respective controlling bodies.

Applicants will be required to attend information session on a date and at a venue and time as below specified.

Duties:

To preside at the hearings and decide on objections lodged in terms of section 91 of the COIDA and applications lodged in terms of section 56 of the COIDA.

INTERPRETERS (All provinces)**Requirements:**

Grade 12 or equivalent qualification. Proficiency in English and any widely spoken language in any specific province for which he is applying. Applicants must have at a least a minimum of three year experience in interpreting.

Skills and Competencies: Communication skills, listening skills, interpersonal skills, time management, ability to work under pressure.

Applicants will be required to attend information session on a date and at a venue and time as below specified.

Duties:

Provide interpretation service(s) during hearings constituted in terms of Compensation for Occupational Injuries and Diseases Act (COIDA),

Applications:

A letter of application, *curriculum vitae*, certified copies of qualifications and identity document must be sent to: Legal Services, The Compensation Fund, Box 955, Pretoria, 0001, or email to harry.maphologela@labour.gov.za

Kindly note that all applicants are required to have driver's licence.

Successful candidates will be appointed in their personal capacities. Appointments are made on part-time basis for a period of three years. Members will be entitled to remuneration and allowances for the performance of their functions in accordance with COIDA Regulations.

All persons appointed will deliver services at the provinces of their *domicile*.

Closing date: 20 October 2013.

Enquiries: Ms Kimbly Makgoba, Tel: (012) 319-9271. Fax: 086 655 8722.

BRIEFING SESSIONS INFORMATION

DATE	PROVINCE	VENUE	TIME
08/10/2013	Gauteng	Pretoria	10h00
09/10/2013	Mpumalanga	Witbank	10h00
10/10/2013	Limpopo	Polokwane	10h00
11/10/2013	North West	Mafikeng	10h00
14/10/2013	Northern Cape	Kimberley	10h00
15/10/2013	Free State	Bloemfontein	10h00
16/10/2013	KwaZulu-Natal	Durban	10h00
17/10/2013	Eastern Cape	East London	10h00
18/10/2013	Western Cape	Cape Town	10h00
***	***	See addresses below	

GAUTENG (PRETORIA)

Compensation House, cnr Hamilton and Soutpansberg Road, Arcadia, Pretoria, Tel: (012) 319-9330.

MPUMALANGA (WITBANK)

Labour Building, cnr Hofmeyr Street and Beatty Avenue, Witbank, Tel: (013) 655-8700.

LIMPOPO (POLOKWANE)

42A Schoeman Street, Polokwane, Tel: (015) 290-1744.

NORTHERN CAPE (KIMBERLEY)

Department of Labour, cnr Compound and Pniel Road, Kimberley, Tel: (053) 838-1500.

FREE STATE (BLOEMFONTEIN)

Department of Labour, Laboria House, 43 Maitland Street, Bloemfontein, Tel: (051) 505-6200.

KWAZULU-NATAL (DURBAN)

Department of Labour, 267 Anton Lembede, Royal Building, Tel: (031) 366-2000.

EASTERN CAPE (PORT ELISABETH)

Department of Labour, 116–130 Govern Mbeki, VSN Centre, Port Elizabeth, 16 Grace.

WESTERN CAPE (CAPE TOWN)

Department of Labour, cnr Riebeeck and Long Streets, West Bank Building, Tel: (021) 441-8000.

NORTHWEST (MAFIKENG)

Department of Labour, Provident House, 2nd Floor, University Drive, Mmabatho, Tel: (018) 387-8100.

COMPENSATION FUND**TENDER No. TCF 8/2013 DUE 25 OCTOBER 2013 AT 11:00**

The Compensation fund herewith prospective service providers to tender for the Transcription services for the period of 36 months.

A compulsory pre-tender site inspection will be held as attached and all prospective bidders are required to attend this inspection.

Tender documents will be available from 12:00 on Friday, 4 October 2013, at the offices of the Compensation Fund, Benstra Building, 473 Church Street, Arcadia, and Pretoria.

This bid will be evaluated in terms of: 90/10 point scoring system.

Contact details:

Enquiries: **Bidding document enquiries:**

Ms M Magoro, Tel. No. (012) 313-6309, E-mail: Johanna.magoro@labour.gov.za

Technical: Ms Kimbaly Makgoba, Tel: (012) 319-9217, Email: kimbly.makgoba@labour.gov.za

Office hours: 08h00–16h00 (Monday to Friday)

THE SPECIFICATION(S) FOR RECORDING AND TRANSCRIPTION SERVICES

The bidders will be required to record hearings and provide transcription services for matters heard in terms of sections 56 and 91 of Compensation for Injuries and Occupational Diseases Act 103 of 1993. The hearings will be held in all nine provinces at different provincial offices of the Department of Labour. The recording equipment(s) to be used must be multi-tract voice recorders capable of recording eight (8) separate microphones simultaneously or zoom digital voice recorders which are mp3 based and capable of uploading transcripts to a PC and be e-mailed and printed. It will be an added advantage to bidders using voice recorders that are capable of converting speech to text automatically.

The bidders will also be required to transcribe the recorded hearings into high quality typed documents using the New Times Roman font and 1.5 spacing. It will be required of all successful bidders transcribing to issue a Transcriber's Certificate for every hearing recorded and transcribed, certifying that the transcription of the hearing proceedings is true and correct.

NOTE: The pricing must indicate the following breakdown:

1. Fee/charge for recording per hour and
2. Fee/charge for transcription per page.

Travelling expenses will be reimbursed according to the standard government tariffs applicable during any given month.

IMPORTANT: Bidders must at least have one year experience in recording and transcribing. Appointments will be made on part-time basis for a period of two years.

EVALUATION CRITERIA

Functionality

WEIGHT	SCORE
Resources	40
1 year experience	20
Qualification/skills	20
Locality	20
TOTAL	100

Bidder that scores less than 65% out of 100% in respect of functionality/quality compliance will be regarded as on responsive and will not be evaluated.

Enquiries: Ms Kimbly Makgoba, Tel: (012) 319-9271, Fax: 086 655 8722.

NATIONAL EMPOWERMENT FUND (NEF)

REQUEST FOR PROPOSAL: PROVISION OF CLEANING SERVICES FOR THE NEF

ERRATUM: RFP: NEF 02/2013

Kindly note that the RFP: NEF 02/2013 is for Cleaning Services and not Recruitment Services as mentioned in the initial advert published on Friday, 20 September 2013. The RFP documents is on the NEF website: www.nefcorp.co.za

The NEF reserves the right to cancel the tender should the needs of the NEF change or should the NEF regard the submissions not to be adequate based on its needs.

A compulsory briefing session will be held on **4 October 2013 at 11:00 am** at the NEF's Offices.

TENDER BOX LOCATION:

All proposals must be submitted clearly marked with the **RFP: NEF 02/2013** to the following physical address: National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.

Final and completed proposals must be made available to the NEF by no later than **14h00 on 18 October 2013**.

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

For enquiries please contact: Xolile Tofile/Kedibone Mboweni: Supply Chain Management. Tel. (011) 305-8000 or E-mail: scm@nefcorp.co.za

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE NCR WITH SPACE PLANNING AND RELATED SERVICES FOR THE NCR: BID NUMBER—NCR 201/09/2013

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

The NCR seeks to obtain the services of a suitable service provider to develop and provide a submit a proposal to assist the NCR with space planning, furniture removal and related professional services for a period of **one month**. The service provider should possess proven experience, skills, knowledge and capacity to undertake the work of this nature.

BID EVALUATION CRITERIA

- The 80/20 B-BBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.

Compulsory site inspection: Tuesday, 08/10/2013 @ 14h00.

Closing date: Friday, 25 October 2013.

Time: 11h00 sharp.

Venue: NCR Offices, 127, 15 Road, Randjiespark, Midrand, 1685.

Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid Number **NCR201/09/2013**.

For further inquiries contact: Procurement Department on procurement@ncr.org.za or (011) 554-2713/2646.
Address: 127, 15 Road Randjiespark, Midrand, 1685.

The National Credit Regulator reserves the right to withdraw this tender at any time, without prior notice and without liability to compensate and/or reimburse any party.

NATIONAL AGRICULTURAL MARKETING COUNCIL

INVITATION TO TENDER

BIDS REGARDING THE SUPPLY AND DELIVERY OF TRELLIS MATERIAL FOR 40 HA TABLE GRAPES AT VALLDRIFT—NORTHERN CAPE

This is an invitation by the National Agricultural Marketing Council to all suitable partners to submit their bids regarding the supply and delivery of trellis material for 40 ha table grapes at Vaaldrift in the Northern Cape under the Vineyard Development Scheme.

BID NAME: SUPPLY AND DELIVERY OF TRELLIS MATERIAL FOR 40 HA TABLE GRAPES AT VAALDRIFT

BID NUMBER: NAMC 0020

Bid document with specific deliverables can be obtained from the offices of the Department of Agriculture, Land Reform and Rural Development, Upington.

Contact person: Me H. Nel, Department of Agriculture, Land Reform and Rural Development, Department of Water Affairs Building, Louisevale Road, Upington. Tel. No. (054) 337-8000.

Closing dates is **24 October 2013, 11h00 am**.

NB: Please submit your Bid Documents at the tender box provided at the Department of Agriculture, Land Reform and Rural Development at the address below:

Department of Agriculture, Land Reform and Rural Development, Old Kimberlite Building, 162 George Street, Kimberley, 8300.

Attention: Me J. Kushane, (053) 838-9170.

Enquiries: C.J. Smit, at Tel: (053) 337-8000. Fax: (053) 337-8001. Email address: jabusmit@gmail.com

NATIONAL AGRICULTURAL MARKETING COUNCIL

INVITATION TO TENDER

BIDS REGARDING THE SUPPLY AND DELIVERY OF TRELLIS MATERIAL FOR 40 HA TABLE GRAPES AT VREDESVALLEI—NORTHERN CAPE

This is an invitation by the National Agricultural Marketing Council to all suitable partners to submit their bids regarding the supply and delivery of trellis material for 40 ha table grapes at Vredesvallei in the Northern Cape under the Vineyard Development Scheme.

BID NAME: SUPPLY AND DELIVERY OF TRELIS MATERIAL FOR 40 HA TABLE GRAPES AT VREDESVALLEI**BID NUMBER: NAMC 0021**

Bid document with specific deliverables can be obtained from the offices of the Department of Agriculture, Land Reform and Rural Development, Upington.

Contact person: Me H. Nel, Department of Agriculture, Land Reform and Rural Development, Department of Water Affairs Building, Louisevale Road, Upington. Tel. No. (054) 337-8000.

Closing dates is **24 October 2013, 11h00 am.**

NB: Please submit your Bid Documents at the tender box provided at the Department of Agriculture, Land Reform and Rural Development at the address below:

Department of Agriculture, Land Reform and Rural Development, Old Kimberlite Building, 162 George Street, Kimberley, 8300.

Attention: Me J. Kushane, (053) 838-9170.

Enquiries: C.J. Smit, at Tel: (053) 337-8000. Fax: (053) 337-8001. Email address: jabusmit@gmail.com

DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)**BID NC/SOC/020/2013****CLOSING DATE: 1 NOVEMBER 2013****CLOSING TIME: 11:00****RENDERING OF CLEANING AND GARDEN SERVICES IN THE NAMAKWA DISTRICT FOR A PERIOD OF 36 MONTHS****REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT NORTHERN CAPE PROVINCIAL GOVERNMENT**

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

Bid closes at (postal address):	Department Social Development, Private Bag X5042, Kimberley, 8300
Street address:	257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley
Contact persons:	Adelaide Wax or Kedi Flatela
Telephone:	(053) 874 9203/(053) 874-9174
Facsimile:	(053) 871-2441
Email:	awax@ncpg.gov.za 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, 15 November 2013.

DEPARTMENT OF SOCIAL DEVELOPMENT (NORTHERN CAPE)**BID NC/SOC/021, 022 & 023/2013****CLOSING DATE: 25 OCTOBER 2013****CLOSING TIME: 11:00****COMPLETION OF GENERAL BUILDING WORKS AT PRE-FABRICATED MODULAR OFFICES IN PHILIPSTOWN, WILLISTON AND ASKHAM****BIDDERS THAT SUBMITTED BIDS FOR GENERAL BUILDING WORKS IN TERMS OF BIDS NC/SOC/009, 010 & 011/2013 MUST SUBMIT FRESH BIDS****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. A compulsory site inspection at each of the sites will be held during the week of 14 to 18 October 2013.
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, 15 November 2013.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER TO AN ESTABLISHMENT AND OPERATIONALIZATION OF THE PROJECT MANAGEMENT OFFICE

TENDER No. LGSETA/MPU/2013-9-05

The LGSETA extends an invitation to service providers with the requisite knowledge, skills and expertise in establishing Project Management Units for organisations with the intention of transferring skills to LGSETA staff to eventually manage the Project Management Unit on its own.

The Local Government SETA (LGSETA) is established in terms of section 9 (1) of the Skills Development Act, Act No. 97 of 1998. The LGSETA has a vision to be the foremost SETA producing an extraordinary skilled and capable local government sector.

The LGSETA has a national footprint, with the Head-office based in Bedfordview, Johannesburg. The organisation has six (6) provincial offices, spread as follows:

- Gauteng and North West Provincial Office
- KwaZulu-Natal Provincial Office
- Western Cape Provincial Office
- Eastern Cape Provincial Office
- Free State and Northern Cape Provincial Office
- Limpopo and Mpumalanga Provincial Office

Collection of bid documents:

- Electronic copies of the bid documents will be made available as from the 1st October 2013 until the 18th of October 2013, weekdays only from 09h00 until 16h00, subject to valid proof of payment. A non-refundable tender document fee of R500 is payable by bank deposit and or EFT. Banking details are as follows:

ABSA Bank: Branch code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education Training Authority (Please quote Ref. LGSETA/PMU/2013-9-05 & your Company). **BID DOCUMENTS ARE NOT TRANSFERABLE.** Hard copies of the tender documents can be collected on our corporate office located at 4/6 Corporate Park Building, Sken Boulevard, Bedfordview, 2008 (also subject to valid proof of payment).

