



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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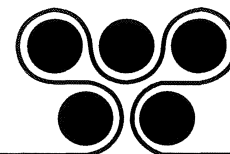
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

.....

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	

SUPPLIES: GENERAL

<p>Replacement of kitchen equipment at South African Army Engineer Formation Headquarters Combined Club. <i>Required at:</i> Department of Defence, South African Army Engineer Formation Headquarters Combined Club, Tek Base, Pretoria, Gauteng Province.</p> <p>For technical information please contact: Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865.</p> <p>For completion of bid documents please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence: See tender description	CPSC/ B/G/253/ 2013	2013-08-15	371	371
<p>Replacement of kitchen equipment at South African Army 1 Signal Regiment (Rooiwal Military Base). <i>Required at:</i> Department of Defence, South African Army 1 Signal Regiment, Rooiwal Military Base, Rooiwal, Pretoria, Gauteng Province.</p> <p>For technical information please contact: Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865.</p> <p>For completion of bid documents please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence: See tender description	CPSC/ B/G/255/ 2013	2013-08-13	371	371
<p>Replacement of kitchen equipment at 1 South African Army Tactical Intelligence Unit. <i>Required at:</i> Department of Defence, 1 South African Army Tactical Intelligence Unit, Potchefstroom, North West Province.</p> <p>For technical information please contact: Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865.</p> <p>For completion of bid documents please contact: Captain L. T. Ngoepe during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence: See tender description	CPSC/ B/G/252/ 2013	2013-08-19	371	371
<p>Upgrading of generator warehouse at 4 Signal Regiment (Military Base Wonderboom). <i>Required at:</i> Department of Defence, 4 Signal Regiment, Military Base Wonderboom, Lindvelt Road, Wonderboom.</p> <p>There will be a compulsory site meeting on 26 July 2013 at 11:00. The venue will be the Department of Defence, 4 Signal Regiment, Military Base Wonderboom, Lindvelt Road, Wonderboom. No late comers will be entertained and failure to attend on time will invalidate your bid.</p>	Department of Defence: See tender description	CPSC/ B/G/240/ 2013	2013-08-12	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 124																									
<p>For technical information and direction to the site meeting, please contact: Warrant Officer B. de Bruyn, Tel. (012) 529-0408. For completion of bid documents please contact: Captain L. T. Ngoepe 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>																													
<p>Replacement of kitchen equipment at South African Army 2 Signal Regiment (Boekenhoutskloof Military Base). Required at: Department of Defence, South African 2 Signal Regiment, Boekenhoutskloof Military Base, Boekenhoutskloof, Pretoria, Gauteng Province. For technical information please contact: Lieutenant Colonel B. T. Shai, Tel. (012) 355-1865. For completion of bid documents please contact: Captain L. T. Ngoepe 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: See tender description	CPSC/ B/G/256/ 2013	2013-08-14	371	371																								
<p>Supply and delivery of bakery equipment to Brandvlei Management Area: Brandvlei Correctional Services: BRV 4/2013</p>	Correctional Services: Brandvlei Management Area	BRV 4/2012	2013-08-16	149	149																								
<p>Term contract for supply & deliver of mechanical material & equipment. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>20</td> </tr> <tr> <td>2</td> <td>18</td> </tr> <tr> <td>3</td> <td>16</td> </tr> <tr> <td>4</td> <td>12</td> </tr> <tr> <td>5</td> <td>8</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>4</td> </tr> <tr> <td>8</td> <td>2</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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	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	Cape Town	CPTSC 03/13	2013-08-14	3	3
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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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 124	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information:</i> <i>Technical enquiries:</i> M. Porta Nova, (021) 402-2348/082 699 9222. <i>General enquiries:</i> Mr S Hobongwana, (012) 402-2077.</p>					
<p>The supply and deliver of 4 km of 2.4 m high concrete palisades to Woodstock Dam near Bergville in KwaZulu-Natal. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 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 Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Gerrit van der Walt, 082 317 7387, or Ms Aletta Denner, (012) 336-8622 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>	Head Office	W 0778-WTE	2013-08-08	95	95
<p>The load and haulage of dump rock from Mogalakwena Anglo Platinum Mine to Vaal Kop for Construction North. 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 Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr John Backer, (012) 336-8446, or Mr Santin Mkhonto, (012) 336-8450 <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>	Head Office	W 0766-WTE	2013-08-08	95	95
<p>The supply and delivery of containers (storage) and converted containes (office and ablution) for a period of 36 months to construction North in the Limpopo 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 Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p>	Head Office	W 0729-WTE	2013-08-08	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p><i>For technical information:</i> Mr Dick Viljoen, or Ms Aletta Denner, (012) 336-8622. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>					
<p>The supply of PPE (Personal Protective Equipment) for Construction East at Grootdraai Dam near Standerton in the Mpumalanga Province. Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms Marianne Neethling, Tel. 017 720 1600, or Ms Aletta Denner, (012) 336-8622. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>	Head Office	W 0624-WTE	2013-08-08	95	95
<p>The supply and delivery of (4) four engine driven telescopic handlers with attachments—4 000 kg load capacity 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 <i>Account No.:</i> 405 469 7285 <i>Branch code:</i> 632005 Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr John Backer, (012) 336-8445, or Ms Aletta Denner, (012) 336-8622. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>	Head Office	W 0777-WTE	2013-08-08	95	95
<p>The supply and delivery of (15) fifteen 7,0 m³/min Fad Mobile Air Compressors to construction. Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr John Backer, (012) 336-8446, or Mr Santin Mkhonto, (012) 336-8450. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>	Head Office	W 0771-WTE	2013-08-08	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>The supply and delivery of various steel items for a period of 24 months to construction North in the Limpopo.</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</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Backer, (012) 336-8446, or Mr Santin Mkhonto, (012) 336-8450.</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>	Head Office	W 0727-WTE	2013-08-08	95	95
<p>The supply and delivery of six (6) 30 ton hydraulic rough terrain cranes to Directorate 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</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Backer, (012) 336-8446, or Mr Santin Mkhonto, (012) 336-8450.</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>	Head Office	W 0773-WTE	2013-08-08	95	95
<p>The supply and delivery of fencing material for Lindleyspoort Canal in the Northwest Province.</p> <p>Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>For technical information:</i> Mr John Backer, (012) 336-8446, or Mr Santin Mkhonto, (012) 336-8450.</p> <p><i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>	Head Office	W 0756-WTE	2013-08-08	95	95
<p>The supply and erection of a security boundary fence (servitude) either side of the Bonniesbrook Canal System Running from the Churchill Weir up to Westoe Dam.</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>	Head Office	W 0786-WTE	2013-08-08	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>These are the Department of Water Affairs Banking details: ABSA Bank <i>Account No.:</i> 405 469 7285 <i>Branch code:</i> 632005 NB: The required CIDB grading for this Bid is 5SQ. <i>Site briefing session:</i> 24 July 2013 at 10:00 at Jericho Dam (Mpumalanga). Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Thys van Rooyen, 017 846 6008, or Mr T. Monaisa, 017 846 6008. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>					
<p>The supply and delivery of stainless steel for a period of 24 months for Construction Central. NB: Two sets original and copy to be submitted on closing date. Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents. These are the Department of Water Affairs Banking details: ABSA Bank <i>Account No.:</i> 405 469 7285 <i>Branch code:</i> 632005 Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Hugo de Vries, (053) 456-0508. <i>Enquiries:</i> Ms Thembeka Hlazo, Tel. (012) 336-7066 Mr Nicodemus Sekgothe, Tel. (012) 336-7418 Mrs Isabella Marumo, Tel. (012) 336-6976 Ms Thokozile Dlungwana, Tel. (012) 336-7432 Fax No. (012) 325-6111</p>	Head Office	W 0776-WTE	2013-08-08	95	95
<p>Supply, delivery and installation of 400 x rainwater harvesting tanks and tanks for family food security and access for drinking water in the Eastern Cape. Submit original document plus copy. Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Z. Masoka, Tel: (043) 701-0228. <i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr NKhomotjo Kaaka, Tel. (012) 336-7378 Mrs Segomotso Lerato, Tel. (012) 336-6773</p>	Head Office	W 10824	2013-08-15	95A	95A
<p>Supply and delivery of electronic data logging equipment, data transmission equipment, power supply equipment and sensors for the measurement of hydrological parameters for a period of twenty four (24) months. Submit original document plus copy. Notice to bidders: Please note that all bidders are required to submit a <u>BEE Certificate</u> with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Dlamini, T.P. (031) 336-7889.</p>	Head Office	W 10837-WTE	2013-08-01	95A	95A

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p><i>Enquiries:</i> Mr Tshimangadzo Nethathe, Tel. (012) 336-7063 Mr NKhomotjo Kaaka, Tel. (012) 336-7378 Mrs Segomotso Lerato, Tel. (012) 336-6773</p>					

SUPPLIES: MEDICAL

<p>Supply, deliver and handover in good working order one (1) Diagnostic Colour Surgical Ultrasound Unit. Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09 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> Bid with an estimated cost of more than R500 000,00. <i>Bid enquiries:</i> Gavin Craul, Tel. (021) 404-3520. <i>E-mail:</i> Gavin.Craul@westerncape.gov.za</p>	Gastrointestina Clinic	GSH 12/2013	2013-07-19	307	307
<p>The supply and delivery in good working order of ten (10) state of the art, air and skin temperature controlled infant incubators. 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 <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09 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 (Neonatal ICU)	GSH 4/2013	2013-07-19	307	307
<p>The supply and delivery in good working order of three (3) state of the art, intensive care, adult ventilators with humidifiers, chambers and two (2) complete ventilator circuits each. 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 <i>Name of bank:</i> Nedbank <i>Name of account:</i> Provincial Government of the Western Cape: Groote Schuur Hospital <i>Account type:</i> Current Account <i>Account number:</i> 1452 046 972 <i>Branch name:</i> Nedbank Corporate <i>Branch code:</i> 1452 09</p>	Groote Schuur Hospital (C27 and D13 ICU's)	GSH 6/2013	2013-07-19	307	307

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: EttieneRonald.Roman@westerncape.gov.za</p>					
<p>The supply and delivery in good working order of one (1) state of the art, video stack unit.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 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.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Enquiries: Ettiene Roman, Tel. (021) 404-2345. E-mail: EttieneRonald.Roman@westerncape.gov.za</p>	Groote Schuur Hospital (Urology Theatre)	GSH 8/2013	2013-07-19	307	307
<p>Supply, deliver and handover in good working order of four (4) complete ceiling suspended LED theatre light systems.</p> <p>A compulsory site meeting will take place Friday, 26 July 2013. All bidders to meet at the Clinical Engineering Department, A18, A Level, New Groote Schuur Hospital, 11:00.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account number: 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.</p> <p>The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid enquiries: Gavin Craul, Tel. (021) 404-3520. E-mail: Gavin.Craul@westerncape.gov.za Technical enquiries: Philip Nel, Tel. (021) 404-4023. E-mail: Philip.Nel@westerncape.gov.za</p> <p>Bid with an estimated cost of more than R500 000,00.</p>	Groote Schuur Hospital Orthopaedics & Vascular Theatre	GSH 13/2013	2013-08-12	307	307
<p>Supply and delivery of Ambulance Rescue and Emergency Equipment and Accessories to the State for the period ending 28 February 2015.</p> <p>Electronic bids: Bids can also be downloaded from: www.globalerfx.com</p>	National	RT4-1-2013	2013-08-06	1	1