Clarification session

- There will be a compulsory briefing session for this tender at 4/6 Corporate Park Building, Sken Boulevard, Bedfordview, 4th Floor, Board Room, on the 15th of October at 14h00. However, any other enquiries can be forward through the email to procurement@lgseta.co.za
- Your enquiries are welcome until the 24th of October 2013.

Late submissions will not be accepted

- Local Government SETA (LGSeta) reserves the right to withdraw, cancel or not to award any tender issued.

Mandatory Administration Criteria

Proposals that do not meet the following criteria will be disqualified and will not be evaluated further (i.e.)

- Certified Copy of Company registration
- Original Tax Clearance Certificate
- Submission and fully signed LGSETA Tender Documents
- Minimum 3 years in Project Management Services.

No tender will be awarded to any person whose tax matters have not been declared in order by the South African Revenue Services.

Evaluation

Bidders must satisfy the mandatory administration criterion in order for them to be evaluated further. Proposals will be evaluated on a two-tie basis.

Phase one : Functionality

- This phase is based on requirements as set on the Terms of reference. Proposals which are evaluated lesser than 60% on functionality will not be evaluated further.

Phase two : Price & B-BBEE

- Only bidders who meet a minimum requirement in the functionality criterion will be considered for this phase. This phase is based on 90:10 preferential points system with 90 points representing price and 10 points representing B-BBEE recognition. LGSETA shall only accept DTI criteria as proof of B-BBEE status.

Transformation Imperatives

LGSETA subscribes to the National Transformation (B-BBEE) objectives as such it will appoint service(s) who are transformed in terms of Codes of Good Practice requirements and targets.

For more information, do not hesitate to contact Ms Kuselwa Nkonki at (011) 456-8579.

Closing date of the tender: 28th October 2013.

Time: 11h00.

Tender proposal must be deliver to: 4/6 Corporate Park Building, Skeen Boulevard, Bedfordview, 2008.

NATIONAL DEVELOPMENT AGENCY (NDA)

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

RFQ No.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA09/DMD02/13	The Construction of two Centres for people with disabilities (Ficksburg and Frankfort)	90/10 90: Price 10: BEE Rating	22 October 2013
Compulsory briefing session	<p>Briefing sessions have been scheduled as follows:</p> <p>FICKSBURG BRIEFING SESSION Date: Thursday, 10 October 2013. Venue: Itekening Disability Centre, 5285 Zone 2, Meqheleng Township, Ficksburg Township, Frankfort. Time: 11h00 to 13h00.</p> <p>FRANKFORT BRIEFING SESSION Date: Friday, 11 October 2013. Venue: Tlhokomelong Disability Centre, 1213 Municipality Building, Namahadi, Frankfort. Time: 11h00 to 13h00.</p> <p>Bidders must attend the briefing session in the area they intend to bid for. (The NDA will only appoint one service provider per site).</p>		

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from Monday, 30 September 2013.

Bid submission: All bids must be submitted in the NDA tender box which will be located at the following address: 2nd Floor, Grosvenor Corner, 195 Jan Smuts & 7th Avenue, Rosebank. (The tender box is only accessible between 08h30 and 17h00 weekdays).

Closing time: 13h00—Late bids will be disqualified.

Compulsory requirements: CIDB3 and NHBRC certificates.

Tax Clearance Certificate: Should a VALID tax clearance certificate not be attached, the bid will be disqualified.

Value added tax: All prices should be inclusive of VAT (14%).

Contact person: Ms Khanyi Mngomezulu, (011) 018-5518/079 126 9278.

SEDIBENG DISTRICT MUNICIPALITY

REGISTRATION ON SUPPLIER DATABASE FOR PEOPLE WITH DISABILITIES

Potential suppliers for people with disabilities are hereby invited to register on Sedibeng District Municipality's Supplier Database. Suppliers are requested to submit their application forms to our offices by not later than **Friday, 31 January 2014**.

The application forms are obtainable from the reception area of the main building, corner Leslie and Beaconsfield Avenues, Vereeniging, and can also be downloaded from Sedibeng District Municipality's website at this link http://www.sedibeng.gov.za/a_tender_docs/20130212_sdm_supp_reg_from.pdf

Goods and services related commodities targeted by the municipalities are as follows:

Goods Related Commodities	Services Related Commodities
Protective Clothing	Cleaning Services
Corporate Gifts	Communication and information management support services
Medical supplies	Engineering services
Electrical, hardware supplies and equipment	Financial services
Gardening equipment and accessories	Human resource management support and services
Furniture	Installations, maintenance and repair services
Cutlery, crockery and kitchen equipment	Training and development services

All fully completed forms with the relevant attachments can be submitted by either:

Post: Sedibeng District Municipality, PO Box 471, Vereeniging, 1930. *Attention:* Ms Christa Mare.

Hand delivery/Courier: Sedibeng District Municipality, cnr Leslie and Beaconsfield Avenue, Vereeniging, 1930. *Attention:* Ms Christa Mare.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGIONAL OFFICE

NOTICE & INVITATION TO BID

- SERVICE:** Newcastle: Department of Agriculture and Environmental Affairs: Proposed hire of office accommodation: A lettable area sufficient to accommodate 432 m² of physical assignable office accommodation plus 15 undercover parking, 5 lock-up and 07 open bay parking is required.
- Bid number:** ZNT 5797 W.
- Contract period:** 5 years.
- Compulsory briefing:** 14 October 2013 at 11:00.
Department of Public Works, 40 Shepstone Rd, Ladysmith.
- Tender validity period:** 60 days.
- SERVICE:** Dundee: Department of Co-Operative and Traditional Affairs: Proposed hire of office accommodation: A lettable area sufficient to accommodate 456 m² of physical assignable office accommodation plus 10 lock-up, 10 undercover parking and 20 open parking bay garages is required.
- Bid number:** ZNT 5800 W.
- Contract period:** 5 years.
- Compulsory briefing:** 14 October 2013 at 11:00.
Department of Public Works, 40 Shepstone Rd, Ladysmith.
- Tender validity period:** 60 days.
- SERVICE:** Newcastle: Department of Co-operative and Traditional Affairs: Proposed hire of office accommodation: A lettable area sufficient to accommodate 456 m² of physical assignable office accommodation plus 10 lock-up, 10 undercover parking and 20 open parking bay is required.
- Bid number:** ZNT 5801 W.
- Contract period:** 5 years.
- Compulsory briefing:** 14 October 2013 at 11:00.
Department of Public Works, 40 Shepstone Rd, Ladysmith.
- Tender validity period:** 60 days.

Bidders who wish to claim BBBEE points must submit BBEE certificate or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Only bidders who are registered on the Provincial Suppliers Database are eligible to submit bids. Should you not be registered on the closing date you will not be considered.

Bids may be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data. Telegraphic, telephonic, telex, facsimile & late tenders will not be accepted.

Documents will be issued at R300,00. The bid document amount is not refundable and must be deposited to the Department Bank Account before collecting the document.

Banking details are as follows:

- Name: KZN Prov Gov—Works.
- Bank: ABSA.
- Account No.: 407 248 5515.
- Account type: Current account.
- Branch code: 630495 (Chatterton Road).
- Reference No: 14019621.

Note: Bidders are required to produce a proof of payment (receipt) when collecting bid documents.

Technical enquiries: Mr PF Hlatshwayo, Tel: (036) 638-8032, Fax: 036 638 8099.

Bid enquiries: Mr MT Ndebele, Tel: (036) 638-8096.

Documents available from: Department of Public Works, 40 Shepstone Road, Ladysmith.

Closing date: 4 November 2013 at 11:00.

SOUTH AFRICAN WEATHER SERVICE

DATABASE ADVERT

TO COMPLY WITH THE REQUIREMENTS OF THE PUBLIC FINANCE MANAGEMENT ACT AND THE PREFERENTIAL PROCUREMENT POLICY FRAMEWORK ACT THE SAWS INVITE SERVICE PROVIDERS FOR GOODS AND SERVICES TO REGISTER ON THE SUPPLIER DATABASE. SAWS PROMOTES B-BBEE INITIATIVES AND WOULD URGE ALL THE SMME'S TO APPLY

Registration forms together with a list of commodities are available upon request from the SAWS Compliance Practitioner and can also be downloaded from the SAWS Website@www.weathersa.co.za Please contact Leon Mkhize (012) 367-6201 or leon.mkhize@weathersa.co.za for any queries regarding registration with SAWS.

In addition to a fully completed supplier database form, the following mandatory documents must also be provided (for all applications):

- Original valid tax clearance certificate issued by SARS
- Certified copy of the company/CC registration certificate (issued by CIPC)
- Company profile
- Certified copies of all director's ID's
- Supplier bank details form with cancelled cheque/confirmation letter from the bank/bank stamp
- Where applicable, B-BBEE rating certificate issued by a SANAS-accredited verification agency or a registered auditor approved by the Independent Regulatory Board of Auditors or an Accounting Officer as contemplated in the Close Corporation Act and/or confirmation from a firm of qualified auditors as proof of an Exempted Micro Enterprise.

Applications from blacklisted companies/directors/persons appearing on the National Treasury Database of Restricted Suppliers and prohibited from conducting business with public entities, will not be considered. All suppliers must indicate a maximum of four (4) categories for their respective service/goods for consideration and inclusion into the database. Completed supplier database application forms maybe hand delivered or posted to the SAWS head office at the following address: 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181.

Closing date for submissions of database forms 31 October 2013.

NATIONAL LOTTERIES BOARD

INVITATION TO BID:

PANEL FOR LEGAL SERVICES

The National Lotteries Board (NLB) is a Schedule 3A public entity established by the Lotteries Act (Act No. 57 of 1997) to regulate the South African Lottery Industry. The functions of the Board can be divided into two categories, namely "regulation of the National Lottery and other Lotteries" and "administration of the National Lottery Distribution Trust Fund (NLDTF)".

In order to better achieve its mandate, the National Lotteries Board (NLB) invites proposals from reputable qualified service providers to conduct legal services.

- Bid Description:** Appointment of a panel of duly qualified firms to provide Legal Services to NLB for a period of three (3) years.
- Bid document:** Detailed Terms of Reference can be obtained by sending an e-mail to TOR1@nlb.org.za or can be downloaded on the NLB website at www.nlb.org.za
- Briefing Session:** A compulsory briefing session will be held on 19 November 2013 at 10:00 at the National Lotteries Board Offices, Block B, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria. Bidders who did not attend the briefing session will be disqualified to submit proposals.

- Reference number: RFP/2013-4HL.
- Closing date for submission: **5 November 2013.**
- Closing time: 11h00.
- Working days: Monday to Friday.
- Office working hours: 08:00–16:30.
- Telephone numbers: (012) 432-1300/1344/1414.
- Bid enquiries: All bid enquiries should be in writing and may be directed to: TOR1@nlb.org.za for the attention of Ms Bojane Mosima.
- Bid submission: Bid documents may be hand delivered at the Main Entrance of the National Lotteries Board for attention of the Supply Chain Coordinator, Block B, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.
- Submission of proposals: Bid documents should be hand delivered to the address specified above in six (6) sets comprising one original plus four copies of the proposal and one electronic copy (CD).

Please note that the Technical and Financial proposals should be submitted in two separate sealed envelopes.

In order to be considered, prospective service providers should submit their proposals by **11h00, 28 October 2013**. No late proposals will be accepted. No unsigned, faxed, photocopied or e-mailed proposals will be considered.

The NLB reserves the right not to accept any proposal

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF ARTS AND CULTURE

INVITATION TO TENDER

BID No. DAC 003/1314

RFID TAGGING OF LIBRARY MATERIAL

The KZN Department of Arts and Culture herewith invites suitable service providers to submit bids with regards to provision of services of RFID Tagging of Library Material.

A compulsory briefing meeting will be held as follows:

Venue: Library Services, 230 Prince Alfred Street, Pietermaritzburg.

Date: 2 October 2013.

Time: 10h00.

Bidding documents will be obtainable at the briefing meeting on payment of a non-refundable deposit of R250 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "Bid No. DAC003/1314 RFID Tagging of Library Material" must be delivered to the office of Department Arts & Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date **11 October 2013**.

Bids will be opened in the boardroom of the department.

The bid concerned will be evaluated on the 90/10 Preferential Points System.

Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

Enquiries to be directed as follows: Mr T. Matlapeng at Tel. No. (033) 264-3411.

E S Nzimande, Head Department.

PROVINCE OF KWAZULU-NATAL**DEPARTMENT OF ARTS AND CULTURE****INVITATION TO TENDER****BID No. DAC 002/1314****SUPPLY OF MUSIC INSTRUMENTS**

The KZN Department of Arts and Culture herewith invites suitable suppliers to submit bids with regards to the supply of various music instruments.

A compulsory briefing meeting in this regard will be held as follows:

Venue: Library Services, 230 Prince Alfred Street, Pietermaritzburg.

Date: 4 October 2013.

Time: 12h00.

Bid documents will be obtainable at the briefing meeting on payment of a non-refundable deposit of R250 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "Bid No. DAC002/1314 Supply of Music Instruments" must be delivered to the office of Department Arts & Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date 11 October 2013.

Bids will be opened in the boardroom of the department.

The bid concerned will be evaluated on the 90/10 Preferential Points System.

Telegraphic or facsimile bids will not be accepted. Late bids will not be considered at all. The Department of Arts and Culture is not bound to accept the lowest or any bid.

Enquiries to be directed as follows: Mr T. Matlapeng at Tel. No. (033) 264-3411.

E S Nzimande, Head Department.

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

TENDER No.	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 32/08/2013	2 CE or 2 SK or Higher	Supply and installation of prefabricated chainage markers on Provincial Roads for a period of eight months: All five regions in the Gauteng Prvince	<i>Venue:</i> Room 69, 1215 Nico Smith Street, Koedoespoort, Pretoria (previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) <i>Date:</i> 10th October 2013. <i>Time:</i> 12h00	5 November 2013 at 11:00 hrs

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

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

In terms of Preferential Procurement Regulation of 2011 the 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 certified copies thereof to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference points for B-BBEE. The bidders must submit verification certificates that are accredited by:

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated BB-BEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender requirements:

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders
- Registration in the required CIDB grading
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Functionality

Experience of key staff (45 points) (Submit CVs and certificates) (Minimum 35 points)	Relevant experience of the bidder (35 points) (Minimum 20 points)	Technical responsiveness (20 points) (Minimum 15 points)
<p>Surveyor with relevant qualification and ability to set out and coordinate nodal kilometre markers with the relevant experience of not less than 5 years: 25 points.</p> <p>Site Foreman on a permanent basis with relevant experience in the manufacturing, supply and installation of road chainage markers or similar road construction work of not less than 5 years: 20 points.</p> <p>The CV's must clearly indicate the function/role that the candidate will fulfill</p>	<p>Previously completed manufacturing, supply and installation of road chainage markers or similar road construction work contracts in the last three years:</p> <p>3 or more projects completed: 35 points.</p> <p>2 projects completed: 25 points.</p> <p>1 project completed: 20 points.</p> <p>Completion Certificates must be attached</p>	<p>Quality Procedures & Project Plan (briefly outline: project plan indicating time allocations, milestones, cost predictions and resources). Quality Management System which is aligned with ISO 9001 or a similar system: 20 points</p>

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet minimum threshold of 70% will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

Mandatory:

Bidders must note that the inclusion of a qualified surveyor is mandatory, tenders submitted without the inclusion of a surveyor will not be considered.

The physical address for the collection of tender documents during working hours between 8:00 and 15:00, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date: 4th October 2013.*

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to Mr Jannie van Antwerpen @ (012) 310-2380 or 082 904 1936 or Jannie.vanAntwerpen@gauteng.gov.za

For the availability of the bid document contact Mr Josia Keskang @ (011) 355-7520 or josia.keskang@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, 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.

GAUTENG PROVINCE: ROADS AND TRANSPORT

REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

TENDER No.	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 33/08/2013	6 SB or Higher	Crack sealing on Provincial Roads for a period of three years: All five regions in the Gauteng Province	<i>Venue:</i> Room 69, 1215 Nico Smith Street, Koedoespoort, Pretoria (previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) <i>Date:</i> 10th October 2013. <i>Time:</i> 10h00	5 November 2013 at 11:00 hrs

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

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

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

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated BB-BEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender requirements:

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders
- Registration in the required CIDB grading
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Functionality

Experience of key staff (45 points) (Submit CVs and certificates) (Minimum 30 points)	Relevant experience of the bidder (35 points) (Minimum 20 points)	Technical responsiveness (20 points) (Minimum 15 points)
Site agent on a permanent basis with relevant experience in crack sealing contracts of not less than 5 years: 10 points. Traffic Safety Officer on a permanent basis with relevant experience of not less than 5 years: 20 points. General Foreman on a permanent basis with relevant skills, qualifications and experience of not less than 5 years: 15 points. The CV's must clearly indicate the function/role that the candidate will fulfill	Previously completed crack sealing contracts in the last three years: 3 or more projects completed: 35 points. 2 projects completed: 25 points. 1 project completed: 20 points. Completion Certificates must be attached	Quality Procedures & Project Plan (briefly outline: project plan indicating time allocations, milestones, cost predictions and resources). Quality Management System which is aligned with ISO 9001 or a similar system: 20 points

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet minimum threshold of 70% will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:00 and 15:00, is 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date: 4th October 2013.*

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to Mr Jannie van Antwerpen @ (012) 310-2380 or 082 904 1936 or Jannie.vanAntwerpen@gauteng.gov.za

For the availability of the bid document contact Mr Josia Kesekang @ (011) 355-7520 or josia.kesekang@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, 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.

GAUTENG PROVINCE: ROADS AND TRANSPORT

REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

TENDER No.	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 34/08/2013	Not applicable	Supply of bitumen related products for a period of three years to the department	<i>Venue:</i> Room 69, 1215 Nico Smith Street, Koedoespoort, Pretoria (previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) <i>Date:</i> 9th October 2013. <i>Time:</i> 10h00	5 November 2013 at 11:00 hrs

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

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

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

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated BB-BEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender requirements:

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Bidders should note the following:

- Where tendered amounts of critical materials are considerably less than the expected market rate the Employer reserves the right to request quotations from supplier used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:00 and 15:00, is 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date: 4th October 2013.*

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to Mr Jannie van Antwerpen @ (012) 310-2380 or 082 904 1936 or Jannie.vanAntwerpen@gauteng.gov.za

For the availability of the bid document contact Mr Josia Kesekang @ (011) 355-7520 or josia.kesekang@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, 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.

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

TENDER No.	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 35/08/2013	Not applicable	Supply and operation of construction machinery and equipment for a period of three years to the department	<i>Venue:</i> Room 69, 1215 Nico Smith Street, Koedoespoort, Pretoria (previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) <i>Date:</i> 9th October 2013. <i>Time:</i> 14h00	5 November 2013 at 11:00 hrs

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

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

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

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

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of Points (80/20 system)
1	10	20
2	9	18
3	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant Contributor	0	0

A trust, consortium or joint venture must obtain and submit a consolidated BB-BEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender requirements:

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Bidders should note the following:

- Where tendered amounts of critical materials are considerably less than the expected market rate the Employers reserves the right to request quotations from suppliers used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete the forms SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:00 and 15:00, is 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* **4th October 2013.**

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to Mr Jannie van Antwerpen @ (012) 310-2380 or 082 904 1936 or Jannie.vanAntwerpen@gauteng.gov.za

For the availability of the bid document contact Mr Josia Keskang @ (011) 355-7520 or josia.keskang@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, 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.

GAUTENG PROVINCE: ROADS AND TRANSPORT

REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

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

TENDER No.	CIDB LEVEL	SERVICE	COMPULSORY CLARIFICATION MEETING	CLOSING DATE
DRT 36/08/2013	Not applicable	Supply and delivery of personal protective equipment and safety equipment for a period of three years to the department	<i>Venue:</i> Room 69, 1215 Nico Smith Street, Koedoespoort, Pretoria (previously 1215 Michael Brink Street, Koedoespoort, Pretoria.) <i>Date:</i> 9th October 2013. <i>Time:</i> 12h00	5 November 2013 at 13:00 hrs

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

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

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

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

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

B-BBEE Status Level of Contributor	Number of points (90/10 system)	Number of Points (80/20 system)
1	10	20
2	9	18
3	8	16
4	5	12
5	4	8
6	3	6
7	2	4
8	1	2
Non-compliant Contributor	0	0

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE status level verifications certificate with your bid will result in the bidder forfeiting the points allocated for B-BBEE.

Tender requirements:

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders
- Company Registration with CIPC (Company Intellectual Property Commission)
- B-BBEE Status Level Verification Certificate

Bidders should note the following:

- Where tendered amounts of critical materials are considerably less than the expected market rate the Employers reserves the right to request quotations from suppliers used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.

The physical address for the collection of tender documents during working hours between 8:00 and 15:00, is 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date: 4th October 2013.*

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

For technical specification enquiries may be addressed to Mr Jannie van Antwerpen @ (012) 310-2380 or 082 904 1936 or Jannie.vanAntwerpen@gauteng.gov.za

For the availability of the bid document contact Mr Josia Kesekang @ (011) 355-7520 or josia.kesekang@gauteng.gov.za
Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

Tenders to be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, 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.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
PWU 12/2013	Upington: Flood damage repair work in Blouputs area: DR 3284	6 CE or above	R500,00	Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr J. Tawine 054 332 4473 or Mr T. Mgijima, 053 839 2299	22/10/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 03/10/2013 at 10:00 at (75 km) kilometre 75 on the Road DR3256
PWU 13/2013	Upington: Flood damage repair work in Southern Farms Area: DR 3256	7 CE or above	R500,00	Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr J. Tawine 054 332 4473 or Mr T. Mgijima, 053 839 2299	22/10/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 03/10/2013 at 10:00 at (75 km) kilometre 75 on the Road DR3256
PWU 14/2013	Upington: Flood damage repair works in Neilersdrift Area: MR 857	6 CE or above	R500,00	Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr J. Tawine 054 332 4473 or Mr T. Mgijima, 053 839 2299	22/10/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 04/10/2013 at 10:00 at (30 km) kilometre 30 on the Road MR857
DRPW 081/2013	Kimberley: Refurbishment of Galeshewe Day Hospital Phase 2	5 CE or above	R500,00	Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Mr J. September 053 839 2135 or Mr T. Mgijima, 053 839 2299	22/10/2013 at 11:00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 04/10/2013 at 11:00 on site

A non-refundable deposit of R500,00 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 (PPFA) 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.

SOUTH AFRICAN NATIONAL ENERGY DEVELOPMENT INSTITUTE (SONEDI)

The Department of Energy in partnership with the German Agency for Technical Cooperation (GIZ), and the Swiss Agency for Development and Cooperation (SDC) through the South African National Energy Development Institute (SANEDI) invites suitably qualified and experienced service providers to submit proposals for:

EE 0104 INSTALLATION AND COMMISSIONING OF SMART METRES AND THE CONDUCTING OF ENERGY AUDITS AND SOLUTION RECOMMENDATIONS FOR GOVERNMENT BUILDINGS AND FACILITIES

EE 0105 THE SUPPLY OF INSTITUTIONAL CAPACITY ASSESSMENTS FOR THE DEPARTMENT OF PUBLIC WORKS

EE 0106 THE DEVELOPMENT OF AN INFORMATION SYSTEM WEBSITE ON ENERGY EFFICIENCY IN GOVERNMENT BUILDINGS AND FACILITIES

EE 0130 THE ASSESSMENT OF POLICY TO ENABLE THE IMPLEMENTATION OF ENGERGY EFFICIENCY IN THE BUILDING SECTOR

TENDER DOCUMENTS

Tender documents will be available from the **26th September 2013–11 October 2013**.

A non-refundable tender deposit of R200,00 is payable for each bid document, and shall be paid to the account of:

SANEDI
ABSA BANK
Bank Account # 4079024502
Branch Code 632005
Ref EE0104/5/6 + Name of bidder

Bidders are required to e-mail proof of deposit payments to SANEDI for the attention of Ms Didintle Mahlangu at didintlem@sanedi.org.za who will then forward an Electronic-copy tender document to the respective bidder.

Alternatively, Electronic-copy tender documents can be collected from Ms Didintle Mahlangu + 27 (0) 10 201-4800 at the SANEDI offices, situated on the 2nd Floor, Block E, Grayston Office Par, 150 Linden Street, Strathavon, Sandton, upon proof of payment of the tender deposit and during working hours from 08:00 to 16:00.

Queries relating to the issue of these documents may be addressed to:

Department of Energy: Dr Wilfred Fritz, Tel. +27 (0) 12 406 7718, or e mail Wilfred.fritz@energy.gov.za

SANEDI: Ms Fikile Mangany, Tel: +27 (0) 01 201-4800, or by e-mail fikilem@sanedi.org.za

A compulsory briefing meeting for all the three bids with representatives of the Employer will take place at the offices of SANEDI, situated at Grayston Office Park, 2nd Floor, Block E, 150 Linden Street, Strathavon, Sandton, on **Friday, 11 October 2013**, commencing at 11h00 hrs.

The closing time for receipt of submissions is 11h00 hrs on Monday, 21 October 2013.

Only respondents who submit fully completed proposals incorporating all the submissions documents are eligible to have their submissions evaluated.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Eshowe District Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Eshowe District Hospital, 40 Kangella Street, Eshowe, 3815. Telephone (035) 473-4500 Ext. 4592, Fax (035) 474-1197.

SUPPLY: 90 units x SHE bins plastic 10L on a 36 month contract according to specification.
Quotation number: ZNQ 47/13.
Closing date: 29/10/2013.
Time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: 4 units x Vaccine Refrigerators—Chest Type (UMDNS: 17156).
Quotation number: ZNQ 48/13.
Closing date: 29/10/2013.
Time: 11:00 am (Contact person Mrs V. Ajencu).

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY:	Supply and delivery of Lactation Teaching Dolls for Integrated Nutrition Programme in KwaZulu-Natal Department of Health. 3 Year Contract.
Bid number:	ZNB 5451/2013-H.
Closing date:	28 October 2013 at 11h00.
Date for submission of samples:	8 November 2013 from 09h00–15h00.
Enquiries regarding specification:	Mr S. Gasa, Tel: (033) 846-7526/7381.
SUPPLY:	Supply and delivery of Skinfold Caliper's for use by Clinical Dieticians in KwaZulu-Natal Department of Health: 3 Year Contract.
Bid number:	ZNB 5727/2013-H.
Closing date:	28 October 2013 at 11h00.
Date and time for submission of samples:	8 November 2013 from 09h00–15h00.
Enquiries regarding specification:	Mr S. Gasa, Tel: (033) 846-7526/7381.
SUPPLY:	Supply and delivery of Respiratory Aids and Related Items for Various Institutions: 3 Year Contract.
Bid number:	ZNB 6685/1/2013-H: (part 1).
Closing date:	29 October 2013 at 11h00.
Sample date:	7 November 2013 at 09h00 to 15h00.
Enquiries regarding specification:	Mr S. Gasa, Tel: (033) 846-7526.
SUPPLY:	Supply and delivery of Respiratory Aids and Related Items for Various Institutions: 3 Year Contract.
Bid number:	ZNB 6685/2/2013-H: (part 2).
Closing date:	29 October 2013 at 11h00.
Sample date:	7 November 2013 at 09h00 to 15h00.
Enquiries regarding specification:	Mr S Gasa, Tel: (033) 846-7526.
SUPPLY:	Supply and delivery of Respiratory Aids and Related Items for Various Institutions: 3 Year Contract.
Bid number:	ZNB 6685/3/2013-H: (part 3).
Closing date:	29 October 2013 at 11h00.
Sample date:	7 November 2013 at 09h00 to 15h00.
Enquiries regarding specification:	Mr S. Gasa, Tel: (033) 846-7526.
SUPPLY:	Supply and delivery of Respiratory Aids and Related Items for Various Institutions: 3 Year Contract.
Bid number:	ZNB 6685/4/2013-H: (part 4).
Closing date:	29 October 2013 at 11h00.
Sample date:	7 November 2013 at 09h00 to 15h00.
Enquiries regarding specification:	Mr S. Gasa, Tel: (033) 846-7526.
SUPPLY:	Supply, delivery, installation and commissioning of light emitting diode (LED) theatre lights type for various institutions. 3 Year Contract.
Bid number:	ZNB 9201/2013-H.
Site visit at Grey's Hospital:	15 October 2013 at 10h00.