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
Solution for the diagnosis and prevention of cervical carcinoma. No briefing session will be held for this RFI. <i>Enquiries:</i> Ms Y. Ngwenya, Tel. (011) 386-6138, 1 Modderfontein Road, Sandringham, Johannesburg	National health Laboratory Service, Sandringham	RFI 002/13-14	2013-08-06	900	900
Placement of automated serology/immunology analyser for Universitas Bloemfontein & Braamfontein (NHLS). No briefing session will be held for this RFB. <i>Enquiries:</i> Ms N. Maganedisa, Tel. (011) 885-5352 Ms M. Gerard, Tel. (011) 386-6165 1 Modderfontein Road, Sandringham, Johannesburg	National health Laboratory Service, Sandringham	RFB 020/13/14	2013-08-13	900	900

SERVICES: BUILDING

<p>Construction of CID offices at Greenwood Park Police Station, KwaZulu-Natal. CIDB Contractor grading designation required: Grade 7 (13 mil to R40 million) (GB) General Building and higher. The following preferential procurement model will be applicable for this tender according the preferential procurement model in the PPPFA:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points (90/10 system)</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></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>A compulsory site inspection on 30 July 2013 at 11:00. Prospective bidders/tenderers to meet at SAPS Greenwood Park, 61 Buxton Road, Redhill, 4071, KwaZulu-Natal. Directions can be obtained at Tel. (031) 571-6531. <i>Bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679. <i>General enquiries:</i> Lt-Colonel F. Kekae, Tel. (012) 841-7478. <i>Technical information:</i> Colonel Munusamy, Tel. (012) 845-8993.</p>	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	SAPS, Greenwood Park, Redhill, KwaZulu-Natal	19/1/9/1/48 TB(13)	2013-08-20	110	110
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																								
<p>Paarl Magistrate's Office: Repairs and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr C. D. Smith, Tel. (021) 402-2291. <i>General enquiries:</i> 082 562 6007</p>	Paarl	CPT 1010/13	2013-08-14	3	3																				
<p>SAPS: Plessislaer: Complete repairs and renovations. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. 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.</p>	Plessislaer	DBN 13/07/07	2013-08-22	407	407																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<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 8 August 2013 at 11h00. Prospective tenderers to meet at Pietermaritzburg, Plessislaer SAPS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Sibongile Masuku, Tel: (031) 314-7213.</p> <p><i>General enquiries:</i> Mbambiseni Vilakazi, 072 594 9868</p>					
<p>General building repairs: Modderdam High School; Cathkin Secondary School & Welcome Primary School: Athlone Area 2.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p><i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S066/13	2013-08-13	300	352
<p>General building repairs: Athlone North Primary School; Athlone High School & Heatherdale Primary School: Athlone Area 1.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p><i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S067/13	2013-08-13	300	352
<p>General building repairs: Eluxolweni Primary School; Chuma Primary School & Hlula Primary School: Khayelitsha Area.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p><i>Technical information:</i> Mr M. Mokgalabone, Tel. (021) 483-8559</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S068/13	2013-08-13	300	352
<p>General building repairs: Kuyasa Primary School & Uxolo High School: Khayelitsha Area.</p> <p><i>Designated grading:</i> 3 GB or higher.</p> <p><i>Technical information:</i> Mr M. Mokgalabone, Tel. (021) 483-8559</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S069/13	2013-08-14	300	352
<p>General building repairs: Ikamvalethu High School: Langa.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p><i>Technical information:</i> Mr M. Mokgalabone, Tel. (021) 483-8559</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S070/13	2013-08-14	300	352
<p>General building repairs including electrical: Kosie De Wet Primary School; Groenberg Secondary School & Jongensklop Primary School: Villiersdorp Group Schools.</p> <p><i>Designated grading:</i> 4 GB or higher.</p> <p><i>Technical information:</i> Mr C. Carstens, Tel. (021) 483-6638.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Overberg	S071/13	2013-08-14	300	352
<p>Construction of a parkhome clinic at Musina Hospital. It is estimated that bidders should have a CIDB contractors grading of 5 GB or higher.</p> <p><i>Site inspection:</i> <i>Date:</i> 10 July 2013 at 13:00. <i>Venue:</i> Musina Hospital, N1 Building, cnr National and Whyte Road, Musina, Limpopo.</p> <p><i>Technical enquiries:</i> Mr M. Mahlangu, Tel. (012) 395-8253. <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935.</p> <p>Bid documents can be downloaded from: www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 06/2013-2014	2013-07-29	13	13
<p>Construction of a parkhome pharmacy at Tshilidzini Hospital. It is estimated that bidders should have a CIDB contractors grading of 4 GB or higher.</p> <p><i>Site inspection:</i> <i>Date:</i> 10 July 2013 at 09:00. <i>Venue:</i> Tshilidzini Hospital, Phundamaria Main Road, Shayandima, Limpopo.</p> <p><i>Technical enquiries:</i> Mr M. Mahlangu, Tel. (012) 395-8253. <i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935</p> <p>Bid documents can be downloaded from: www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 05/2013-2014	2013-07-29	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	

SERVICES: ELECTRICAL

Repairs and renovations to electrical installation including solar power and mechanical; Anysberg Nature Reserve; Ladismith. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A. Manuel, (044) 805-8700. A non-refundable deposit of R65,00 per set is payable	Central Karoo	G 18/13	2013-08-14	300/349	349
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Rendering of a cleaning service at Ceres Hospital, Ceres Community Health Centre, Prince Alfred Hamlet, Wolseley and Op Die Berg Clinic for the Department of Health, Western Cape Government for a three (3) year period.</p> <p>A compulsory site meeting will be held for each of the above-mentioned sites, on 26 July 2013 at 09h00.</p> <p>Bidders must meet in the Boardroom of Ceres Hospital, Riverside Street, Ceres.</p> <p>Bidders will be restricted attending the meeting after 09h15.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to: Mr Salvadore Cloete, <i>E-mail:</i> Salvadore.Cloete@westerncape.gov.za or Fax (021) 483-2530.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document.</p> <p>Payments in cash only must be deposited into the Department of Health's account.</p> <p>Internet transfers (EFTs) are also acceptable.</p> <p>Bank & branch: Nedbank Cape Town Branch code: 14 52 09 Account No.: 1452 045 097</p> <p>Deposit slips must reflect bid number as reference and bidder's name, and must be e-mailed/faxed along with electronic request for bid document</p>	Department of Health, Western Cape Government	WCDOH 431/2013	2013-08-12	519	519																								
<p>Security services: 810 Albert Lithuli Drive, Unit 3 Mmabatho Regional Office (NDPW) for twenty four (24) months.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing on 2 August 2013 at 11h00.</p> <p>Prospective bidders/tenderers to meet at NDPW Mmabatho Regional Office Unit 3.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Mr Victor Monnapula, Tel. (018) 386-5239, or Tel. (018) 386-5308</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mmabatho Unit 3	MMB 2013/033 GS	2013-08-21	324	324
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
Supply and delivery of cleaning material and toiletries at Klerksdorp, Potchefstroom and Wolmaransstad for the period 1 October 2013 to 31 March 2014 Provide hygiene services to NHLS (Nationally). <i>Non-compulsory:</i> Contact details for site visits: <i>Please contact:</i> Nondyebo.maganedisa@nhls.ac.za <i>Enquiries:</i> Ms N. Maganedisa, Tel. (011) 885-5352, Ms M. Gerard, Tel. (0121) 386-6165, 1 Modderfontein Road, Sandringham, Johannesburg	Klerksdorp Management Area National Health Laboratory Service, Sandringham	KLDAC 2/2013 RFB 019/13-14	2013-08-12 2013-08-06	190 900	190 900
Provide pest control services to NHLS (Nationally). <i>Compulsory briefing session for Sandringham only:</i> <i>Date:</i> 16 July 2013. <i>Time:</i> 10h00. <i>Venue:</i> 2 Modderfontein Road, Sandringham (NHLS) <i>Enquiries:</i> Ms N. Maganedisa, Tel. (011) 885-5352, Ms M. Gerard, Tel. (0121) 386-6165, 1 Modderfontein Road, Sandringham, Johannesburg	National Health Laboratory Service, Sandringham	RFB 018/13-14	2013-08-06	900	900
Provision of helicopter maintenance to the Council for Geoscience for the twenty-four (24) months. <i>No briefing session will be held.</i> Tender document obtainable from: CGS Reception, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a document. <i>All enquiries can be directed to:</i> Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001. Tel. (012) 841-1537/1181/1250. Fax. 086 686 2954. <i>E-mail:</i> ivele@geoscience.org.za tmkhonza@geoscience.org.za lmampuru@geoscience.org.za	Council for Geoscience	CGS-2013-013	2013-08-12	472	472