Site visit at Stanger Hospital: 16 October 2013 at 10h00.
 Closing date: 31 October 2013 at 11h00.
 Enquiries regarding specification: Mr S. Gasa, Tel: (033) 846-7526.

THIS DOCUMENT IS FREE OF CHARGE

SUPPLY: Invitation of proposals for provision of real-time vehicle management and recovering system for KwaZulu-Natal Department of Health: 3 Year Contract.
 Bid number: ZNB 5624/2013-H.
 Briefing session: 15 October 2013 at 10h00.
 Venue: Capital Towers Building, 3rd Floor, Auditorium 310, 121 Chief Albert, Luthuli Street, Pietermaritzburg.
 Closing date: 30 October 2013 at 11h00.
 Enquiries regarding specification: Mr R. Sibiyi, Tel: (033) 846-7377.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms. Thokozani Gumede.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For all bids exceeding R30 000,00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.
- (viii) Tel: (035) 901-7210, Fax (035) 794-1905.
- (ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY: 4 boxes—IQM Gem Cartridge BGE/HTC/GLU/LAC (300 tests).

NB: This item was advertised on the Gazette dated 20 September 2013 with an incorrect ZNB number (ZNB 84/13-14) already issued to another item: PL 26W. lamps).

Reference number: ZNB137/13-14.
 Closing date: 25 October 2013.
 Time: 11H00.
 Contact person: Ms Thokozani Gumede, Tel: (035) 901-7210.

SUPPLY: 300 units—Ventilator circuit (adult) ref 7O126.
 Reference number: ZNB 175/13-14.
 Closing date: 25 October 2013.
 Time: 11h00.
 Contact person: Ms Thokozani Gumede, Tel: (035) 901-7210.

SUPPLY: 10 x 150 boxes—Ventilator circuit (peads).
 Reference number: ZNB 176/13-14.

Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	600 units—Single syringe MX-555-CTP-CTP-QFT.
Reference number:	ZNB 177/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	240 units—Double syringes MX-5DS-CTP-QFT.
Reference number:	ZNB 178/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	900 units—Coil tubing 60 cm MX-LPD-CT.
Reference number:	ZNB 179/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	3000 units—Asena giving set 273-303E.
Reference number:	ZNB 180/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	3 x 9 boxes—Linear cutter SR 75 reloads.
Reference number:	ZNB 181/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	3 x 12 boxes—Linear cutter SR 55 reloads.
Reference number:	ZNB 182/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	21 units—Linear cutter NT LC75.
Reference number:	ZNB 183/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	21 units—Linear cutter NT LC55.
Reference number:	ZNB 184/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	180 units—Single line DPT kit.
Reference number:	ZNB 185/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	180 units—Double line DPT kit 522A.
Reference number:	ZNB 186/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.
SUPPLY:	10 x 150 boxes—Paediatric anaesthetic circuit.
Reference number:	ZNB 187/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede, Tel: (035) 901-7210.

SUPPLY:	600 rolls—Cling wrap 9 m x 30 cm x 300 mm.
Reference number:	ZNB 188/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
SUPPLY:	04 units—Patients unit with the side for hanging clothes. (Specification attached).
Reference number:	ZNB 189/13-14.
Closing date:	25 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.

DEPARTMENT OF HEALTH

NKONJENI 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. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial Database.
6. Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box, near the Switchboard Area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate.
9. **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

B-BBEE Status Level of Contractor	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

10. Bid documents faxed will not be accepted.
11. Bid documents that is being posted is done at own risk. Nkonjeni District Hospital will not held liable for any documents that is being delayed by postal services.
12. Bids shall remain valid for a period of 60 days (working days) from the closing date.
13. No bid documents will be accepted after the closing time stipulated on the quotation form.
14. Standard Bid Documents (SBD1), Preferential Point Claim forms, Official Price Page (ZNQ 24) and Declaration of interest forms must be duly completed and signed.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

SUPPLY:	Supply and install operating theatre light and removal of existing Theatre light x 01 each.
Bid number:	ZNQ378/13/14.
Closing date:	14/10/13.
Closing time:	11:00.
Contact person regarding documents:	Mrs T. Mlaba X 7145.

SUPPLY: Sphgmomanometers (wall mount type) x 22 each. As per HTS specification number S100.
 Bid number: ZNQ379/13/14.
 Closing date: 18/10/13.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba X 7145.

DEPARTMENT OF HEALTH—KZN

HLENGISIZWE CHC

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

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

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

6. Bid documents faxed will not be accepted. Bids that is being posted is done at own risk Hlengisizwe CHC will not be held liable for any delayed posted tender documents.
7. No bid documents will be accepted after the closing time stipulated on the quotation form.
8. Original & Valid Tax Certificate, certified B-BBEE Certificate & CIDB Certificate. For over R30 000 must be submitted.

SUPPLY: Tiling of waiting area at Ntshongweni Clinic.
 ZNQ No.: 240/13/14.
 Closing date: 22 October 2013 at 11h00.
 Tender documents available from: Tender documents will be available from 8 October 2013 to 14 October 2013 during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division GR 1 or more.
 CIDB Grading:
 Compulsory site meeting: 15 October 2013 at Ntshongweni Clinic.
 Time: 11h00.

A Non-refundable amount of R50 is payable per document, payable at Hlengisizwe chc (Finance Dept.)
 No documents will be sold on the site meeting date.
 Enquiries: Alan or Njabulo, Tel: (031) 774-0080 (230/238).

SUPPLY: High Back Swivel Chairs x 30 (Burgundy).
 Chairs with armrests x15.
 Single pastoe chairs x40 (burgundy).
 ZNQ No.: 241/13/14.
 Closing date: 15 October 2013 at 11h00.
 Tender documents available from: Tender documents will be available from 8 October 2013 to 14 October 2013 only during working hours (8h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699.
 Enquiries: Razack or Njabulo, Tel: (031) 774-0080 (230/238)

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) A bidder must submit a valid original Tax Clearance Certificate.
- (xi) A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors, if the bidder fails to submit these certificate will not be consider their B-BBEE status.
- (xii) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

- Bid Number: ZNQ309/09/13.
Description: Toner Cartridge 32980 x 45 boxes (originals only).
Closing date: 04/11/2013.
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ125/05/13.
Description: Indirect Ophthalmoscope x 01 unit.
Closing date: 04/11/2013.
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ311/09/2013.
Description: Infusion Docking Station as per spec x 06 each.
Closing date: 04/11/2013.
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ537/02/2012.
Description: Horbat mixer (small) x 01 unit.
Closing date: 04/11/2013.
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ310/09/2013.
Description: Plain gauze 100 mm x 100 mm x 8 ply x 15 000 pkts.
This is a 5 month period contract. 3 000 pkts will be ordered monthly. The price must be fixed for a 3 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
Closing date: 04/11/2013.
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ312/09/2013.
Description: Bloodgas Analyser x 03 units as per spec.
Closing date: 04/11/2013.
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ313/09/2013.
Description: Pastoe chairs single (cream and maroon) x 186 units.
Closing date: 04/11/2013.
Enquiries: Mr T.B. Ngcobo @ (033) 395-4275.
- Bid Number: ZNQ314/09/13.
Description: Artisan Lenses,iris:iris claw;pmma;6.0mm optic; FDA

Closing date:	Approved size 10–25D x 50 each size. 04/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ315/09/2013.
Description:	Aquacel 15 x 15 wound dressing x 50 boxes (box of 5).
Closing date:	04/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ316/09/2013.
Description:	Ceiling Tube Suspended (CTS) X-Ray unit x 02 units.
Closing date:	04/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ317/09/2013.
Description:	PVP-1 Non Adherent Dressing size 9.5 cm x 9.5 cm Inadine Dressing x 45 boxes (box of 50).
Closing date:	04/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.
Bid Number:	ZNQ318/09/2013.
Description:	Cardiotocography Machine x 01 unit as per spec.
Closing date:	04/11/2013.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4275.

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

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 10:00 am to 12:00 pm or either from 15:00 pm to 16:00 pm from Monday to Friday.
- ix. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.
- x. Separate envelopes must be used for each quotation.

1. SUPPLY:	New Electrical installation in ARV at Taylors Halt Clinic.
Quotation number:	ZNQ 123/13/14.
Closing date:	01/11/2013.
Closing time:	11:00.
Contact person:	S.B. Mngadi/N.G. Khoza.
Contact No.	(033) 897-1097/897-1096.
Contact person regarding specification:	Mr R. Jerrier, (033) 897-1037.

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

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

SERVICE:	Trolley single door transport (Alluminum) lockable door on Casters to have 9 Compartments and 9 shelves to fit in Compartments.
Bid number:	ZNQ 296/13.
Closing date:	25/10/2013.
Closing time:	11:00.
Contact person:	Lindiwe Dlodla, Tel. No. (032) 944-5054.
Enquiries regarding specifications:	Lindiwe Dlodla, Tel. No. (032) 944-5054. Email: Lindiwe.Dlodla@kznhealth.gov.za

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) Quotation 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 acceptance 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:	Tablet counting machine.
Quantity:	02 units.
Quotation Number:	654/13.
Closing date:	1 November 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Purilon Gel 15G.
	Purilon Gel 25G.
Quantity:	100 boxes of each.
Quotation Number:	655/13.
Closing date:	1 November 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

SUPPLY/SERVICE:	Pastoe chairs.
Quantity:	25 stacks (4 in 1).
Quotation Number:	656/13.
Closing date:	1 November 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Wall mounted diagnostic set.
Quantity:	05 units.
Quotation Number:	657/13.
Closing date:	1 November 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Internal renovations of staff common room.
Site inspection date:	16 October 2013 @ KwaDabeka CHC.
Site inspection time:	11:00.
Quotation Number:	658/13.
Closing date:	1 November 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Supply and fit enclosure for chronic patients cards.
Site inspection date:	16 October 2013 @ KwaDabeka CHC.
Site inspection time:	12:00.
Quotation Number:	659/13.
Closing date:	1 November 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Supply and fit 1 000 litre diesel tank at KwaDabeka CHC.
Site inspection date:	16 October 2013 @ KwaDabeka CHC.
Site inspection time:	13:00.
Quotation Number:	660/13.
Closing date:	1 November 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762. (Quotation for contractors who specialize in the above with the reference).
SUPPLY/SERVICE:	Supply and fit smoke & fire dictators at KwaDabeka CHC.
Site inspection date:	16 October 2013 @ KwaDabeka CHC.
Site inspection time:	14:00.
Quotation Number:	661/13.
Closing date:	1 November 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762. (Quotation for contractors who specialize in the above with the reference).
SUPPLY/SERVICE:	Supply and fit security gates at Clermont Clinic.
Site inspection date:	17 October 2013 @ Clermont Clinic.
Site inspection time:	11:00.
Quotation Number:	662/13.
Closing date:	1 November 2013.
Enquiries:	Mr S.E. Mthiyane.
Contact details:	(031) 714-3762.

NB: Documents will be available at Stores as from the 7 October 2013 (ZNQ 654/13, 655/13, 656/13 & 657/13). The other one's will be available on site inspection.

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 envelopes 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 bid will be evaluated on a 80/20 basis. Bidders must submit B-BBEE OR EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditor.

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

ADVERTISEMENT OF BIDS

SUPPLY/DELIVER: Supply and fit trellydoors to patient admin office as per specification.
 Quotation number: ZNQ 222/13/14.
 Site meeting date and time: 18 October 2013, time 10h00.
 Closing date: 25 October 2013.
 Closing time: 11h00.
 Contact person: Mr Z.V. Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 ext. 139.

NB: ONLY COMPANIES THAT REGISTERED ON ZNT2234/55G ONLY

SUPPLY/DELIVER: Supply and install air conditioning to dental clinic as per specification.
 Quotation number: ZNQ 235/13/14.
 Site meeting date and time: 18 October 2013, time 10h00.
 Closing date: 25 October 2013.
 Closing time: 11h00.
 Contact person: Mr Z.V. Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 ext. 139.

NB: ONLY COMPANIES THAT REGISTERED ON ZNT2234/55G ONLY

SUPPLY/DELIVER: Supply and install Trellydoor to HR and Revenue offices as per specification.
 Quotation number: ZNQ 236/13/14.
 Site meeting date and time: 18 October 2013, time 10h00.
 Closing date: 25 October 2013.

Closing time: 11h00.
 Contact person: Mr Z.V. Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 ext. 139.

NB: ONLY COMPANIES THAT REGISTERED ON ZNT2234/55G ONLY

SUPPLY/DELIVER: Supply and install steel shelving to archives store rooms as per specification.
 Quotation number: ZNQ 239/13/14.
 Site meeting date and time: 18 October 2013, time 10h00.
 Closing date: 25 October 2013.
 Closing time: 11h00.
 Contact person: Mr Z.V. Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 ext. 139.

SUPPLY/DELIVER: Interior painting and repairs to basement complex as per specification.
 Quotation number: ZNQ 241/13/14.
 Site meeting date and time: 18 October 2013, time 10h00.
 Closing date: 25 October 2013.
 Closing time: 11h00.
 Contact person: Mr Z.V. Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 ext. 139.

SUPPLY/DELIVER: Supply and install CCTV Cameras system to Bethesda Hospital as per specification.
 Quotation number: ZNQ 247/13/14.
 Site meeting date and time: 18 October 2013, time 10h00.
 Closing date: 25 October 2013.
 Closing time: 11h00.
 Contact person: Mr Z.V. Mthiyane.
 Contact person regarding specification: Mr B.C. Myeni.
 Contact number: (035) 595-1004 ext. 139.

SUPPLY/DELIVER: Supply 0,15 x crash emergency trolley as per specification.
 Quotation number: ZNQ 251/13/14.
 Closing date: 25 October 2013.
 Closing time: 11h00.
 Contact person: Mr Z.V. Mthiyane.
 Contact number: (035) 595-1004 ext. 139.

SUPPLY/DELIVER: Supply 04 x injection trolley with lockable drawer as per specification.
 Quotation number: ZNQ 261/13/14.
 Closing date: 25 October 2013.
 Closing time: 11h00.
 Contact person: Mr Z.V. Mthiyane.
 Contact number: (035) 595-1004 ext. 139.

SUPPLY/DELIVER: Supply 0,10 x Medical Multifunction Trolley with drawers as per specification.
 Quotation number: ZNQ 262/13/14.
 Closing date: 25 October 2013.
 Closing time: 11h00.
 Contact person: Mr Z.V. Mthiyane.
 Contact number: (035) 595-1004 ext. 139.

DEPARTMENT OF HEALTH

DIRECTORATE: DORIS GOODWIN HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) No faxed bids will be accepted as confidentiality of price is not guaranteed.

- (iv) Separate envelopes must be used for each bid.
- (v) Bid documents are available from Procurement Dept. at Doris Goodwin Hospital, between 08:00 am and 15:30 pm.
- (vi) Bid documents must be deposited into the Tender Box at Doris Goodwin Hospital, Edendale Main Road, next to Edendale Greater Mall, Pietermaritzburg, together with the quotation number and closing date.
- (vii) The name and address of the quoting company must be endorsed on the back of the envelope.
- (viii) All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (ix) Quotation documents are available from Doris Goodwin Hospital, Procurement Department. The quotation document will be given on the day of the site inspection.

ADVERT

SUPPLY:	Audiometer without booth, able to assess up to 20 000 Hz, air & bone conduction, speech audiometry, free field testine, retrocochlear & cochlear tests.
Bid Number:	ZNQ 150/13.
Quantity:	1.
Closing date:	24/10/2013.
Enquiries:	Ms M. Reddy, (033) 398-1038.
Site inspection:	09/10/2013.
Time:	11h00.

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:	01 Unit, Monitor multiparameter—Anaesthesia use with ECG; NIBP; TEMP; 2 X IBP; SpO2; Neuromuscular transmission Monitoring; CO2; N2O Anaesthetic agents O2 and compatible plain paper printer, Specification: H.T.. No. E71 (Electronics) (monitor to be compatible with Datex Ohmeda Aisys machine).
Quotation number:	ZNQ 1400/13/14.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Enquiries regarding specification:	Mrs B. D. Cele, Tel. (031) 907-8119

SUPPLY:	400 boxes, wound dressing waterproof and transparent with paper frame 8.5 cm x 10.5 cm (box/50).
Quotation number:	ZNQ 1564/2013/2014.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mr B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	400 boxes, wound dressing waterproof and transparent with paper frame 8.9 cm x 11.5 cm (box/50).
Quotation number:	ZNQ 1565/2013/2014.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mr B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	200 boxes, triple hydrocolloid dressing—without boarder, 20 cm x 23 cm (box 03).
Quotation number:	ZNQ 1566/2013/2014.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mr B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	120 boxes, triple hydrocolloid dressing—with boarder 20 cm x 23 cm (box/05).
Quotation number:	ZNQ 1567/2013/2014.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr N. Makhathini, Tel. (031) 907-8151.
Contact person for specification:	Mr B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	5 boxes, tube, tracheostomy, closed suction, shiley, size 12 ch, 36.5 cm (10/boxes).
	5 boxes, tube, tracheostomy, closed suction shiley size 14 ch, 36.5 cm (10/boxes) (Re-advertisement).
Quotation number:	ZNQ 1563/2012/2013.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Ms Chili, Tel. (031) 907-8183.
SUPPLY:	10 each, bag intravenous fluid pressure, with 300 mm or more of mercury pressure.
Quotation number:	ZNQ 1560/2013/2014.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Ms Nyoka, Tel. (031) 907-8183.
SUPPLY:	50 units, BP cuffs, single lumen, re-usable, small.
	100 units, BP cuffs, single lumen, re-usable, medium.
	100 units, BP cuffs, single lumen, re-usable, large.
Quotation number:	ZNQ 1561/2013/2014.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Ms N. Gumede, Tel. (031) 907-8206.
SUPPLY:	01 unit, monitor multiparameter, ECT; NIBP; TEMP; SpO ₂ ; 2XIBP 7 XO ₂ Monitoring (Capnography).
Quotation number:	ZNQ 1562/2012/2013.
Closing date:	2013/10/14.
Closing time:	11:00.
Contact person for document:	Mr M.A. Mngadi, Tel. (031) 907-8214.
Contact person for specification:	Mrs B.D. Cele, Tel. (031) 907-8129.

KWAZULU-NATAL HEALTH: KING EDWARD VIII HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).

- Quotation documents are available from the Department of Health: King Edward VIII Hospital Stores Department, Tel. (031) 360-3645.
- Contact person: Zandile Ndlela/Sibongile Ngcobo.

INVITATION FOR QUOTATIONS

SUPPLY:	Dressing wound 10 x 10.
Quantity:	600 boxes.
ZNQ number:	PH 325/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Skin traction kit adult.
Quantity:	400 units.
ZNQ number:	PH 408/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing N/Adhesive 75 mm.
Quantity:	125 boxes.
ZNQ number±:	PH 409/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing steridrape 597 x 349 mm.
Quantity:	125 boxes.
ZNQ number:	PH 411/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringe disposable luer 10 ml.
Quantity:	70 000 units.
ZNQ number:	PH 419/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound Kaltostat 7,5 x 12 or equiv.
Quantity:	80 boxes.
ZNQ number:	PH 423/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound 15 x 25.
Quantity:	80 boxes.
ZNQ number:	PH 424/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound 2g.
Quantity:	80 boxes.
ZNQ number:	PH 425/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Pads sanitary mat. Del loops (Dr Whites).
Quantity:	2 700 pkts.
ZNQ number:	PH 465/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Swabs gauze 100 x 100 mm x 8 ply.

Quantity:	50 cases.
ZNQ number:	PH 46713 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tubing natural rubber 15 meter 205.
Quantity:	100 rolls.
ZNQ number:	PH 470/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Swabs Gauze 100 x 100 mm x 8 ply.
Quantity:	5 000 pkts.
ZNQ number:	PH 714/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tube Nasal Feeding 8F.
Quantity:	16 000 units.
ZNQ number:	PH 715/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tube Nasal Feeding 6F.
Quantity:	15 000 units.
ZNQ number:	PH 716/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tubing silicone autoclavable 204.
Quantity:	300 rolls.
ZNQ number:	PH 717/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	LCD Monitor/Screen 21 HD.
Quantity:	1 unit.
ZNQ number:	PH 718/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Diagnostic Otoacoustic emissions.
Quantity:	1 unit.
ZNQ number:	PH 719/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Diagnostic Auditory Barin Stem Response.
Quantity:	1 unit.
ZNQ number:	PH 720/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Diagnostic Auditory steady state response.
Quantity:	1 unit.
ZNQ number:	PH 721/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	ENT operating microscope zeiss.
Quantity:	1 unit.
ZNQ number:	PH 722/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves latex non sterile small.
Quantity:	3 800 boxes.
ZNQ number:	PH 723/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves latex non sterile medium.
Quantity:	3 800 boxes.
ZNQ number:	PH 724/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves latex non sterile large.
Quantity:	3 800 boxes.
ZNQ number:	PH 725/13 GAZ.
Closing date:	21/10/2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

SERVICE:	ECG machine 12 lead.
Quantity:	06 units only.
Quotation number:	ZNQ ND 1036/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	CTG Monitors-Twin.
Quantity:	03 units only.
Quotation number:	ZNQ ND 1037/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.

Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	CTG Monitors-Single.
Quantity:	03 units only.
Quotation number:	ZNQ ND 1038/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Forced Air Warming Device.
Quantity:	05 units only.
Quotation number:	ZNQ ND 1039/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SERVICE:	Humidifiers.
Quantity:	3 000 units.
Quotation number:	ZNQ ND 1040/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	HB201 test strips.
Quotation number:	ZNQ ND 1041/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Bandages plaster of Paris—100 mm x 3.5 m.
Quotation number:	ZNQ ND 1042/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Bandages plaster of Paris—150 mm x 3.5 mm.
Quotation number:	ZNQ ND 1043/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Wall type venturi suction unit.
Quantity:	100 units.
Quotation number:	ZNQ ND 1044/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Desoutter drill-hand piece battery.
Quantity:	01 unit.
Quotation number:	ZNQ ND 1058/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Bandage elastic adhesive 100 mm.
Quantity:	1 800 rolls.
Quotation number:	ZNQ ND 1059/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Bandages plaster of Paris 100 mm.
Quantity:	600 packets (packet of 12).
Quotation number:	ZNQ ND 1060/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.

SUPPLY:	Bandages plaster of Paris 150 mm.
Quantity:	480 packets (packet of 12).
Quotation number:	ZNQ ND 1061/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Dressing adherent sterile 10 x 12 cm.
Quantity:	800 boxes.
Quotation number:	ZNQ ND 1062/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Gloves latex small sterile.
Quantity:	360 boxes.
Quotation number:	ZNQ ND 1063/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Needle spinal 26G-pencil point (portex).
Quantity:	70 boxes (box of 20).
Quotation number:	ZNQ ND 1064/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Needle spinal 25G-pencil point (portex).
Quantity:	40 boxes (box of 20).
Quotation number:	ZNQ ND 1065/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Carestream remote operations panel.
Quantity:	03 units.
Quotation number:	ZNQ ND 1066/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Swivel high back chair.
Quantity:	23 units.
Quotation number:	ZNQ ND 1067/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Cold water dispensing unit.
Quantity:	20 units.
Quotation number:	ZNQ ND 1068/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.
SUPPLY:	Sphygomanometer electronic.
Quantity:	17 units.
Quotation number:	ZNQ ND 1069/2013-14.
Closing date:	25 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel. (033) 387-9051.

DEPARTMENT OF HEALTH: KWAZULU-NATAL**Orthopaedic Services, Wentworth Hospital, Boston Road, Wentworth. Postal address: Private Bag, Jacobs, 4026**

SUPPLY:	Renovations to existing roof.
Quotation number:	ZNQ 77 of 2013/14.
Site meeting:	11-10-2013.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding site meeting:	D.R. Mbhatha, Tel: (031) 460-5337.
SUPPLY:	Pneumatic Air Walker—Small.
Quotation number:	ZNQ 244 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Pneumatic Air Walker—Medium.
Quotation number:	ZNQ 245 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5332.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Pneumatic Air Walker—Large.
Quotation number:	ZNQ 246 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Modular Single Axis Hip Joint & Extension Assist (Tilting Table).
Quotation number:	ZNQ 247 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Aluminium Elbow Crutches.
Quotation number:	ZNQ 248 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Walking frames—Adult.
Quotation number:	ZNQ 249 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Soling EVA Black Supercell 10 mm.
Quotation number:	ZNQ 250 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Long Tube Adaptor—Stainless Steel.
Quotation number:	ZNQ 251 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	3 Prong Laminating Anchor with Pyramid.

Quotation number:	ZNQ 252 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Modular Tube Clamp Adaptor.
Quotation number:	ZNQ 253 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Hinged Knee Stabilising Brace—Small.
Quotation number:	ZNQ 254 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	3 Prong Modular Laminating Anchor with Pyramid Receiver Rotatable.
Quotation number:	ZNQ 255 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	B.K. Compression Stockings—Medium.
Quotation number:	ZNQ 256 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	B.K. Compression Stockings—Large.
Quotation number:	ZNQ 257 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	B.K. Compression Stockings—X-Large.
Quotation number:	ZNQ 258 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Truss Inguinal Hernia Belt—Small.
Quotation number:	ZNQ 259 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Truss Inguinal Hernia Belt—Medium.
Quotation number:	ZNQ 260 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Truss Inguinal Hernia Belt—Large.
Quotation number:	ZNQ 261 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY:	Truss Inguinal Hernia Belt—X-large.
Quotation number:	ZNQ 262 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Pawlock Joints—Large.
Quotation number:	ZNQ 263 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	B.K. Foam Block.
Quotation number:	ZNQ 264 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
SUPPLY:	Modular Transfemoral Knee Disarticulation Kit for Children.
Quotation number:	ZNQ 265 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Abduction Bars—8 cm.
Quotation number:	ZNQ 266 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Abduction Bars—10 cm.
Quotation number:	ZNQ 267 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Leather Cordovan.
Quotation number:	ZNQ 268 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Brazing Rods 3.2 mm 1/8.
Quotation number:	ZNQ 269 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Fixed knee suspension sleeve—size 36.
Quotation number:	ZNQ 270 of 2013/14.
Closing date:	20-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	Fixed knee suspension sleeve—size 38.
Quotation number:	ZNQ 271 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

SUPPLY:	Fixed knee suspension sleeve—size 40.
Quotation number:	ZNQ 272 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.
SUPPLY:	4 Pronged Laminating Anchor with Pyramid.
Quotation number:	ZNQ 273 of 2013/14.
Closing date:	23-10-2013.
Closing time:	11:00.
Contact person:	E. Breen, Tel: (031) 460-5341.
Enquiries regarding specification:	V. Govender, Tel: (031) 460-5337.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSAL: PANEL OF ATTORNEYS TO PROVIDE SPECIALIST LITIGATION SERVICES FOR THE ROAD ACCIDENT FUND

BID NUMBER: RAF/2013/00034

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

The RAF invites suitably qualified bidders to provide specialist litigation services.

Details of the required numbers for specific provinces and categories are specified in the bid document.

A Compulsory briefing/information session will be held as follows:

Date: 15 October 2013.

Time: 11h00–12h00.

Venue: The Road Accident Fund–Centurion, Training Room, 420 Witch-hazel Avenue Eco Glades 2, Block F, Centurion, Pretoria.

Closing date: 29 October 2013 at 11:00.

The closing time will be as per the clock at the RAF reception area.

Deliver bid to: RAF Menlyn (Main Entrance, Reception), 38 Ida Street, Menlo Park, Pretoria.

The bid document will be available on the RAF website at www.raf.co.za under “Procurement” on 4 October 2013.

Further enquiries regarding the bid can be requested via e-mail from siphond@raf.co.za

No telephonic queries will be entertained.