SERVICES: GENERAL

<p>Jansenville: Department of Labour: Alternative accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 80:20.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Total of points:</td><td>20 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department Labour in Jansenville for a space measuring 47,27 m² and 1 parking bay in an existing building or building under construction wherein the said client will be accommodated in CBD of Jansenville situated within close proximity to other clients Departments in Jansenville—not industrial or residential areas. The lease period is 2 years.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms V. Nxasana, Tel. (041) 408-2010.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 points	Total of points:	20 points	Jansenville	LSPE 09/2013	2013-08-13	9	9
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																												
Price:	80 points																												
Total of points:	20 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 124																									
<p>Middelburg: Department of Labour: Alternative accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 80:20.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Total of points:</td><td>20 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department Labour in Middelburg for a space measuring 41,59 m² and 1 parking bay in an existing building or building under construction wherein the said client will be accommodated in CBD of Middelburg situated within close proximity to other clients Departments in Middelburg—not industrial or residential areas. The lease period is 2 years.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p> <p><i>Contact for technical information:</i> Ms V. Nxasana, Tel. (041) 408-2010.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 points	Total of points:	20 points	Middelburg	LSPE 10/2013	2013-08-13	9	9
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																												
Price:	80 points																												
Total of points:	20 points																												
<p>Komga: Department of Labour: Alternative accommodation.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <p>B-BBEE Equity Points Allocation Table: 80:20.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Price:</td><td>80 points</td></tr> <tr><td>Total of points:</td><td>20 points</td></tr> </tbody> </table> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for the Department Labour in Komga for a space measuring 148,75 m² and 1 parking bay in an existing building or building under construction wherein the said client will be accommodated in CBD of Komga situated within close proximity to other clients Departments in Komga—not industrial or residential areas. The lease period is 2 years.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, between 08h00–12h45 and 13h30–15h30 at the Eben Donges Building, Hancock Street, North End, Port Elizabeth.</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Price:	80 points	Total of points:	20 points	Komga	LSPE 11/2013	2013-08-13	9	9
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																												
Price:	80 points																												
Total of points:	20 points																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 124																									
<p><i>Contact for technical information:</i> Ms V. Nxasana, Tel. (041) 408-2010. Telegraph, telephone, telex, facsimile and late documents will not be accepted. For tender enquiries contact: Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>																													
<p>SAPS: Margate: New office accommodation: FCS Unit. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site meeting on 7 August 2013 at 10h00 Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom—Groundfloor. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> <i>General enquiries:</i> Sibongile Masuku. <i>Project leader/Property manager's name:</i> Lumkile Mgoduka, Tel. 083 328 0347.</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	Margate	DBN 13/07/06	2013-08-22	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Aquatic Vegetation Management in Water Conveyance Systems—thirty six (36) months of Herbicidal/Algaecidal Aquatic Vegetation Management in Canal Systems. 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. <i>Notice to bidders:</i> Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr W. G. van der Westhuizen, Tel. (012) 336-6651. <i>E-mail:</i> vanderwesthuizenw@dwa.gov.za <i>Enquiries:</i> Ms Thembeke Hlazo, Tel. (012) 336-7066. Mr Nicodemus Sekgothe Tel, (012) 336-7418. Mrs Isabella Marumo, Tel. (012) 336-6976. Ms Thokozile Dlungwana, Tel. (012) 336-7432. Fax. (012) 325-6111</p>	Head Office	W 0628- WTE	2013-08-08	95	95																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 124																									
Amendment Lease of dwelling on Erf 538, 9 Panorama Street, Langebaan. <i>Technical information:</i> Ms S. Africa, (021) 483-4814	West Coast	OPM 018/13	2013-07-31	Saldanha Bay Municipality: 12 Main Road: Vredenburg																									
BID: B/WCED 2123/13: Service: Provision of Marking Centres, including accommodation and catering, for markers of the 2013 November/December National Senior Certificate Examinations and ABET Level 4 examinations as well as the June/July 2014 Supplementary Examinations. Thereafter, this bid will be evaluated according to the 90/10 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act: No. 5 of 2000: Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below: <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>10 points</td></tr> <tr><td>Price:</td><td>90 points</td></tr> </tbody> </table> • NB: A compulsory information session will be held on <u>23 July 2013 at 11h00</u> at the Grand Central Building, Lower Plein Street, Cape Town, 9th Floor, <u>Conference Room 1</u> . Bid documents must be obtained <u>before</u> the information session and it is available at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Total points:	10 points	Price:	90 points	Western Cape Education Department	B/WCED 2123/13	2013-08-02	415	415
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
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Total points:	10 points																												
Price:	90 points																												
Clanwilliam Magistrate Office: Additional Accommodation. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher. 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. No site inspection. Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel. (021) 402-2077 <i>Technical information:</i> Mr CD Smit, Tel. (021) 402-2291. <i>General enquiries:</i> 082 562 6007	Paarl	CPT 1011/13	2013-08-14	3	3																								
NB: RFP extension for validity for goods and services for a further 120 days. The provisioning of scholar transport services to Gauteng Department of Education for the period of 36 months	Gauteng Department of Education	GT/GDE/034/2013		323	323																								
NB: RFP extension for validity for goods and services for a further 120 days. The Bodyshop for the supply of emergency scholar transport services to Gauteng Department of Education for 36 months	Gauteng Department of Education	GT/GDE/35/2013		323	323																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>Rectification: Reflective Marking of SAPS Vehicles, Nationally for a period of two (02) years in accordance with SAPS specification 2139. The incorrect closing date was advertised in the <i>Government Tender Bulletin</i> No. 2779 dated 2013-06-21. The correct closing date will be 2013-07-23</p>	South African Police Services: National	19/1/9/1/06 TV (13)	2013-07-23	110	110
<p>Appointment of a plumbing contractor for 24 months: Attend to call outs & break downs alternations & renovations. Availability 24/7. <i>Professional requirements:</i> Companies/Individuals wishing to submit quotations are required to have at least one individual in the business registered with the Plumbing Industry Registration Board (PIRB) as a licensed Plumber. Plumbing Certificate of Compliance shall be issued on all plumbing work done as per the requirements of the Plumbing Industry Regulation Board. Bid documents can be downloaded on www.geoscience.org.za Compulsory site briefing on 19 July 2013 at 11:00 am, 24 Josling Street, PO Box 775, 8800</p>	Uppington Office	0007	2013-07-24	472	472
<p>Appointment of an electrical contractor for 24 months: Attend to call outs & break downs alternations & renovations. Availability 24/7. <i>Professional requirements:</i> Companies/Individuals wishing to submit quotations are required to be registered with the Department of Labour as Licensed/Accredited electrical contractor. Electrical Certificate of Compliance. An Electrical Certificate of Compliance shall be issued on all electrical work done as per the requirements of the Occupational Health and Safety Act. Bid documents can be downloaded on www.geoscience.org.za Compulsory site briefing on 19 July 2013 at 11:30 am, 24 Josling Street, PO Box 775, 8800</p>	Uppington Office	0008	2013-07-24	472	472
<p>Notice of the extension of the closing date for: The refit and engine change of SA Navy Frigate, SAS Amatola for the SA Navy. All mandatory conditions remain unchanged. <i>Contact person:</i> Major N.P.S. Xabai, (021) 787-5075</p>	SA Navy, Simonstown	SPSC-BC-S-005-2013	2013-08-26	360	360
<p>Servicing, preventative maintenance and repairs of kitchen equipments for 24 months in Vhembe Area. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 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 02/08/2013 at 10h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056. <i>Technical information:</i> David Molaba, (015) 291-6437. <i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Vhembe Area	PLK 13/25	2013-08-13	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>Servicing, preventative maintenance and repairs of kitchen equipments for 24 months in Mopani Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 02/08/2013 at 10h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information:</i> David Molaba, (015) 291-6437.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Mopani Area	PLK 13/26	2013-08-13	3	3
<p>Preventative and corrective maintenance of standby generators for 24 months in Vhembe Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 02/08/2013 at 11h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information:</i> David Molaba, (015) 291-6437.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Vhembe Area	PLK 13/27	2013-08-13	3	3
<p>Preventative and corrective maintenance of standby generators for 24 months in Mopani Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 ME or 5 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 ME PE or 5 ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p>	Mopani Area	PLK 13/28	2013-08-13	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>A compulsory site inspection on 02/08/2013 at 11h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information:</i> David Molaba, (015) 291-6437.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>					
<p>Preventative maintenance and repairs of air conditioners and cold/freezer rooms for 24 months in Waterberg Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or 6 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 02/08/2013 at 11h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information:</i> Lufuno Ndou, (015) 291-6449.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Waterberg Area	PLK 13/29	2013-08-13	3	3
<p>Preventative maintenance and repairs of air conditioners and cold/freezer rooms for 24 months in Vhembe Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or 6 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 02/08/2013 at 12h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information:</i> David Molaba, (015) 291-6437.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>	Vhembe Area	PLK 13/30	2013-08-13	3	3
<p>Preventative maintenance and repairs of air conditioners and cold/freezer rooms for 24 months in Mopani Area.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 ME or 6 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 ME PE or 6 ME PE* or higher.</p>	Mopani Area	PLK 13/31	2013-08-13	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<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 02/08/2013 at 12h00. Prospective tenderers to meet at Department of Public Works, 77 Hans van Rensburg Street, Sanlam Building, Polokwane.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Johny Chokoe, (015) 293-8056.</p> <p><i>Technical information:</i> David Molaba, (015) 291-6437.</p> <p><i>General enquiries:</i> Lufuno Ndou, 082 337 0819</p>					

SERVICES: PROFESSIONAL

<p>Request for the appointment of service providers to manage the implementation of Tourism Buddies Projects in nine (9) provinces (NDT0004/13). No briefing session to be attended.</p> <p><i>Written technical enquiries:</i> Mr Jonga Kuhlane, Tel. (012) 444-6474, or <i>E-mail:</i> jkuhlane@tourism.gov.za or</p> <p><i>Written technical enquiries:</i> Ms Lomvula Mavuso, Tel. (012) 444-6492, or <i>E-mail:</i> lmavuso@tourism.gov.za</p> <p><i>Bid enquiries:</i> Ms Merriam Malapane, Tel. (012) 444-6230, or <i>E-mail:</i> mmalapane@tourism.gov.za</p>	National Department of Tourism	NDT 0004/13	2013-08-01	988	988
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry is seeking to appoint a suitably qualified service provider to provide Recognition of Prior Learning (RPL) qualification assessments to employees in the Banking and Microfinance sector, for Financial Advisory and Intermediary Services (FAIS) Fit & Proper Compliance.</p> <p>A compulsory briefing session will be held promptly at 11:00, on Tuesday, 23 July 2013, at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Register to attend the briefing via e-mail by 16:00, on Friday, 19 July 2013, to the RFB contact person Cecil Harris (cecil.harris@conciseconsult.co.za), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number.</p> <p>Copies of the RFB documentation will not be made available at the briefing, and late arrivals will not be allowed access to the briefing.</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management)</p>	BANKSETA	BS/2013/RFB246	2013-08-06	618	618
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry is seeking to appoint an accredited, qualified service provider, located within South Africa, to develop and implement a Blended Learning Intervention @ NQF Level 6— skills programme, to equip Banking and Micro-Finance employees with the requisite understanding and knowledge of the current compliance and regulations in the Sector.</p> <p>A compulsory briefing session will be held promptly at 11:00, on Wednesday, 24 July 2013, at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Register to attend the briefing via e-mail by 16:00, on Monday, 22 July 2013, to the RFB contact person Cecil Harris</p>	BANKSETA	BS/2013/RFB241	2013-08-07	618	618