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

DEPARTMENT OF HEALTH KZN

LADYSMITH PROVINCIAL HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated on the quotation document.
- (ii) Each price quotation must be submitted in a sealed envelope.
- (iii) The envelope/s must be addressed to Ladysmith Provincial Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope. These envelopes must be placed in the tender box at the main entrance.
- (v) All Department of Health contracts awarded are subjected to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- (vi) *Bid documents to be collected from:* Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, KZN. Tel. (036) 637-2111 Ext 295/335. Fax. (036) 631-3156.

(vii) Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original Tax Clearance Certificate must be submitted, regardless of the price, to Ladysmith Provincial Hospital.

(viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

(ix) Emailed or faxed bid documents will not be accepted.

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

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

SERVICE: Paint the outside buildings of maintenance, main kitchen and stores.
 CIDB Grading: 1 GB.
 Bid number: ZNB 91/13/14.
 Site inspection: 16-10-2013 @ 11h00 am.
 Closing date: 29-10-2013.
 Closing time: 11h00 am.
 Admin enquiries: M.J. Khumalo.
 Technical enquiries: T. Simelane.

SERVICE: Installation of hand wash basin and elbow mixtures in Ward 5, 6 and 7.
 Bid number: ZNB 92/13/14.
 Site inspection: 16-10-2013 @ 12h00 pm.
 Closing date: 29-10-2013.
 Closing time: 11h00 am.
 Admin enquiries: M.J. Khumalo.
 Technical enquiries: T. Simelane.

SERVICE: Painting fixing of leaking roof and house at 54 Shepstone Road, Ladysmith.
 CIDB Grading: 1 GB.
 Bid number: ZNB 93/13/14.
 Site inspection: 15-10-2013 @ 11h00 am.
 Site inspection venue: 54 Shepstone Road, Ladysmith, 3370.
 Closing date: 29-10-2013.
 Closing time: 11h00 am.
 Admin enquiries: M.J. Khumalo.
 Technical enquiries: T. Simelane.

SERVICE: Cleaning of hospital vehicles.
 Bid number: ZNB 94/13/14.
 Contract period: 12 months.
 Closing date: 25-10-2013.
 Closing time: 11h00 am.
 Admin enquiries: S C Zwane.

SERVICE: Provision of food hostess.
 Bid number: ZNB 95/13/14.
 Contract period: 6 months.
 Closing date: 25-10-2013.
 Closing time: 11h00 am.
 Admin enquiries: S C Zwane.

SERVICE: Provision of porters.
 Bid number: ZNB 96/13/14.
 Contract period: 3 months.
 Closing date: 25-10-2013.
 Closing time: 11h00 am.
 Admin enquiries: S C Zwane.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) 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, Madadeni Provincial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All 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: Madadeni Provincial Hospital, Supply Chain Management, F0001 Section VI, Madadeni, 2951. Tel: (034) 328-8167, Fax: (034) 374-9231.

THE BIDS HEREUNDER ARE RE-ADVERTISEMENTS AS PER DATES OUTLINED

SUPPLY: 30 000 Units Mask N95: Ref FFP2.
Quotation No.: ZNQ 1599/13/14.
Closing date: 2013/10/07.
Closing time: 11:00.
Contact person: Mr SES Mchunu, Tel. No. (034) 328-8354.
Contact person regarding specification: Mr KR Nkosi, Tel. No. (034) 328-8210.

SUPPLY: Supply and install operation microscope, OMS-800 OFFISS.
Quotation No.: ZNQ 1600/13/14.
Closing date: 2013/10/07.
HTS Spec: No. E 44.
Closing time: 11h00.
Contact person: Miss N.P. Ndlela, Tel. No. (034) 328-8167.
Contact person regarding specification: Dr S Noor, Tel. No. (034) 328-8194.

SUPPLY: Supply of minus 40 fridge.
Quotation No.: ZNQ 1601/13/14.
Closing date: 2013/10/07.
Closing time: 11h00.
Contact person: Mr V. Mazwayi, Tel. No. (034) 328-8354.
Contact person regarding specification: Mr HSL Khanyi, Tel. No. (034) 328-8137.

THE BIDS HEREUNDER ARE ADVERTISEMENTS AS PER DATES OUTLINED

SUPPLY: Industrial Microwave Oven—34 litres.
Quotation No.: ZNQ 1602/13/14.
Closing date: 2013/10/07.
Closing time: 11h00.
Contact person: Mr V. Mazwayi, Tel. No. (034) 328-8354.
Contact person regarding specification: Ms SZ Mngadi, Tel. No. (034) 328-8023.

SUPPLY: A—Scan Biometry and Pachymetry.
Quotation No.: ZNQ 1451/13/14.
Closing date: 2013/10/11
HTS Spec: No. E54.
Closing time: 11h00.
Contact person: Miss N.P. Ndlela, Tel. No. (034) 328-8167.
Contact person regarding specification: Dr S. Noor, Tel. No. (034) 328-8194.

SUPPLY: OCT Machine.
Quotation No.: ZNQ 1450/13/14.
Closing date: 2013/10/11
HTS Spec: No. E27.
Closing time: 11h00.
Contact person: Miss N.P. Ndlela, Tel. No. (034) 328-8167.
Contact person regarding specification: Dr S. Noor, Tel. No. (034) 328-8194.

SUPPLY:	Humphery Visual Analyzer Field Analyzer.
Quotation No.:	ZNQ 1452/13/14.
Closing date:	2013/10/11
HTS Spec:	No. E188.
Closing time:	11h00.
Contact person:	Miss N.P. Ndlela, Tel. No. (034) 328-8167.
Contact person regarding specification:	Dr S. Noor, Tel. No. (034) 328-8194.
SUPPLY:	Fundus Camera (Digital with Fluorescein Angiography Functio).
Quotation No.:	ZNQ 1455/13/14.
Closing date:	2013/10/11
HTS Spec:	No. E42.
Closing time:	11h00.
Contact person:	Miss N.P. Ndlela, Tel. No. (034) 328-8167.
Contact person regarding specification:	Dr S. Noor, Tel. No. (034) 328-8194.
SUPPLY:	Air Puff Tonometer with Auto Refractor.
Quotation No.:	ZNQ 1454/13/14.
Closing date:	2013/10/11
HTS Spec:	No. E48.
Closing time:	11h00.
Contact person:	Miss N.P. Ndlela, Tel. No. (034) 328-8167.
Contact person regarding specification:	Dr S. Noor, Tel. No. (034) 328-8194.

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: heather.roetz@kznhealth.gov.za www.kznhealth.gov.za

INVITATION OF QUOTATION

SUPPLY/SERVICE:	Sets Double Lumen CVP—Adult.
Quantity:	600 sets.
Quotation number:	PSH 216/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Swabs Gauze Absor. Ster. 100 mm x 100 mm x 8 ply.
Quantity:	250 cases.
Quotation number:	PSH 217/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Pads Sanitary Maternity Delivery with Loops.
Quantity:	12 960 (packets of 12).
Quotation number:	PSH 218/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Sets Volume Infusion for Use with IVAC Pump 597 Infusion Pump.
Quantity:	3 000 sets.
Quotation number:	PSH 219/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Plumbing material.
Quantity:	Various.
Quotation number:	PSH 220/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE:	Electrical Material.
Quantity:	Various.
Quotation number:	PSH 221/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Carpentry material.
Quantity:	Various.
Quotation number:	PSH 222/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms P.G. Mseleku, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Sets Infusion for Total Parenteral Nutrition Administration.
Quantity:	450 sets.
Quotation number:	PSH 223/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Polypectomy Snare.
Quantity:	200 units.
Quotation number:	PSH 224/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Catheter Arterial 20 g.
Quantity:	200 units.
Quotation number:	PSH 225/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Oxygen flow sensors for Datex Ohmeda Machine.
Quantity:	48 units.
Quotation number:	PSH 226/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Sets Infusion for Infusomat Space with 2 x needle Free Y-site.
Quantity:	2 000 units.
Quotation number:	PSH 227/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Vessel Sealing Device for use with Force Triad Machine.
Quantity:	30 units.
Quotation number:	PSH 228/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Endo Universal Stapling Unit (Hand piece only).
Quantity:	50 units.
Quotation number:	PSH 229/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Endo Universal Stapling Unit Reloads only.
Quantity:	50 units.
Quotation number:	PSH 230/1314.
Closing date and time:	15/10/2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.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**SQUARE KILOMETRE ARRAY SOUTH AFRICA**

BID Ref. No.	DESCRIPTION	BIDDER	CEILING PRICE	CONTRACT PERIOD	B-BBEE CONTRIBUTION LEVEL	PREFERENCE POINTS
M1700-0000-021	The supply, install, commissioning and release the MeerKAT array optical network at the MeerKAT site near Carnarvon, Northern Cape. <i>Closing date and time:</i> Friday, 7 June 2013 at 12h00. <i>Contact:</i> Ian Fielding, Supply Chain Manager, Tel. (021) 506-7304. <i>E-mail:</i> ian@ska.ac.za	Plessey SA (Pty) Ltd	R10 028 960,00	12 Months	3	8

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	B-BBEE STATUS LEVEL
PLMS 1/2013	1, 3, 7	Asoka Trade	R658 296,00	N/A	Delivered	3
	2	Basic	R89 088,00	N/A	Delivered	0
	4	Chronax	R99 360,00	N/A	Delivered	3
	5	Tra-Col	R492 480,00	N/A	Delivered	3
	6, 11, 13	Autumn	R348 276,00	N/A	Delivered	3
	8, 15	Maglou	R105 366,00	N/A	Delivered	0
	9	Zeenco	R36 960,00	N/A	Delivered	3
	12	SMD Marketing	R32 595,00	N/A	Delivered	3
PLMS 2/2013	14	Henry	R4 740,00	N/A	Delivered	3
	1	Batho Pele Traders	R819 720,00	N/A	Delivered	1
	2	Asoka Trade	R547 200,00	N/A	Delivered	3
	3	Mason Complete Office	R16 188,00	N/A	Delivered	0
PLMS 3/2013	4	Regal Manufacturing	R66 000,00	N/A	Delivered	3
	1, 12, 13, 14, 16, 17	Batho Pele Traders	R378 598,00	N/A	Delivered	1
	3, 6, 7, 8, 9, 10	Shosho Industrial	R2 374 088,00	N/A	Delivered	1
DRA 2/2013	11, 15	Ngaphaya Y2K10	R180 291,00	N/A	Delivered	1
	1	Kemach	R324 900,00	N/A	Delivered	0
	2, 4	Shonum Construction	R270 000,00	N/A	Delivered	0
BRV 3/2013	3	SC Roux	R363 020,18	N/A	Delivered	3
	1	KH Trekker	R441 700,00	N/A	Delivered	0
	2	Agro Tractor	R244 530,00	N/A	Delivered	0
	3	World Vision	R350 361,68	N/A	Delivered	3
BRV 4/2013	4	Semphakwe	R49 020,00	N/A	Delivered	0
	6	Asoka Trade	R33 500,00	N/A	Delivered	3
	2, 3, 7	Rustic Living	R396 746,90	N/A	Delivered	3
	1, 4, 5	Light Saver	R235 143,94	N/A	Delivered	1

WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT INCL)	POINTS CLAIMED FOR B-BBEE
5/1/3 CAS08/2012	Bid for the supply and maintenance of an A0 Scanner for the Western Cape Archives and Records Service, Department of Cultural Affairs and Sport, Western Cape	CSX Customer Services	R2 426 756,63	8 (Level 3)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
ZNB13/13/14	Supply and deliver abdominal swabs muslin tape 450 mm x 370 mm x 4 ply	Endomed Medical
ZNB65/13/14	Supply and deliver tablet counting machine	PA Cuthbert & Co Pty
ZNB71/13/14	Supply and deliver heat keeper insulated base system	Coldstar International
ZNB70/13/14	Supply and deliver ophthalmic A scan	Alcon Laboratories

REFERENCE No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
ZNB61/13/14	Supply and deliver water coolers	Zamatshali Trading Enterprise
ZNB51/13/14	Replacement of damaged ceiling at HR office number 14	Khuthaliza Trading Enterprise
ZNB38/13/14	Supply and deliver coloured stickers	Frans Willense Trading
ZNB44/13/14	Supply and deliver shires cistern white	TEM Trading
ZNB62/13/14	Supply and deliver biopsy forcep (scope)	Boston Scientific South Africa
ZNB43/13/14	Diagonistic set-battery operated	Duromed
ZNB45/13/14	Monitor Multiparameter—ECG, NIBP & SPO2	Duromed
ZNB42/13/14	ENT Powered System—Complete	Flourovizion Orthopedics

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED
0022/13	3M Storage container with steel doors and electric fittings	Diversified Enterprises
0046/13	She bins services	Servest
0030/13	Set of cataract instruments	Tecmed Africa
0014/13	12 Months servicing of lift on site	Kone Elevators
0085/13	Workshop tools	Fag Electrical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ298/2013-2014	Pastoe chairs	R WL Furniture CC	R148 599,99	80.00	2013-09-17
ZNQ 340/2013-2014	Repair to carport	Perfection Desire	R171 666,92	80.00	2013-09-17
ZNQ 350/13-14	Probe for ultrasound C8-4V	Glen Med	R49 170,21		2013-08-06

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

BID No.	DESCRIPTION	AWARDED CONTRACTOR
ZNQ 109/13	Tracksuits adult polar fleece	Camicento
ZNQ 110/13	T-shirts adult round neck	Ekaya Promotions
ZNQ 111/13	Golf shirts long sleeves	Tumani Trading (Pty) Ltd
ZNQ 112/13	Underpants and vests adult	VTNT Solutions (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 95/13	Short extension sets needle free closure	Mutlisurge CC
ZNQ 92/13	Syringe disposable luer 20 ml	Logan Medical
ZNQ 91/13	Syringe disposable luer 10 ml	Logan Medical
ZNQ 96/13	Needle free admin sets incorporating 2Y injection sites	Allenco Medical
ZNQ 93/13	Syringe disposable luer 2,5 ml	Logan Medical
ZNQ 217/13	Endotracheal tubes straight non-taped, non-ciffed and non-plastic	Dynamed Medical
ZNQ 94/13	Syringe disposable luer 5 ml	Dynamed Medical

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
338/13/14	550 Pairs, stockings anti-embolism thigh-high, x-large	Palmed Medical & Surgical Supplies CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

ZNQ No.	SUPPLY	CONTRACTOR
055/2013	Wall mounted soap dispensers	Camicento
056/2013	Pastoe chairs 3 seater	Alpha Office Furniture
050/2013	Continuous paaive movement machine	Hi-Tech Therapy
057/2013	Pastoe chairs set of 5	Nomageba Trading

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

ZNQ No.	DESCRIPTION	AWARDED COMPANY
13/08/2013	Vaccine refrigerator minus 40 (140 litre)	Healthware CC
15/03/2013	Tegardem adult and child	Palmed Medical
12/08/2013	N95 mask	Progress Medical Supplies

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARDED TO	POINT SCORED	PRICE
ZNQ134/05/13	Kitchen: Repairs to Masurator + Waste pipes	Vireshen Naidoo t/a Iklasi Enterprise	88.00	R7 124,00
ZNQ133/05/13	Upgrade SCM Walkway: windows	Vireshen Naidoo t/a Iklasi Enterprise	83.05	R96 704,00
ZNQ168/06/13	Theatre stools x 50 units	Bakke Medical	80.00	R95 076,00
ZNQ130/05/13	Supply and fit stainless steel for Human Milk Bank	Vireshen Naidoo t/a Iklasi Enterprise	100.00	R6 760,00
ZNQ200/07/13	Supply stainless steel medical waste trolley x 4 units	Compass Wastes Services (Pty) Ltd	84.00	R14 294,52
ZNQ131/05/13	Service to Medical Gas	Horley Investment t/a Medical Tech	80.00	R199 923,17
ZNQ42/05/13	Gortex arterial suture CV-4 x 10 boxes of 12	SA Biomedical	80.00	R62 403,00
ZNQ173/06/13	Nursing Textbooks x 43 books	Times Media t/a Van Schaik Bookstore	80.00	R16 420,17
ZNQ203/07/13	Toner cartridge DR 3215 x 30 units	Ekhwesi Business Solutions (Pty) Ltd	100.00	R48 495,60
ZNQ98/05/13	Bandage crepe 50 mm x 3 000 dozen	Assegai Healthcare		R7 124,00
ZNQ166/06/13	Cotton balls 500 g	Lezmin 1 571 cc	95,31	R45 457,50
ZNQ70/05/13	Alcohol swabs sterile x 6 000 boxes (box of 200)	Allenco Medical	93,83	R96 717,60
ZNQ546/03/12	Crescent knife x 45 boxes (box of 6)	Bausch & Lomb	79.17	R22 499,66
ZNQ44/05/13	Introsyte x 60 units	PMS Medical CC t/a Progress Medical Supplies	98.00	R16 552,80
ZNQ112/05/13	Needle injection 21 g green x 4 800 units	Palmed Medical & Surgical	98,05	R57 456,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

ZNQ No.	SUPPLY	AMOUNT
119/13/14	Supply and fit boom gates at Hlengisizwe CHC	R42 223,85

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

Contact: Mr M. T. Madlala, Tel. (039) 699-1465. Fax. (039) 699-1466/77. E-mail: mzamo.madlala@kznhealth.gov.za

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT
ZNQ: DFH 16/1314	Maintenance electrical spares	Mzimkhulu Electrical CC	10.15	R34 497,83

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ0599/2013-14	N95 mask FFP2 particulate respiratory (box of 50)	480 boxes	Shiv Medicare	R123 120,00	Mrs R. J. Mkhize
ZNQ0440/2013-14	Renovation and painting of the main passage from Stores to Mortuary	—	Spunguboya Trading	R75 845,00	Mrs R. J. Mkhize
ZNQ0441/2013-14	Renovation and painting of Pharmacy Department	—	Baal Pekazim	R111 450,00	Mrs R. J. Mkhize
ZNQ0442/2013-14	Repair to a lift at patient records office	—	Orestistep (Pty) Ltd	R48 000,00	Mrs R. J. Mkhize
ZNQ0760/2013-14	Renovation and painting of verbaan house (exterior)	—	Icembe Trading	R53 631,30	Mrs R. J. Mkhize

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ0761/2013-14	Renovation and painting to house 44 (interior)	—	Elmakho Building Maintenance	R70 486,20	Mrs R. J. Mkhize
ZNQ0762/2013-14	Remove and replace alluminium doors	—	Masihlangase Trading Enterprise	R35 264,72	Mrs R. J. Mkhize

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY	AMOUNT
ZNB 62/13-14	I care tonometer for checking pressure when patient is sitting down	2	Gerry Optics Electronics	R35 862,41

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT	COMPANY
19/1/9/1/40TC(13)	Manufacture, supply and delivery of: Epauettes blue male 120 mm Epauettes purple male 120 mm Epauettes blue female 85 x 45 cm, and Epauettes purple female 85 x 45 cm Specification SAPS 85/2012	Pretoria	2013-07-18 at 11:00	Stepahead Military Headwear
19/1/9/1/31TC(13)	Manufacture, supply and delivery of: Belt waist canvas, and belt waist canvas Security Guards Specification SAPS 2076/11 and 2855/12	Pretoria	2013-07-18 at 11:00	Tuscany Manufacturing & Confect Schockaert
19/1/9/1/38TC(13)	Manufacture and supply of: Jackets L/sleeve Stewart Blue Jackets S/sleeve Stewart Blue Skirt (suit) Stewart Blue, and Slack (suit) Stewart Blue For a 3 (three) year term contract in accordance with Specification SAPS 2349/10	Pretoria	2013-07-18 at 11:00	Fields Wear
19/1/9/1/41TC(13)	Manufacture and supply of: Shoulder Flashes, Specification SAPS 1720/11	Pretoria	2013-07-18 at 11:00	Blouckaert Soenen
19/1/9/1/37TC(13)	Manufacture and supply of: Hats Blue Wide Brim For a 3 (three) year term contract in accordance with Specification SAPS 2349/10	Pretoria	2013-07-18 at 11:00	Carmi Hatters (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

QUOTATION No.	SUPPLY/SERVICE	QUANTITY	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ 262/13	Diathermy machine	2 Units	KwaDube Medical CC	R93 571,20	Mr S. E. Mthiyane, Tel. (031) 714-3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

ZNQ No.	SUPPLY	AWARDED TO
ZNQ ND 565/2013-14	Forced air warming unit	Augustine Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI MEMORIAL HOSPITAL

BID No.	SUPPLY	AWARDED TO
ZNQ 767/13	200 x boxes of sutures nylon 2/0 blue monofilament nylon bp non-absorbable (6 months contract)	Glory Medical
ZNQ 768/13	500 x boxes of gloves non-sterile powder free medium (6 months contract)	Chaldean Trading
ZBQ 769/13	500 x boxes of gloves non-sterile powder free small (6 months contract)	—
ZNQ 770/13	500 x boxes gloves non-sterile powder free large (6 months contract)	Chaldean Trading

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY	PRICE
ZNQ 902 OF 13-14	Dressing adhesive opsite	Icembe Medical (Pty) Ltd	R186 686,40

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE

BID Ref. No.	ITEM/SERVICE DESCRIPTION	NAME OF BIDDER	RAND VALUE
B/AF/002/2013	Supply and delivery of A4 paper duplicating	Autistic Trading Enterprise	R2 275 000,00
B/OM/027/2013	Supply and delivery of security locks	(a) Dose Construction and Projects (b) Giftedjack (Pty) Ltd	R84 000,00 R277 350,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ No. 783 of 2013/2014	100 Bales of Maternity pads	BSN Medical	Mr B. B. Zimeme, Tel. (036) 342-7197

DEPARTMENT OF CORRECTIONAL SERVICES: ST. ALBANS

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	PREFERENCE CLAIMED
STALB 1/2013 St. Albans	1	Huster Machinetool Company	R672 600,00	Edge Bender	E	0

WESTERN CAPE: DEPARTMENT OF HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT VALUE (INCL VAT)
WCDOH 422/2013	Project for the improvement of operations within the Supply Chain Components of the three (3) Central Hospitals for a six (6) month period	Ernst and Young Advisory Services (Pty) Ltd	R2 337 000

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
ZNQ00173/13/14	Supply and deliver CTG machines x 4 to Ilembe Health District Office	KwaDube Medical CC	67.45	R53 808,00
ZNQ00312/13/14	Supply and deliver audiometers x 2 for school health team	Audimedi Hi-Tech	96.00	R126 882,00
ZNQ00175/13/14	Flooring of administration block at KwaDukuza Mortuary	Peloquin Investments (Pty) Ltd	96.00	R147 680,50
ZNQ00176/13/14	General structural repairs to nurse's residence at Mbhekaphansi Clinic	Peloquin Investments (Pty) Ltd	96.00	R97 315,24

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 135/1314	Stainless steel bins—20 litre	Fag Electrical	-55.87	Mega Dimension	R103 147,20	2 Weeks
PSH 151/1314	Scales for Pharmaceutical Use	Lasec S.A. (Pty) Ltd		Radwag	R24 342,42	10-12 Weeks
PSH 179/1314	Swabs taped X-ray detectable	Allenco Medical	90.20	Akacia	R120 600,14	1-2 Weeks
PSH 180/1314	Card Test Stat Site	Allenco Medical	94.47	Stat site	R61 809,66	7 Days
PSH 188/1314	Repairs to staircase in new block	King Brothers Building	96.00		R113 544,00	3 Weeks
PSH 189/1314	Partitioning of RAF Office	King Brothers Building	96.00		R52 098,00	3 Weeks
PSH 191/1314	Paper towel interfolded for dispenser use	Lopac Tissue CC	100.00	Ripple	R196 080,00	7 Days
PSH 190/1314	Disposable sheets protective linen white	Gibela Trade and Invest 1001 CC	96.00	GIB	R153 900,00	7-14 Days

SERVICES**WESTERN CAPE: DEPARTMENT OF HEALTH**

BID No.	DESCRIPTION	AWARDED BIDDER
WCDOHG398/2013MPH	Rendering of a cleaning service to the Mitchell's Plain Hospital	Rowland Julius Cleaning Services

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORMEnquiries: Mr L. Rashango, Tel. (012) 338-67303. E-mail: LRashango@ruraldevelopment.gov.za

BID REF.	BID DESCRIPTION	DEPARTMENT	NAME OF SUCCESSFUL SUPPLIER	AMOUNT	PREFERENCE POINTS CLAIMED
DRDLR (CRD-05) 2013/14	Appointment of a service provider to supply maintenance of gardening services for a period of twenty four (24) months: Deed Registry Office, c/o Aliwal and Nelson Mandela Drive, Bloemfontein	Rural Development and Land Reform: Office of the Chief Registrar of Deeds	Lethabile Trading Cooperative Limited	R360 000,00	0.00

DEPARTMENT OF CORRECTIONAL SERVICES

BID No.	ITEM No.	SUCCESSFUL BIDDERS	PRICE	BRAND	•BASIS OF DELIVERY	B-BBEE LEVEL
DCS 8/2013	1 & 3	Lacit Procurement Solution	R8 695 350,00	Bellevue	As required/ 24 hours	Level 3
DCS 8/2013	2	Jays Agencies	R2 714 400,00	Cobb/Ross	30 days	Level 1

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNB 3150/12 T	Erecting of parameter fence Cost Centre Newcastle	Gateway Steel & Pipe

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIER
ZNQ140/13/14	Construction of two offices: PRO and Consulting room	But Your Construction (Pty) Ltd
ZNQ151/13/14	Covering of all bumper rails	Shenge ZM Building Maintenance

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT

QUOTATION No.	SUPPLY/SERVICE	CONTRACTOR
ZNQ 115/12/13	Replacement of existing perimeter fence at Gcumisa Clinic	Shonakhona Business Enterprise
ZNQ 120/12/13	Replacement of floor covering with tiles including vinyl sheeting at Mpophomeni Clinic	Zamahlabisa Trading Enterprise
ZNQ 121/12/13	Replacement of floor covering with tiles including vinyl sheeting at Mayizekanye Clinic	Zamahlabisa Trading Enterprise

DEPARTMENT OF TRADE AND INDUSTRY: PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER	TOTAL BID PRICE	B-BBEE POINTS CLAIMED
dti 02/13-14	Appointment of a service provider to supply newspapers, journals and magazines to the dti for a period of 24 months	Thathuso Projects	R1 781 630,10	B-BBEE (10): 0
dti 05/13-14	Appointment of a service provider to conduct an assessment of the regulatory proposals on the Intellectual Property Policy Framework for South Africa	Genesis Analytics (Pty) Ltd	R670 320,00	B-BBEE (20): 0

DEPARTMENT OF TRADE AND INDUSTRY: PRETORIA

TENDER No.	DESCRIPTION	SUCCESSFUL TENDERER
dti 07/13-14	Appointment of six additional service providers to undertake feasibility studies for ten proposed special economic zones	1. Deloitte Consulting (Pty) Ltd 2. iSAHA International (SA) (Pty) Ltd 3. SAWE Multidisciplinary Engineers 4. Aurecon South Africa (Pty) Ltd 5. SMEC South Africa (Pty) Ltd

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

QUOTE No.	DESCRIPTION	AWARDED
ZNQ14MNT/2013/14	Majors service to sewage treatment plants (Nquthu Clinics)	Matt Engineering CC
ZNQ59MNT/2013/14	Painting of clinic roof and minor repairs (Siphimpilo Clinic)	Emmerentia Trading
ZNQ62MNT/2013/14	Installation of vinyl flooring and painting (Empathe Clinic)	Amacusi Esizwe Trading
ZNQ81/2013/14	Medical male circumcision kits	Priontex Micronclean (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 19/2013-2014	Internal painting of wall and replacing of doors with new mortice lock at Maternity	Isinakhokonke Trading	R44 000,00	16	2013-06-21

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1250	Appointment of a service provider to support DEA with the compilation, review and publication of the 1st Biennial Update Report (BUR-1)	Promethium Carbon (Pty) Ltd	R1 430 000,00
E 1252	Appointment of a service provider for outsourcing of the situation analyses of four selected sub-sectors of the Biodiversity and Conservation Sector in South Africa	Siyanda Samahlubi Consulting	R4 856 772,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

BID No.	DESCRIPTION	AWARDED CONTRACTOR
ZNQ 52/13	Pest control programme for a period of 3 years	Hankai Pest Control and Trading CC

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No.	CONTRACT NAME	RECOMMENDED CONTRACTOR
C283/2884/S/1	L614 (Umhlushwa) Causeway	Bukhosini Construction
C283/2903/S/2	Re-gravelling of D1584 (Contract 1)	Malwande Developers
C283/2903/S/2	Re-gravelling of D1584 (Contract 2)	Mahlali Construction
C285/3013/S/1	L2015 (Candolo) Causeway	MLTM Construction & Projects
C285/3031/S/1	Re-gravelling of D477	Velakabusha General Trading 2 CC
C285/3033/S/1	Re-gravelling of D550	Nxele Construction
C285/3034/S/1	Re-gravelling of P253	Velakabusha General Trading 2 CC
C286/3093/S/1	Re-gravelling of D2244	Nolinesa Contractors CC

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

NB: The 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

TENDER BID No.	TENDER BID DESCRIPTION	CONTRACT NUMBER	SUCCESSFUL BIDDER'S NAME	PREFERENCE CLAIMED	CONTRACT VALUE	CONTRACT DURATION	CONTRACT COMPLETION DATE
AIDC T12/2013	AIDC Comprehensive Short-Term Insurance for Companies: Supplier Park Development Company Soc Ltd, t/a AIDC and AIDC Development Centre ESDA (not for profit)	AIDC/MAR 001/1316	Marsh Africa (Pty) Ltd	8%	R2 216 837,50	31 Months	2016-03-31

D. TENDER INVITATIONS CANCELLED**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGUNGUNDLOVU HEALTH DISTRICT**

Quotation No.: **ZNQ 43/13/14**
Supply/Service: Supply and deliver various office furniture.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS MISSION REGIONAL HOSPITAL

Quotation No.: **004/13**

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

Quotation No.: **ZNQ 337/13/14**
Supply: Pauper burial.
Contact person: Mr B. Shinga/Mr Shebi.