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>(cecil.harris@conciseconsult.co.za), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number.</p> <p>Copies of the RFB documentation will not be made available at the briefing, and late arrivals will not be allowed access to the briefing.</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000), as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management)</p>					
<p>The appointment of a service provider for the Social Impact Analysis, Point-to-Point Descriptions and Maps on the Alignment of Magisterial District with the Municipal Boundaries.</p> <p><i>Bids obtainable from:</i> National Office (Reception) and on Justice Website: www.justice.gov.za</p> <p><i>Post or deliver bids to:</i> Private Bag X81, Pretoria, 0001</p>	National Office	RFB 2013 05	2013-08-01	602	602
<p>Invitation of a service provider for advisory services on financing options, models and solutions for the New Nuclear Build Fleet Programme for the Department of Energy, for a period of 10 weeks.</p> <p>A compulsory briefing session will be held on 16 July 2013 at 10h00, DOE-Head Office, at corner of Visagie and Paul Kruger Street.</p> <p><i>Further information:</i> Daisy Maraba/Rachel Moerane Tel. (012) 406-7748/7747 Fax. (012) 323-5841</p>	Energy	DOE/005/2013/14	2013-07-25	11	11
<p>Appointment of a service provider or a consortium of service providers to develop Braille and Large Print Master copies of textbooks in the National Catalogue for Grades 1–6 and Grades 10–11.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 23 July 2013. <i>Time:</i> Strictly 10:00 until 11:00. <i>Enquiries:</i> Ms K. Manona, Tel. (012) 357-4243</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 044	2013-08-02	918	918
<p>Invitation to service providers to submit standing offers for the supply of Library books to schools for a period of one year.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 31 July 2013. <i>Time:</i> Strictly 10:00 until 11:00. <i>Enquiries:</i> Mr R. Mafoko, Tel. (012) 357-4315</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 045	2013-08-08	918	918
<p>Invitation to service providers to submit standing offers for the procurement and delivery of mobile laptop carts/trolleys to schools for a period of one year.</p> <p><i>Compulsory briefing session will be held at:</i> <i>Venue:</i> 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 31 July 2013. <i>Time:</i> Strictly 11:00 until 12:00. <i>Enquiries:</i> Mr R. Mafoko, Tel. (012) 357-4315</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 046	2013-08-08	918	918
<p>Appointment of a Professional Conference Organiser for the Department of Basic Education for a period of two years</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE 047	2013-08-08	918	918
<p>Appointment of service provider/s to conduct Community Conversations to Report Back on Deliberations & Resolutions of the 2012 National Social Cohesion Summit.</p> <p><i>Required at:</i> Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria</p>	Department of Arts and Culture	DAC 05/12-13	2013-07-26	354	354

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>All prospective bidders must attend the compulsory briefing session. No bid will be accepted from a bidder who did not attend.</p> <p>Briefing session will be held as follows: <i>Date and time:</i> 16 July 2013 at 10h00. <i>Venue:</i> Events Hall, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia, Pretoria. <i>Enquiries:</i> Ms R. Zulu, Tel. (012) 441-3089. <i>Technical enquiries:</i> Mr S. Nxumalo, Tel. (012) 441-3586. <i>E-mail:</i> josephm@dac.gov.za</p>					
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified and experienced Service Provider who is located in South Africa to deliver the SBAB (Small Business Advisory Bureau at the North West University) Entrepreneurial Skills Programme in the broader banking and microfinance sector.</p> <p>This service includes the facilitation of the Entrepreneurial Skills Programme; design, development and implementation of a mentorship programme to successful candidates; organising and hosting the graduation ceremonies in the province where the specific group of learners will be trained; other project administration including securing of venues and food/beverages.</p> <p>Tender (RFB) documents will only be made available electronically from 11:00 on 15 July 2013 as follows:</p> <ul style="list-style-type: none"> > Download from the BANKSETA website: www.BANKSETA.org.za or > Download from URL http://pronetworks.sharepoint.com/BANKSETA/Downloads <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	BS/2013/ RFB244	2013-08-06	618	618
<p>Appointment of a service provider to supply Scientific Journals on subscription to the Libraries of the South African National Biodiversity Institute (SANBI).</p> <p><i>Enquiries:</i> Ms Anne-Lise Fourie (+27 12) 843-5042. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: PU155/2013	2013-08-02	517	517
<p>Appointment of a service provider to provide Mobile data and voice subscription service for South African Social Security Agency.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 25 July 2013. <i>Venue:</i> SASSA House, 501 Prodinsa Building, cnr Steve Biko and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 11h00. <i>Technical enquiries:</i> Mr Sizwe Nkosi, Tel. (012) 400-2198. <i>Supply Chain Management enquiries:</i> Mr Ramasekiwa Tshokwe, Tel. (012) 400-2413. NB: Documents will be sold at a non-refundable fee of R200,00 per set. First National Bank: Acc. name: South African Social Security Agency. Acc. No. 62086876623. Branch code: 255005. Deposit slip must have a bank stamp and must reflect bid number as reference and must be submitted on collection of the bid document. NB: Only bank deposit slip or bank transfer with bank stamp will be accepted. Document are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p>	South African Social Security Agency	SASSA: 06/13/ICT	2013-08-05	731	731

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>All applications must be deposited in the tender box situated at SASSA House, Ground Floor, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria.</p> <p>NB: Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>					
<p>Appointment of a service provider to provide Risk Assessment service for South African Social Security Agency. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 24 July 2013. <i>Venue:</i> SASSA House, 501 Prodinsa Building, cnr Steve Biko and Pretorius Streets, Arcadia, Pretoria. <i>Time:</i> 11h00. <i>Technical enquiries:</i> Mr Phinda Nondabulo, Tel. (012) 400-2333. <i>Supply Chain Management enquiries:</i> Mr Ramasekiwa Tshokwe, Tel. (012) 400-2413. NB: Documents will be sold at a non-refundable fee of R200,00 per set. First National Bank: Acc. name: South African Social Security Agency. Acc. No. 62086876623. Branch code: 255005. Deposit slip must have a bank stamp and must reflect bid number as reference and must be submitted on collection of the bid document. NB: Only bank deposit slip or bank transfer with bank stamp will be accepted. Document are obtainable during office hours (Monday to Friday) 08h00 to 16h30 at SASSA House, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. All applications must be deposited in the tender box situated at SASSA House, Ground Floor, 501 Prodinsa Building, Ground Floor, cnr Steve Biko (Beatrix) and Pretorius Streets, Arcadia, Pretoria. NB: Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	South African Social Security Agency	SASSA: 07/13/IA	2013-08-05	731	731
<p>The Department of Rural Development and Land Reform is calling upon suitably qualified and experienced Conveyancers/Notary Public to be part of a panel of Conveyancers/Notary Public. Expression of interest. (Panel of Black Conveyancers and Notary Public for both Restitution and Land Reform Projects). The following companies will be eligible to apply: BBBEE Compliant Conveyancing/Notary Public. <i>Compulsory briefing session</i> <i>Venue:</i> Hilton Hotel, Pietermaritzburg. <i>Date:</i> 19 July 2013. <i>Time:</i> 14h00. <i>Supply Chain Management Contact details:</i> Mr A. Jali/Ms P. Muller, Tel: (033) 264-9500 <i>Technical/Legal Queries:</i> Ms T. Pillay, Tel: (033) 355-4358. tpillay@ruraldevelopment.gov.za NB: The Department of Rural Development and Land Reform reserves the right to cancel the contract, or not to make an appointment on these projects.</p>	Department of Rural Development & Land Reform	SS-KZN 7/1/6/3(420) 3P	2013-08-13	805	805

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>Appointment of a Multi-Disciplinary service provider to assist branch Rural Enterprise and Industrial Development with the documentation and finalization of an Operational Policy Framework as per its mandate and key priorities within the context of the comprehensive rural development framework for the period of three (3) months.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that 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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official:</p> <p><i>Technical enquiries:</i> Mr Mbulelo Kelly, Tel: (012) 403-0734/071 647 4089. E mail: MRKelly@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Kopano Ntsoane/Mr Abie Olyn, Tel: (012) 312-8359/8776/9518/9448. E: MKPNtsoanei@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR-0046 (2013-2014)	2013-08-13	60	60
<p>Appointment of a service provider for the Development, Supply, Delivery and Installation of lightning conductors to the vulnerable Rural communities within Umzinyathi District Municipality for a period 6 (six) months.</p> <p>There will be no briefing session.</p> <p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that 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:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to relevant official:</p> <p><i>Technical enquiries:</i> Mr Xoliswa Jozana, Tel: (012) 312-9551. E mail: XJozana@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Kopano Ntsoane/Mr Abie Olyn, Tel: (012) 312-8359/8776/9518/9448. E: MKPNtsoanei@ruraldevelopment.gov.za</p>	Rural Development & Land Reform	RDLR-0047 (2013-2014)	2013-07-01	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 124	
<p>Hiring of a command centre site & management services in the Johannesburg/Pretoria area for the Department of Social Development for a period of 12 months.</p> <p>There will be a compulsory tender briefing session at 11:00 on 23 July 2013 at the HSRC Building, 134 Pretorius Street, Pretoria.</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 emailed free of charge.</p> <p>Bid documents must be obtained in advance of the tender briefing session and will not be available at the briefing session</p>	Department of Social Development, Pretoria	SD 09/2013	2013-08-02	121	121
<p>Appointment of a service provider to provide Programme Management Services for the establishment of a 24-hour Command Centre for the Department of Social Development for a period of 18 months.</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 emailed free of charge</p>	Department of Social Development, Pretoria	SD 10/2013	2013-08-02	121	121

SPECIAL ADVERTISEMENTS

SAMSA SOUTH AFRICAN**Maritime Safety Authority****INVITATION TO BID FOR SAMSA TENDERS**

The South African Maritime Safety Authority (SAMSA) invites suitably qualified and experienced service providers to bid/tender for the following tenders below. SAMSA has eleven (11) regional offices three (3) offices situated in Pretoria (Head Office); Richards-Bay; Durban; East London; Port Elizabeth; Mossel Bay; Cape Town; Saldanha Bay and Port Nolloth.

Description of service	Briefing session	Closing date	Reference No.
Appointment of a suitable qualified service provider to design, implement and support a secure MPLS VPN (WAN) solution for SAMSA Head Offices and all its Regional Offices	Briefing session is compulsory: Date: 23 July 2013. Time: 11h00. Venue: 177 Dyer Street, Eagret Place, Hillcrest Office Park. SCM enquiries: jchilopo@samsa.org.za	6 August 2013 at 12h00	SCM/BID/120008
Appointment of a professional firm to perform Internal Audit Services for the South African Maritime Safety Authority for a period of two years subject to an annual (1 year) extension	None: SCM enquiries: jchilopo@samsa.org.za	6 August 2013 at 12h00	SCM/BID/120009

Bid documents may be obtained from SAMSA's Head Office during office hours Monday to Friday from 08h00 am to 16h30 pm at 161 Lynwood Road, corner Duncan Street, Brooklyn, 0181, as from the date of publication of this advert.

Bids will be evaluated in accordance with the pre-scripts of the Preferential Procurement Policy Framework Act (PPPFA), which stipulate a 90/10 point split for requirements exceeding R1 000 000,00 and the evaluation criteria will be included in the tender document.

For the above bids

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

Bidders are encouraged to submit BBBEE Certificate to claim preference points.

The completed tender documents complying with the conditions of this tender must be sealed and endorsed "with the relevant Tender No. and Project Name" and deposited in the official tender box located at the reception area of SAMSA's Head Office, 161 Lynwood Road, corner Duncan Street, Brooklyn, 0181, Monday to Friday. Two (2) bound hard copies of the proposal must be submitted.

Closing date for the tender: 6 August 2013 at 12h00.

The South African Maritime Safety Authority is not obliged to appoint the lowest bid and further reserves the right to return late bid submissions unopened and further reserves the right not to proceed herein and reserves the right to disqualify bids that are not according to Specification/Terms of Reference.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL**DON MCKENZIE PROVINCIAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be submitted on the official quotation form, which shall be completed in all respect, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to The Hospital Manager, Don McKenzie Hospital Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address for the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, and 3660. Tel: (031) 777-1155 Ext 213, Fax: (031) 777-1203.

SUPPLY:	Felling, uprooting of trees and removal of stumps.
Quotation number:	ZNQ 134/13/14.
Closing date:	06-08-2013.
Closing time:	11:00.
Site compulsory:	
Venue:	Don Mckenzie Hospital.
Date:	18 July 2013.
Time:	11h00.
Contact:	Mrs Ngubane, on (031) 777-1155 Ext. 251 for Quotation documents.
Queries:	Mrs. S. Mkhize, Tel. (031) 777-1155 Ext. 242.

DEPARTMENT OF HEALTH

DUNSTAN FARRELL HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted with original or certified copies of broad based black empowerment status level certificates (B-BBEE) and Tax Clearance Certificates.
- (iii) Bids must be submitted in a separate (one bid per envelope) sealed envelopes and placed in the tender box situated next to Stores Department, opposite Admin Building Open Garage from Monday to Friday, 08h00–16h00.
- (iv) The envelope must be addressed to Department of Health, Dunstan Farrell Hospital, reflecting the bid number, closing date and time.
- (v) The name and address of the bidder must be endorsed on the back of the envelope.
- (vi) The bidder must be registered in the KwaZulu-Natal Provincial Suppliers' Database.
- (vii) All Department of Health bids awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Bid documents are available at Dunstan Farrell Hospital, Supply Chain Management Department, Portion of Mayo Farm, Hibberdene, 4220, Tel: (039) 699-1465. Fax: (039) 699-1477.

SERVICE: Supply and delivery of 200 litre geysers.
 Bid number: ZNQ DFH 14 of 1314.
 Closing date: 30 July 2013.
 Contact person: Mr R.F. Shange, Tel. (039) 699-1465.

SERVICE: Supply and delivery of septic tank chemicals.
 Bid number: ZNQ DFH 15 of 1314.
 Closing date: 30 July 2013.
 Contact person: Mr R.F. Shange, Tel. (039) 699-1465.

SERVICE: Supply and delivery of electrical spares.
 Bid number: ZNQ DFH 16 of 1314.
 Closing date: 30 July 2013.
 Contact person: Mr R.F. Shange, Tel. (039) 699-1465.

SERVICE: Supply and delivery of white food waste bins with lids.
 Bid number: ZNQ DFH 21 of 1314.
 Closing date: 30 July 2013.
 Contact person: Mr R.F. Shange, Tel. (039) 699-1465.

SERVICE: Supply and delivery of digital electronic thermometers.
 Bid number: ZNQ DFH 22 of 1314.
 Closing date: 30 July 2013.
 Contact person: Mr R.F. Shange, Tel. (039) 699-1465.

SERVICE: Annual service repair of fire fighting equipment.
 Bid number: ZNQ DFH 37 of 1314.
 Closing date: 30 July 2013.
 Contact person: Mr R.F. Shange, Tel. (039) 699-1465.

SERVICE:	Annual servicing of air-conditioning.
Bid number:	ZNQ DFH 38 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel. (039) 699-1465.
SERVICE:	Annual servicing of laundry equipment.
Bid number:	ZNQ DFH 39 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel. (039) 699-1465.
SERVICE:	Annual servicing of Refridgerators.
Bid number:	ZNQ DFH 40 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel. (039) 699-1465.
SERVICE:	Annual servicing of kitchen equipment.
Bid number:	ZNQ DFH 41 of 1314.
Closing date:	30 July 2013.
Contact person:	Mr R.F. Shange, Tel. (039) 699-1465.

DEPARTMENT OF HEALTH

GAMALAKHE CHC

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

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

RE-ADVERTISEMENT OF TENDERS

SUPPLY 1:	Supply and deliver: Office furniture.
Quote No.:	GCHC 070/1314.
Closing date:	26 July 2013, Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

ADVERT TENDERS

SUPPLY 2:	Supply, deliver and install: Tilley Shed.
Quote No.:	GCHC 077/1314.
Site meeting:	19 July 2013, Closing time: 10h00.
Closing date:	26 July 2013, Closing time: 11h00.
Contact person:	Mr A. Sookdavu & Miss S. Mjojeli, Tel: (039) 318-1113. Samkelisiwe.mjojeli@kznhealth.gov.za or Hlengiwe.khowa@kznhealth.gov.za

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 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: Supply and install 25 L hydro boil x 12.
 Bid number: ZNB 35/13/14.
 Compulsory site briefing: 19/07/2013.
 Time: 10 am.
 Closing date: 26-07-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver diagnostic audiometer.
 Bid number: ZNB 36/13/14.
 Closing date: 26-07-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver metal shelves.
 Bid number: ZNB 37/13/14.
 Closing date: 26-07-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Supply and deliver coloured stickers.
 Quantity: 200 000 units.
 Bid number: ZNB 38/13/14.
 Closing date: 26-07-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Provision of 16 food hostess.
 Period: Six months.
 Bid number: ZNB 39/13/14.
 Closing date: 26-07-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

SERVICE: Provision of paper towel rolls.
 Quantity: 400 rolls.
 Bid number: ZNB 40/13/14.
 Closing date: 26-07-2013.
 Closing time: 11h00 am.
 Admin enquiries: Mr S C Zwane.

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.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongji Malinga reflecting the quotation number.
- (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) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7228/7180. Fax (035) 794-1905.
- (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

SUPPLY: 120 x Accurus Phaco Tubing.
 Quotation number: ZNB 43/13-14.
 Closing date: 26 July 2013.
 Time: 11:00.
 Contact person: Mrs Bongji Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.

SUPPLY: 144 box/5 x CVP double lumen catheter cv.
 Quotation number: ZNB 44/13-14.
 Closing date: 26 July 2013.
 Time: 11:00.
 Contact person: Mrs Bongji Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.

SUPPLY: 108 Box/5 x CVP Triple Lumen Catheter.
 Quotation number: ZNB 45/13-14.
 Closing date: 26 July 2013.
 Time: 11:00.
 Contact person: Mrs Bongji Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.

SUPPLY: 24 box/5 x CVP Quad Lumen Catheter.
 Quotation number: ZNB 46/13-14.
 Closing date: 26 July 2013.
 Time: 11:00.
 Contact person: Mrs Bongji Malinga, Tel: (035) 901-7228/7180/Nonhlanhla Nzimande.

SUPPLY:	60 box/4 trays x DHL Dry View Film 35 x 43 cm.
Quotation number:	ZNB 47/13-14.
Closing date:	26 July 2013.
Time:	11:00.
Contact person:	Mrs Bongsi Malinga/Nonhlanhla Nzimande, Tel: (035) 901-7228/7180.
SUPPLY:	60 box/04 trays x DVB Kodak film 35 x 43 cm 6 800 printer.
Quotation number:	ZNB 48/13-14.
Closing date:	26 July 2013.
Time:	11:00.
Contact person:	Mrs Bongsi Malinga, Tel: (035) 901-7228/Nonhlanhla Nzimande, 7180.
SUPPLY:	120 box/4 trays x DVB Kodak Film 8 x 10.
Quotation number:	ZNB 49/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongsi Malinga, Tel: (035) 901-7228/Nonhlanhla Nzimande.
SUPPLY:	120 box/4 trays x DVB Kodak Film 10 x 12.
Quotation number:	ZNB 50/13-14.
Closing date:	26 July 2013.
Time:	11:00.
Contact person:	Mrs Bongsi Malinga, Tel: (035) 901-7228/Nonhlanhla Nzimande.
SUPPLY:	1 000 x Needles Injection Safety 21 g.
Quotation number:	ZNB 51/13-14.
Closing date:	26 July 2013.
Time:	11:00.
Contact person:	Mrs Bongsi Malinga, Tel: (035) 901-7228/Nonhlanhla Nzimande.
SUPPLY:	1 000 x needles injection safety 23 g.
Quotation number:	ZNB 52/13-14.
Closing date:	26 July 2013.
Time:	11:00.
Contact person:	Mrs Bongsi Malinga, Tel: (035) 901-7228/Nonhlanhla Nzimande.
SUPPLY:	Supply and deliver coal x 172 tons.
Quotation number:	ZNB 40/13-14.
Closing date:	12 July 2013.
Time:	11:00.
Contact person:	Mrs Bongsi Malinga, Tel: (035) 901-7228.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- (i) Quotations must be submitted in sealed envelopes and deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- (ii) The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- (iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid document (SBD1); Preferential Point Claim Forms; Official Price Page (ZNQ 24) and declaration of interest forms must be duly completed and signed.
- (vii) An original tax clearance certificate must be submitted with the quotation documents.
- (viii) Quotation documents are available from Vryheid District Hospital, Stores Section (Acquisition), Tel: (034) 982-2111-268.

Advertisement of quotations

SUPPLY/SERVICE:	Supply and install medical gas outlets.
Compulsory site meeting:	19 July 2013 at 10h39—Vryheid Hospital (Maintenance).
Quotation Number:	ZNQ 157/2013/14.
Closing date:	24 July 2013.
Time:	11h00.
Contact person:	Mr E.M. Khumalo.
Enquiries regarding specification:	Mr Shabala, Tel: (034) 982-2111-256.
Contact number:	(034) 982-2111 Ext. 268.

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

- (i) Quotations must be on the Official Quotation Price Sheet, which must be completed in full, with all the relevant details required.
- (ii) Quotations to be submitted in a sealed envelope, quoting the reference number.
- (iii) The envelope with the quotation must be addressed to the eThekwini District Office.
- (iv) The name/telephone number of the company must appear on the envelope.
- (v) All quotations/contracts awarded are subjected to appeals being timeously lodged (if any).
- (vi) Specific outcomes of the quotation are to be fetched from the eThekwini District Office.
- (vii) Bidders are required to submit tax clearance certificate and valid B-BBEE status level certificate.
- (viii) Quotation forms to be collected from eThekwini District Office: Highway House, 83 King Cetshwayo Highway, Mayville.
- (ix) Documents will not be handed out after the closing date.