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE

Quotation No.: **PLMS 3/2013—Items 2, 4, 5**
DRA 3/2013
BRV 2/2013

SOUTH AFRICAN POLICE SERVICE

Quotation No.: **19/1/9/1/48 TB (13)**
Description: Construction: CID offices: Greenwood Park Police Station: KwaZulu-Natal.
Reason for cancellation: Bid specification revised.

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

Bid No.: **PSH 150/1314**
Supply/Service: Warmer blanket (electronic control).
Contact person: Ms W. K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: **PSH 166/1314**
Supply/Service: Vista sensor for BIS Monitor.
Contact person: Ms W. K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: **PSH 167/1314**
Supply/Service: Basic life support manuals.
Contact person: Ms W. K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: **PSH 177/1314**
Supply/Service: An advanced continuous positive airway pressure system nasal.
Contact person: Ms W. K. Mbanjwa, Tel. (039) 688-6129.

Bid No.: **PSH 195/1314**
Supply/Service: Dressing wound knitted—Viscose.
Contact person: Ms W. K. Mbanjwa, Tel. (039) 688-6129.

DEPARTMENT OF TRANSPORT

Bid No.: **DOT/48/2012/ITP**
Description: Appointment of a service provider to establish the KSD PI (King Sabatha Dalindyebo Presidential Initiative) Programme and Project Management Unit to Monitor Implementation for the Intervention Projects across the eight sectors involved in Mthatha.
Required at: Department of Transport.
Contact: Contact person bid administration: Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Bid No.: **ZNT 01 DEDT 13/14**
Description: Appointment of a service provider to place departmental advertisement to print media.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

Quotation No.: **ZNQ 46/13**
Supply: 4 Units x minus 40 fridges.

DEPARTMENT OF TRADE AND INDUSTRY

Tender No.: **dti 04/13–14**
Description: Appointment of a service provider for the performance of verification procedures and the compilation of the factual findings report for incentive schemes for the DTI.

Tender No.: **dti 06/13–14**
Description: Appointment of service provider to conduct a series of targeted organisational design interventions in the Trade and Investment South Africa (TISA) Division.

SITA

- Bid No.:* **RFB 1086/2013**
Description: Conducting operational risk assessment for SITA's business units, divisions and provisional offices.
- Bid No.:* **RFB 1041/2013**
Description: The provision of SITA enterprise architecture product establishment.

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

- Tender No.:* **1344/13/14**
Description: 2 600 Pkts, swabs gauze absorbent, 225 x 225 x 16 ply (Pkt/100).
- Tender No.:* **745/13/14**
Description: 50 Units, BP cuffs, single lumen, re-usable, small.
 100 Units, BP cuffs, single lumen, re-usable, medium.
 100 Units, BP cuffs, single lumen re-usable, large.
- Tender No.:* **1401/13/14**
Description: 01 Unit, monitor multiparameter, ECG; NIBP; TEMP; SpO₂; 2XIBP & CO₂ CO₂ monitoring (Capnography).
- Tender No.:* **1517/13/14**
Description: 400 Boxes, wound dressing waterproof and transparent with paper frame 8,5 cm x 10,5 cm (box/50).
- Tender No.:* **1518/13/14**
Description: 400 Boxes, wound dressing waterproof and transparent with paper frame 8,9 cm x 11,5 cm (box/50).
- Tender No.:* **1519/13/14**
Description: 200 Boxes, triple hydrocolloid dressing—without boarder 20 cm x 23 cm (box/03).
- Tender No.:* **1520/13/14**
Description: 120 Boxes, triple hydrocolloid dressing—without boarder 20 cm x 23 cm (box/05).
- Tender No.:* **2538/13/14**
Description: 5 Boxes, tube, tracheostomy, closed suction shiley size 12 ch 36,5 cm (10/boxes).
 5 Boxes, tube, tracheostomy, closed suction shiley size 14 ch 36,5 cm (10/boxes).
- Tender No.:* **416/13/14**
Description: 10 Each, big intravenous fluid pressure with 300 mm or more of mercury pressure.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE PROVINCIAL HOSPITAL**Cancellation of tender award:**

- Quotation No.:* **ZNQ 17/2013-2014**
Description: Internal painting of wall & replacing of doors with new mortice lock at Maternity.
- Successful bidder:* Fire Check (Pty) Ltd.
- Bidding price:* R44 000,00.
- Preference points:* 16.
- Publication date:* 2013-06-21.

DEPARTMENT OF PUBLIC WORKS

- Bid No.:* **PE05/2012**
Description: Port Elizabeth: Southdene CMI Military Base: Department of Defence: Repairs and renovations to buildings 145–147; 229; 230 & 367.
- Required at:* Port Elizabeth.
- Closing date and time:* 2012-05-29, at 11:00.

DEPARTMENT OF CORRECTIONAL SERVICES: ST. ALBANS CORRECTIONAL CENTRE

- Bid No.:* **STALB 2/2013**
Description: Supply and delivery of TLB machine at St. Albans Correctional Centre.

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

- Bid No.:* **ZNQ00392/13/14**
Description: Supply and deliver 1 170 units kidney dish (receiver) for ILembe Health District Office.
- Bid No.:* **ZNQ00212/13/14**
Description: Supply and deliver battery operated portable diagnostic sets X 33 for ILembe Health District Office.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

- Bid No.:* **ZNQ ND: 364/2013/14**
Description: Supply of steel.
 KLM Bagging.

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:** 07:00–12:45 and 13:30–16:00
Tel. (047) 502-7076 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
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thokozile Dlungwana, Tel. (012) 366-6976 **Office hours:** 07:15–16:00
Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mondays to Fridays
Ms Thembeke Hlazo, Tel. (012) 336-7066
Fax. (012) 325-6111
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description **Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
- Enquiries:** Mr. Kobus Watson **Office hours:** 07:30–12:15 and 13:00–16:00
Tel. (012) 312-7566, 082 780 4832 Mondays to Fridays
E-mail: kobusw@dsd.gov.za
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- 171** The Area Manager: Correctional Services: General J. C. Steyn, 12 km west from Kirkwood, R366, Kirkwood Kariega Road, R75 Uitenhage–Graaff-Reinet Road, or Private Bag X602, Kirkwood, 6120; or handed in at Correctional Services, Logistics, Kirkwood Prison.
- Enquiries:** Mr S. J. Koekemoer, Tel. (042) 232-7786 **Office hours:** 07:30–12:00 and 13:00–15:45
MC Botha, Tel. (042) 232-7785 Mondays to Fridays
Fax (042) 232-0429
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- 189** The Area Manager: Correctional Services: King William's Town, Reserve Road, King William's Town, or Private Bag X7470, King William's Town, 5600; or handed in at Correctional Services, Logistics, King William's Town.
- Enquiries:** Mr L Matebese/WW Chiya **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (043) 642-1416, Fax (043) 643-3651 Mondays to Fridays
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- 219** The Area Manager: Correctional Services: East London, Bank Street, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
- Enquiries:** H. C. Pieterse (Supply Chain Management) **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (043) 731-1610 X 2258, Fax (043) 731-2223 Mondays to Fridays
E-mail: Drienie.pieterse@dcs.gov.za
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- 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:** See tender description **Office hours:** 08:00–15:00
Mondays to Fridays
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- 278** The Area Manager: Correctional Services: Queenstown, Private Bag X7064, Queenstown, 5320; or handed in at Correctional Services, Logistics, 1 Komanani Street, Queenstown.
- Enquiries:** T Sigagayi **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (045) 838-7123, Fax (045) 838-5026 Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)

- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
- Office hours:** 07:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 325** Department of Health: The Chief Director: Tygerberg Academic Hospital, Room 75, First Floor, Administration Building, Francie van Zijl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Hospital, First Floor, Administration Building, Francie van Zijl Drive, Tygerberg.
- Enquiries:** Ms M. Visser/Ms C. van Renen
Tel. (021) 938-5605/5255, Fax (021) 938-5628
- Office hours:** 07:30–13:00 and 13:30–16:00
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
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 354** The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 366** The Provincial Commissioner: Correctional Services: Eastern Cape, Private Bag X9013, East London; or handed in at Ocean Terrace Buildings, Block D, Moore Street, Quigney, East London.
- Enquiries:** Lawrence N. Z. Nqeto
Tel. (043) 706-7863, Cell 083 664 8929
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 369** The Area Commissioner: Correctional Services: Limpopo, Mpumalanga and North West, WCMAS Building, 28 Delville Street, Witbank, 1035, or Private Bag X7267, Witbank, 1035; or handed in at The Provincial Commissioner, WCMAS Building, 28 Delville Street, Witbank.
- Enquiries:** Patience Lukhele/Klaas Sibanyoni
Tel. (013) 693-8360/8343,
Fax (013) 690-1272
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please

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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** **Bid enquiries:** **Office hours:** 07:30–16:00
Lorraine Masenya, Tel. (012) 336-1126 Mondays to Fridays
Technical enquiries:
Mmabatho Mashaba, Tel: (012) 683-2814
076 422 3716
Muzi Ntombela, Tel. (012) 683-2846/083 355 1628
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- 407** Department of Public Works, Durban Regional Office, corner of Samora Machel and Dr Pixley Ka Seme Streets, Durban; or deposited in the tender box, SCM Tender Hall, Tender Box.
- Enquiries:** See tender description **Office hours:** 07:45–12:45 and 13:30–14:00
Mondays to Fridays
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- 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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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
- Enquiries:** See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box: 28 Harrison Street, 10th Floor, Johannesburg, 2001.
- Enquiries:** Anna-Marie Gjosund **Office hours:** 08:30–16:00
Tel. (011) 377-6714 Mondays to Fridays
Fax (011) 838-0019
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- 602** Justice and Constitutional Development, Room S322, South Tower, Momentum Centre Building, 329 Pretorius Street, Pretoria, 0001; or postal address at Masters Branch, Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception, Tenderbox at National Office.
- Enquiries:** Mr M. S. Bassier **Office hours:** 08:00–16:00
Tel. (012) 315-4545, Fax 086 641 2053 Mondays to Fridays
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- 653** Division Procurement: Correctional Services: Mthatha Correctional Centre, Mthatha; Mthatha Correctional Centre, Lusikisiki or Private Bag X5026, Mthatha, 5099.
- Enquiries:** Ms N. Kente **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (047) 503-5749, Fax (047) 532-5064 Mondays to Fridays
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa **Office hours:** 08:30–12:00 and 14:00–15:30
Tel. (012) 334-0848, Fax (012) 334-0624, Mondays to Fridays
E-mail: AbramM@cogta.gov.za
Website: www.dplg.gov.za
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
- Enquiries:** Bidoffice@statssa.gov.za **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (012) 310-8940/8318/8944/8110 Mondays to Fridays
Tel: (012) 337-6373/6372, Fax (012) 310-8345
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- 767** Sport and Recreation South Africa, Oranje Nassau Building, 188 Schoeman Street, Pretoria Central, 0002, or Private Bag X896, Pretoria, 0001; or post of deliver to Sport and Recreation, Regent Place, 66 Queen Street, Pretoria Central, Private Bag X896, Pretoria, 0001, or tender box address at Entrance Lobby Regent Place, Regent Place, 66 Queen Street (c/o Queen and Vermeulen Streets), Pretoria, 0002.
- Enquiries:** *Technical:* Mrs Itumeleng Tlhasedi, **Office hours:** 7:45–16:15
Tel. (012) 304-5208 Mondays to Fridays
Tender: Ms T. Ramatapa, Tel. (012) 304-5296
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.

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

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

Enquiries: See tender description

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

- 935** Department of Health, Province of KwaZulu-Natal, Nseleni Community Health Centre, 645 Ubhejane Road, Nseleni Township; or Private Bag X1031, Richards Bay, 3900; or deposited in tender box next to Tender Notice Board at the Main Door by the Security Guards.

Enquiries: Mr E. L. Mthethwa
Tel: (035) 795-1124/7
Fax: (035) 795-1730

Office hours: 07h30–16h00
Mondays to Fridays

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

Collection pre-qualification documents and enquiries:

Enquiries: See tender description

Office hours: 08h00—16h00

**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**:*

- 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**
- 19 September**, Thursday, for the issue of Friday **27 September 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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Cape Town Branch: Tel: (021) 465-7531

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

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Kaapstad-tak: Tel: (021) 465-7531