SUPPLY/SERVICE:	Ultrasound Machine.
Quotation Number:	ZNQ 144/06/13-14.
Closing date:	31/07/2013.
Closing time:	11h00.
Enquiries:	Nomusa Mkhathini, Tel. No. (031) 240-5394.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.
- (iv) Faxed quotation will not be accepted.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.
- (viii) **N.B.** Submit original valid tax clearance certificate with quotation and
- (ix) Broad-based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

SUPPLY/SERVICE:	Flooring of the administration block at KwaDukuza Mortuary as per specification. NB: CIDB Grade 1GB and above is required.
Quotation number:	ZNQ 00175/13/14.
Date for collection of documents:	16 July 2013 to 30 July 2013.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	31 July 2013.
Venue:	KwaDukuza Mortuary.
Time:	09h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	6 August 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/554.
Technical enquiries:	Mr Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.
SUPPLY/SERVICE:	General repairs to nurse's residence at Mbhekaphansi clinic as per specification. NB: CIDB Grade 1 GB and above is required.
Quotation number:	ZNQ 00176/13/14.
Date for collection of documents:	16 July 2013 to 30 July 2013.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	31 July 2013.
Venue:	Mbhekaphansi Clinic.
Time:	11h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	6 August 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/554.
Technical enquiries:	Mr Ntokozi Sikhakhane.
Contact number:	(032) 437-3500/546.

DEPARTMENT OF PUBLIC WORKS**NELSPRUIT REGIONAL OFFICE****INVITATION TO REGISTER AS A SERVICE PROVIDER**

The Department of Public Works invites all prospective and existing contractors to register on our new and improved Supplier database for doing emergency work. Application forms may be collected as from 15 July 2013–14 August 2013 at the Regional Office of the National Department of Public Works located at 9th Floor, Nedbank Centre in Nelspruit during office hours.

CRITERIA FOR EMERGENCY WORK CONTRACTOR REGISTER

The criterion in the table will be used to evaluate Contractors for entry into this Register.

ITEMS	KEY ELEMENTS	REQUIREMENTS																								
1.	RESOURCES	i. Staff/Labour: Owner/full time employee must be qualified in a trade applied for. Employment must be verifiable with the Department of Labour's UIF Register. Experience is not necessarily with current company only. <p style="text-align: center;">TOTAL POINTS</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>ITEM No.</th> <th>Experience in trade for owner</th> <th>Experience in trade for full-time employees</th> <th>Owner</th> <th>+</th> <th>Employees</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>5 years</td> <td>5 years</td> <td>10 points</td> <td>+</td> <td>10 = 20</td> </tr> <tr> <td>2.</td> <td>3 years</td> <td>3 years</td> <td>6 points</td> <td>+</td> <td>6 = 12</td> </tr> <tr> <td>3.</td> <td>2 years</td> <td>2 years</td> <td>4 points</td> <td>+</td> <td>4 = 08</td> </tr> </tbody> </table>	ITEM No.	Experience in trade for owner	Experience in trade for full-time employees	Owner	+	Employees	1.	5 years	5 years	10 points	+	10 = 20	2.	3 years	3 years	6 points	+	6 = 12	3.	2 years	2 years	4 points	+	4 = 08
ITEM No.	Experience in trade for owner	Experience in trade for full-time employees	Owner	+	Employees																					
1.	5 years	5 years	10 points	+	10 = 20																					
2.	3 years	3 years	6 points	+	6 = 12																					
3.	2 years	2 years	4 points	+	4 = 08																					

ITEMS	KEY ELEMENTS	REQUIREMENTS	
		ii. Transport:	[20]
		— Owner/company to have LDV/Panel registered in either's name. 20	
		— No vehicle is zero. 0	[20]
		If on inspection ownership cannot be proven the contractor will be removed from the register.	
		iii. Financial Capacity:	
		Three months bank statements of company to have average balance of	
		> R8 000 - R9 999,00 = 8 points.	
		> R10 000 - R14 999,00 = 12 points.	[20]
		> R15 000 - R19 999,00 = 16 points.	
		> R20 000 + = 20 points.	
		iv. Communication:	
		Owner or business to have a fax, email, fixed-line and/or cell numbers that are the <u>same as in CIDB</u> .	
		— No contact details Disqualify	
		— Only fax number/email address 10 points	[20]
		— Only cell/fixed-line number 10 points	
		— fax number/email address and cell/fixed-line 20 points	
2.	CIDB	GRADING	
		Grading in relevant trade (eg. ME, GB)	
		— Grading 1 20 points	
		— Grading 2 16 points	[20]
		— Grading 3 12 points	
		— Grading 4 8 points	
		TOTAL	(100)

1. A minimum of 75 out of 100 points (75%) will be required to qualify.

2. The Department of National Public Works (NDPW) reserves the right to inspect and verify the information supplied for consideration during evaluation and during the use of this register. Any information found contrary to this Criterion will result in the immediate removal of the Contractor from this register and the Contractor will not be given work in future. It is the responsibility of the Contractor to update information at Department of Labour, CIDB and NDPW.

3. Only contractor with both the physical and postal addresses of Mpumalanga will be considered.

4. Documents will be sold at non-refundable price of R100,00.

Applications may be posted: Att: TE Maluleke,

Depart. of Public Works–Nelspruit Regional Office, Private Bag X11280, Nelspruit, 1200.

Hand delivered: 30 Brown Street, 9th Floor, Nedbank Centre, Nelspruit, 1200.

Related enquiries may be directed to Timothy Maluleke or Ayanda Mkhonza, at (013) 753-6300.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- I. Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- II. The envelopes must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- V. Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- VI. Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- VII. An original tax clearance certificate must be submitted with the quotation documents.
- VIII. Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department. Tel: (034) 982-2111 or you can email requesting documents to be emailed. No completed documents will be accepted via email.
- IX Email address: emson.khumalo@kznhealth.gov.za

SUPPLY/SERVICE: Tablet counting machine.
 Quotation number: ZNQ: 341/2013/14.
 Closing date: 24 July 2013.
 Closing time: 11h00.
 Contact person: Mrs Arlene Viljoen., Tel. (034) 982-2111 Ext. 268.

Documents may be requested per email address: Arlene.viljoen@kznhealth.gov.za

No faxed documents will be accepted!

Please place your quotations in an envelope marked with ZNQ Number and place it in the tender box provided at the front entrance of the Hospital next to the Lifts or bring it to the back of the Hospital to Procurement Department.

No emailed quotations, will be accepted.

DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

- I. Quotations must be submitted in sealed envelopes and deposited in a Quotation/Tender Box next to the lifts at the front entrance of Vryheid Hospital, Coswald Brown Street.
- II. The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.
- III. The name and address of the quoting contractor must be endorsed on the back of the envelope.
- IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- V. Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.
- VI. Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ) and declaration of interest forms must be duly completed and signed.
- VII. An original tax clearance certificate must be submitted with the quotation documents.
- VIII. Quotation documents are available from Vryheid District Hospital, Coswald Brown Street, Vryheid. Procurement Department. Tel: (034) 982-2111 or you can email requesting documents to be emailed. No completed documents will be accepted via email.
- IX Email address: emson.khumalo@kznhealth.gov.za

SUPPLY/SERVICE: 3 full door medical-pharmceutical fridge with alarms.
 Quotation number: ZNQ: 318/2013/14.
 Closing date: 24 July 2013.
 Closing time: 11h00.
 Contact person: Mrs Arlene Viljoen., Tel. (034) 982-2111 Ext. 268.

Documents may be requested per email address: Arlene.viljoen@kznhealth.gov.za

No faxed documents will be accepted!

Please place your quotations in an envelope marked with ZNQ Number and place it in the tender box provided at the front entrance of the Hospital next to the Lifts or bring it to the back of the Hospital to Procurement Department.

No emailed quotations, will be accepted.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (vii) No faxed copies of bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital).
Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY: Cotton wool absorbent sterile-1 gram balls
5 balls per pouch—Box of 250 pouches.
Minimum Quantity 100 boxes
6 months periodic contract.

Bid number: ZNQ 752/13.
Closing date: 2013-07-26.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Abdominal Gauze Swabs Absorbent with Xray Detectable indicator Sterile.
Size 370 x 450 x 4 ply—24 pouches per case—5 pieces per pouch.
Minimum Quantity 50 boxes.
6 months periodic contract.

Bid number: ZNQ 753/13.
Closing date: 2013-07-26.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Sterile gauze swabs 100 x 100 x 8 ply.
box of 500 pouches 5 pieces per pouch.
Minimum Quality 50 boxes.
6 months periodic contract.

Bid number: ZNQ 754/13.
Closing date: 2013-07-26.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Sterisheet 900 mm x 1 300 mm.
Pack of 100 sheets.
Minimum Quality 100 packs.
6 months periodic contract.

Bid number: ZNQ 755/13.
Closing date: 2013-07-26.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Gloves Non sterile Examination small.
Box of 100.
Minimum Quantity 600 boxes.
6 months periodic contract.

Bid number: ZNQ 756/13.
Closing date: 2013-07-26.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Gloves non sterile examination medium.
Box of 100.
Minimum Quantity 600 boxes.
6 months periodic contract.

Bid number: ZNQ 757/13.
 Closing date: 2013-07-26.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Gloves Non Sterile Examination Large.
 Box of 100.
 Minimum Quantity 600 boxes.
 6 months periodic contract.

Bid number: ZNQ 758/13.
 Closing date: 2013-07-26.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Blood Lancets Autolance (box of 100).
 Minimum Quantity 500 boxes.
 6 months periodic contract.

Bid number: ZNQ 759/13.
 Closing date: 2013-07-26.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Syringes Hypo 2 ml-3 part-Luer slip sterile
 Box of 100.
 Minimum Quantity 500 boxes.
 6 months periodic contract.

Bid number: ZNQ 761/13.
 Closing date: 2013-07-26.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Syringes Hypo 5 ml-3 part-Luer slip sterile.
 Box of 100.
 Minimum Quantity 500 boxes.
 6 months periodic contract.

Bid number: ZNQ 762/13.
 Closing date: 2013-07-26.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Syringes Insulin 1 ml sterile.
 Box of 100.
 Minimum quantity 900 boxes.
 6 months periodic contract.

Bid number: ZNQ 763/13.
 Closing date: 2013-07-26.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

SUPPLY: Diathermy points with pen sterile-double packaging.
 Box of 50-S101.
 Minimum Quantity 1 000 units.
 6 months periodic contract.

Bid number: ZNQ 760/13.
 Closing date: 2013-07-26.
 Closing time: 11:00.
 Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
 Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

- SUPPLY:** Bacteriostatic Enzamatic Cleaner—4 litres.
Minimum Quantity 30.
6 months periodic contract.
- Bid number:** ZNQ 771/13.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr K.C. David, Tel: (031) 502-1719 Ext. 2242.
- SUPPLY:** Aprons Blue Disposable 30 microns.
Minimum Quantity 50 000.
6 months periodic contract.
- Bid number:** ZNQ 776/13.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
- SUPPLY:** Gloves non sterile powder free—Medium box of 100 pieces.
Minimum Quantity 500 boxes.
6 months periodic contract.
- Bid number:** ZNQ 768/13.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
- SUPPLY:** Gloves non sterile powder free—Small box of 100 pieces.
Minimum Quantity 500 boxes.
6 months periodic contract.
- Bid number:** ZNQ 769/13.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
- SUPPLY:** Gloves non sterile powder free—Large.
Boxes of 100 pieces.
Minimum Quantity 500 boxes.
6 months periodic contract.
- Bid number:** ZNQ 770/13.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
- SUPPLY:** Auto Washing Powder for Industrial Machine with Protein Stain Remover 25 kg bags.
Minimum Quantity—50 bags.
6 months periodic Contract.
- Bid number:** ZNQ 772/13.
Closing date: 2013-07-26.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr K.C. David, Tel: (031) 502-1719 Ext. 2197.
- SUPPLY:** Bags Polythene 760 mm x 910 mm x 30 microns—Clear packs of 100 units.
Minimum Quantity 50 000 units.
6 months periodic contract.
- Bid number:** ZNQ 774/13.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr K.C. David, Tel: (031) 502-1719 Ext. 2197.

- SUPPLY:** Bags Polythene clear 560 x 610 x 30 microns.
Packs of 100 units.
Minimum Quantity 50 000 units.
6 months periodic Contract.
- Bid number:** ZNQ 775/13.
Closing date: 2013-07-26.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr K.C. David, Tel: (031) 502-1719 Ext. 2197.
- SUPPLY:** Bags Polythene yellow 910 x 760 x 100 microns.
Packs of 100 units.
Minimum Quantity 25 000 units.
6 months Periodic Contract.
- Bid number:** ZNQ 777/13.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr K.C. David, Tel: (031) 502-1719 Ext. 2197.
- SUPPLY:** Sutures-Nylon 2/0—Blue Monofilament Nylon—BP Non Absorbable 90 mm 3/8
Circle Conventional Cutting.
Minimum quantity 200 boxes.
6 months periodic Contract.
- Bid number:** ZNQ 767/13.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
- SUPPLY:** Sutures 1 USP—Chromic Catgut Absorbable.
40 mm 1/2 circle Taper heavy.
Minimum Quantity 200 boxes.
6 months periodic contract.
- Bid number:** ZNQ 766/13.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
- SUPPLY:** Sutures 1 USP—Violet Braided polyglycolic Acid Synthetic Absorbable.
40 mm 1/2 circle Taper heavy.
Minimum Quantity 200 boxes.
6 months periodic contract.
- Bid number:** ZNQ 765/13.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.
- SUPPLY:** Sutures 1 USP—Violet Braided polyglycolic Acid Synthetic Absorbable 40 mm
1/2 circle reverse cutting.
- Bid number:** ZNQ 764/13.
Minimum quantity 200 boxes.
Closing date: 2013-08-02.
Closing time: 11:00.
Enquiries regarding specification: Mrs T.D. Khwela, Tel. (031) 502-1719, Ext. 2095.
Contact person: Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2241.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2253/13T

FOR THE CONSTRUCTION OF MATHAMO RIVER BRIDGE No. 3528 ON MAIN ROAD D69

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in the construction of bridges, for the Construction of Mathamo River Bridge No. 3528 on District Road 69. The duration of the project will be 15 months.

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

Tender documents will be available as from 11h00 on Monday, 15 July 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to:

Mr N. Mbatha, Tel. No. (031) 324-2200. Fax No. (031) 324-2222. e-mail address: ndabe@ibhongo.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at D.o.T. Cost Centre Office Estcourt on Thursday, 25 July 2013 starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 15 August 2013 at the offices of the Department of Transport located at 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT: GOVERNMENT PENSIONS ADMINISTRATION AGENCY

REPUBLIC OF SOUTH AFRICA

INVITATION TO BID: REQUEST FOR PROPOSAL (RFP) GOVERNMENT PENSIONS ADMINISTRATION AGENCY

The Government Pensions Administration Agency (GPAA) herewith invites bids from suitably qualified and competent service providers to assist in providing a range of ICT maintenance and support services under:

Bid GPAA 10/2013: ICT CAPABILITY SERVICES

The range of services that comprise ICT Capability Services is packaged into the following two service capability pillars:

- Service Capability Pillar 1: ICT Infrastructure Maintenance and Support
- Service Capability Pillar 2: Information Security Assessment, Monitoring and Reports

Separate proposals are required for each pillar. While the same service provider may bid for both, the two pillars will not be awarded to the same service provider.

The RFP document pack on CD will be made available to interested service providers upon submission of a letter from their Board or CEO authorizing them to:

- I. collect the bid documents.
- II. attend the briefing session; and
- III. sign the GPAA's Confidentiality and non-disclosure undertaking that will be binding on the organisation.

RFP packs (CD) can be collected from 15 July 2013 until 19 July 2013 from 09h00 am to 11h00 am only at the following address: Government Pensions Administration Agency Building, 34 Hamilton Street, Arcadia, Pretoria. Contact person is Mr William Ramoroka, at Tel. (012) 319-3476.

A compulsory briefing session will be held on Monday, 22 July 2013 from 09h00 am to 16h00 pm at the following address: Southern Sun Hotel, Pretoria, cnr Steve Biko (Beatrix) & Francis Baard (Schoeman) Streets. Registration will start at 07:30. The purpose of the briefing session will be to provide prospective bidders with an overview of the RFP requirements and how they should go about ensuring compliance with GPAA procurement policies and procedures. During the briefing specific technical issues about any component of the RFP will be noted and responded to electronically to all registered parties.

Closing date: Wednesday, 28 August 2013 at 11h00.

Bidders will be required to complete a register at reception before submitting their bids. All bids must be deposited in the bid box at the GPAA offices, 34 Hamilton Street, Arcadia, Pretoria, on or before the closing date and time.

No late bids will be accepted.

Enquiry	Name	Email contact
General (SCM)	Ms Renee Stander	renee.stander@gpaa.gov.za
	Mr William Ramoroka	William.ramoroka@gpaa.gov.za
Technical	Technical Team	RFP10.2013@gpaa.gov.za

FASSET**INVITATION TO BID**

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

The appointment of a training provider to provide national workshops to Fasset delegates on Office Etiquette during February 2014.

Please quote Reference: **FAS/LD/SP/OFFICE_ETIQUETTE/CON518** in all correspondence. Correspondence without a reference number will not be attended to.

NOTE: No briefing session will be held.

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

The closing date for submissions is Friday, 2 August 2013. No late submissions will be considered. Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA)**INVITATION TO BID****ICASA HEREBY INVITES BIDDERS FOR THE FOLLOWING BID:****OPEN BIDDING PROCESS: BID No. ICASA 01/2013****APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, CONFIGURE AND IMPLEMENT CISCO NETWORK SWITCHES TO THE INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA (ICASA) HEAD OFFICE AND FOUR REGIONAL OFFICES ON A 90/10 PPPFA, 2011**

A compulsory briefing session will be held as follows:

Date: 25 July 2013.

Time: 11h00 am.

Venue: 164 Katherine Street Block B, Pinmill Farm, Sandton.

Hard copies of the bid document will be available on 12 July 2013 and are obtainable at ICASA, 164 Katherine Street, Pin Mill Farm, Block B, Sandton, Johannesburg, South Africa, from Bid Administrator. A soft copy of the bid document will be available on the ICASA website www.icasa.org.za (on the website click the following icons: about us/bids and tenders/open bids relevant bid and follow command).

Office Hours: 08:00–16:30 (Monday to Friday).

Contact person: Ms. Tebogo Ledwaba, Tel: (011) 566-3241, Fax: (011) 566-3242. E-mail: tledwaba@icasa.org.za

Bids must be deposited in ICASA's bid box on or before **12 August 2013 and not later than 11:00 am (South African Time)**. The bid box is situated at the reception area of ICASA Head Office at 164 Katherine Street, Pin Mill Farm, Block B, Sandton and Johannesburg.

NB: It is the prospective bidders' responsibility to obtain documents in time so as to ensure that responses reach ICASA, timeously. ICASA cannot be held responsible for delays in the postal service.

ICASA reserves the right to cancel or withdraw any item published on this bid.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)**CONSTRUCTION INDUSTRY DEVELOPMENT BOARD***ERRATUM*

Please note the following amendments with regards to the tenders advertised on 28 June 2013:

Bid No.	RFB20044	RFB20045	RFB20046
Bid description	cidb Feasibility study on export promotion over the period of 6 months	Construction Industry Indicators Survey for cidb over 3 years	cidb small medium enterprise business conditions survey over 3 years
Enquiries	Name Ms Nombuso Msomi Email nombusom@cidb.org.za Tel (012) 482-7283 Fax 086 262 6326	Name Ms Nombuso Msomi Email nombusom@cidb.org.za Tel (012) 482-7283 Fax 086 262 6326	Name Ms Nombuso Msomi Email nombusom@cidb.org.za Tel (012) 482-7283 Fax 086 262 6326
New bid closing date	Date 1 August 2013 at Time 11:00 am. Venue cidb Head Office; SABS Campus Block M & R 1 Dr Lategan Road Groenkloof PRETORIA	Date 1 August 2013 at 11:00. Time 11:00 am Venue cidb Head Office; SABS Campus Block M & R 1 Dr Lategan Road Groenkloof PRETORIA	Date 11 August 2013 at 11:00. Time 11:00 am. Venue cidb Head Office; SABS Campus Block M & R Dr Lategan Road Groenkloof PRETORIA

KWAZULU-NATAL PROVINCE**DEPARTMENT AGRICULTURE & ENVIRONMENTAL AFFAIRS****REQUEST FOR PROPOSALS****ESTABLISHMENT OF DISTRICT AGRICULTURAL FORUMS AND PREPARATIONS OF DISTRICT AGRICULTURAL PLANS FOR PERIOD OF TWO YEARS ON CONTRACTS**

Unleashing the Province's Agricultural potential, Agricultural sector is a key mandate and objective that holds high priority in the KwaZulu-Natal Department of Agricultural and Environmental Affairs. The Department realizes that this objective cannot be achieved unless all its programmes, plans and budgets are prepared in a manner that recognizes the unique progressiveness of the country's constitution which calls for all planning and decision making to be made in a spirit of participatory democracy.

It is thus the Department of Agriculture and Environmental affairs invites service providers for the:

- Establishment of eleven widely representative District Agricultural Forums of Farmers and other Agricultural stakeholders in the Province and,
- Prepare an extensive 5 year District Agricultural Plans in consultation with the established District Agricultural Forums. The District plans must include detailed Crop and Livestock Massification Business Plans for each of the ten Districts and one Metro in KwaZulu-Natal.

Bid number: **ZNB 4197/13A.**
Closing date and time: 12 August 2013 at 11h00.
Compulsory briefing session: 23 July 2013 at 10h00.
Venue: Centenary Hall, 1 Cedara Road, Cedara, Pietermaritzburg.
Bid document/specification: Documents will be distributed during the briefing session.
Technical enquiries: Mr C. Boldogh, Tel: (033) 355-9534.
General enquiries: Ms PMM Nxumalo, Tel: (033) 343-8100.

Suitably qualified and experienced Service Providers are invited to apply to be considered by submitting proposals to the Department of Agriculture and Environmental Affairs.

KWAZULU-NATAL PROVINCE**DEPARTMENT AGRICULTURE & ENVIRONMENTAL AFFAIRS****EXPRESSION OF INTEREST—PROVISION OF TRAINING SERVICES**

THE DEPARTMENT OF AGRICULTURE & ENVIRONMENTAL AFFAIRS HEREBY INVITES SERVICE PROVIDERS TO APPLY TO BE PLACED ON AN APPROVED EXPRESSION OF INTEREST TO PROVIDE TRAINING SERVICES RELATING TO FURTHER EDUCATION AND TRAINING FOR THE PERIOD OF 36 MONTHS (3 YEARS)

Bid number: **ZNB 3642/13A.**
Closing date and time: 12 August 2013 at 11h00.
Compulsory briefing session: 26 July 2013 at 10h00.
Venue: Centenary Hall, 1 Cedara Road, Pietermaritzburg.
Bid document/specification: Documents will be distributed during the briefing session.
Technical enquiries: Mr Harry Swatson, Tel: (033) 355-9444.
General enquiries: Ms PMM Nxumalo, Tel: (033) 343-8100.

Requirements:

- Certified Company registration documents (to be attached)
- All applicants will have to be registered on the KZN Provincial Treasury supplier database and must a registration number.
- Original valid Tax Clearance certificate
- Certified copy of BBBEE certificate
- Certified ID copies of members or owners
- Company Profile (to be attached)
- Compulsory submission of proof of accreditation status by SETA for each and every Training programme applied for (please note that you will not be considered for a Training Programme that you have no Professional Accreditation or Competency to provide)

Note: The Department reserves the right to verify any documents submitted and to accept or decline any bid by a bidder. Received bid documents will not constitute to an agreement between the Department and Service provider that has applied, the Department may or may not decide to use companies that have responded.

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 fee of R20,00 per tender document will 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.
- (xv) **NB:** The below mentioned work will be preferable from targeted group i.e.
 1. Females.
 2. Disable persons.
 3. and Co-ops.

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

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

RE-ADVERTISEMENT OF BID

- SUPPLY/DELIVER:** Replacement vinyl sheeting to OPD RU as per Specification.
Quotation number: ZNQ 147/13/14.
Site meeting date and time: 12 July 2013. Time: 10h00.
Closing date: 26 July 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:** Replacement of asbestos roof sheeting with Chromodek IBR.
 Heritage Green roof sheeting to B55 Roof Walk Ways as per specification.
Quotation number: ZNQ 148/13/14.
Site meeting date and time: 12 July 2013. Time: 10h00.
Closing date: 26 July 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 repairs and painting to B2 Theater as per specification.
Quotation number: ZNQ 149/13/14.
Site meeting date and time: 24 May 2013. Time: 11h00.
Closing date: 3 June 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:** Extension of face bricks walls along veranda walk ways and drive way from B2 Main gate to B16 garage as per specification
Quotation number: ZNQ 150/13/14.
Site meeting date and time: 24 May 2013. Time: 11h00.
Closing date: 3 June 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 and Exterior painting and repairs to B43 Res as per specification.
Quotation number: ZNQ 151/13/14.
Site meeting date and time: 24 May 2013. Time: 11h00.
Closing date: 3 June 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:	Partitioning to Maternity back veranda and interior repairs. Maternity Ablutions as per specification.
Quotation number:	ZNQ 152/13/14.
Site meeting date and time:	24 May 2013.
Closing date:	3 June 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.

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.
- (vii) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Supply Chain Management. Except for Pre bid documents are free.

INVITATION OF BIDS

DESCRIPTION:	Supply and delivery of home Based Care Kits of Various Items for Department KwaZulu-Natal (KZN): 3 year contract.
Bid No:	ZNB 9138/2013-H.
Closing date:	2013-08-02 @ 11h00.
Enquiries regarding the specification:	Mr V. Zungu, Tel: (033) 846-7310.

ERRATUM/ADDENDUM

ZNB 5726/2013-H: Supply and installation of autoclaves to various institutions in KZN Department of Health.

Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that:

- (i) Corrections have been made to ZNB 5726/2013-H: Corrected documents can be obtained at: 121 Chief Albert Luthuli Street (corner of Prince Edward and Chief Albert Luthuli Street), Pietermaritzburg.
- (ii) Closing date of this bid has been extended for this bid to close on 24 July 2013 @ 11h00 at 121 Chief Albert Luthuli Street (corner of Prince Edward and Chief Albert Luthuli Street), Pietermaritzburg.

For more information if so desired interested parties may contact:

Mr R N Sibiya at (033) 846-7377 or by e-mail at Robert.sibiya@kznhealth.gov.za

DEPARTMENT OF HEALTH

ITSHELEJUBA HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ITSHELEJUBA 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 in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the 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 acceptances being issued.
- (vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.
- (vii) Tenderers are requested to submit their Quotations with Tax Clearance Certificates and B-BBEE Certificates.
- (viii) NO FAXED/EMAILED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF TENDER

ADVERT: Supply and delivery of hospital linen and uniform once off.
 Quotation No: ZNQ 110/13/14.
 Closing date: 02-08-2013 @ 11h00.
 Contact person: Mandla Ext. 4066.

ADVERT: Supply and delivery of NIPB Machine x 04.
 Specification No.: H.TS. No. 5/2000 (Electronics).
 Quotation No: ZNQ 111/2013/14.
 Closing date: 02-08-2013 @ 11h00.
 Contact person: Mandla Ext. 4066.

ADVERT: Supply and delivery of electric blanket x 01.
 Quotation No: ZNQ 112/13/14.
 Specification No. H.T.S. No. E11 (electronics).
 Closing date: 02-08-2013 @ 11h00.
 Contact person: Mandla Ext. 4066.

N.B. Documents will be available on request at Itshelehuba Hospital Suppliers Division.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF NATIONAL TENDER BULLETIN

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s should be addressed to the Department of Health: Manguzi Hospital with the quotation number and the closing date.
- (v) The name and the address of the quoting contractors must be endorsed at the back of the envelope(s).
- (vi) All Departments of Health Contractors awarded are subject to appeals being 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: Supply and deliver linen trolley, linen trolley, towing plastic, with lid (plastic bin).
 Size L 1190 X W 840 x H 725. Capacity 550 L. Wheels 160 mm diameter, 20 mm ball bearing. Galvanised mild steel angle iron frame to House plastic bin, turntable trolley with tow bar and hitch. Fixed castors on rear of trolley.
 Quantity: 2.
 Quotation number: ZNQ 348//2013-2014.
 Closing date: 26/07/2013.
 Contact person: Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

SERVICE:	Supply and deliver tow tractor Demonstrate and Train Staff Tow Tractor, electric towing capacity 3 000 kg a 10 km/hr motor 2.2KW A 1200 RPM/4.5KW/HR battery four 6V-244 A/H batteries charger 25 amp, built in automatic, seats bucket seat on slide adjusters, 4.8 x 8 pneumatic tyres, reverse alarm, deadman seat switch. Hom bolt on bumpers and rear wheel guards SABS approved provide certificate.
Quantity:	1.
Quotation number:	ZNQ 349///2013-2014.
Closing date:	26/07/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver probe for ultra sound C8-4V Vaginal probe (endovaginal 5-7 MHZ).
Quantity:	1.
Quotation number:	ZNQ 350///2013-2014.
Closing date:	26/07/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, Tel. (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

DESCRIPTION:	Gloves Examination small x 3 000 boxes (box of 100).
Bid Number:	ZNQ 153/06/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Single powder free latex gloves size: 6, 300 boxes (box of 25).
Bid Number:	ZNQ 154/06/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Single powder free Latex Gloves size: 6 ¹ / ₂ , 300 boxes (box of 25).
Bid Number:	ZNQ 155/06/13.
Closing date:	25/07/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Double gloves, powder free Latex gloves size: 7 ¹ / ₂ , 300 boxes (box of 25).
Bid Number:	ZNQ 156/06/13.
Closing date:	25/07/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.

DESCRIPTION:	Double gloves, powder free Latex gloves size: 8, 300 boxes (box of 25).
Bid Number:	ZNQ 157/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Single powder free Latex gloves, size 7, 300 boxes (box of 25).
Bid Number:	ZNQ 158/06/13.
Closing date:	25/07/13 .
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Single powder free Latex gloves size: 7 ¹ / ₂ , 300 boxes (box of 25).
Bid Number:	ZNQ 159/06/13.
Closing date:	25/07/13.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Single powder free Latex gloves size: 8, 300 boxes (box of 25).
Bid Number:	ZNQ 160/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Single powder free Latex gloves size: 8 ¹ / ₂ , 300 boxes (box of 25) Latex gloves.
Bid Number:	ZNQ 161/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Double gloves Ultra Thick, powder free Latex gloves. Size 6, 300 boxes (box of 25).
Bid Number:	ZNQ 165/06/13.
Closing date:	25/07/13 @ 11:00.
DESCRIPTION:	Double gloves Ultra Thick, powder free Latex gloves (box of 25, 300 boxes) Size 8/2.
Bid Number:	ZNQ 162/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
Bid Number:	ZNQ 165/06/13.
DESCRIPTION:	Double gloves Ultra Thick, powder free Latex gloves, size 7, 300 boxes (box of 25).
Bid Number:	ZNQ 163/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Single powder free Latex gloves, size 6 ¹ / ₂ , 300 boxes (box of 25) Latex gloves.
Bid Number:	ZNQ 164/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Cotton balls 500 g x 1 500 pkts (pkt of 500).
Bid Number:	ZNQ 166/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Gown disposable X-L x 100 boxes (box of 50).
Bid Number:	ZNQ 167/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Theatre stools x 50 units as per spec.
Bid Number:	ZNQ 168/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Universal drape pack-3 layers non-woven fabric x 50 boxes (box of 8).
Bid Number:	ZNQ 169/06/13.
Closing date:	25/08/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.

DESCRIPTION:	Bladeless Trocar 5 mm with stability sleeves 100 mm long x 10 boxes (box of 6).
Bid Number:	ZNQ 170/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	PICC Line 2.0FR 25 cm x 50 units.
Bid Number:	ZNQ 171/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Universal Trocar 5 mm with stability sleeves 100 mm long x 20 boxes (box of 6).
Bid Number:	ZNQ 172/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Nonocrystalline silver technology with agoflexible x 8 boxes (box of 6) Net.
Bid Number:	ZNQ 495/01/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Medical Textbooks x 43 as per spec.
Bid Number:	ZNQ 173/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Double protection gloves size 7 ¹ / ₂ , 200 boxes (box of 25).
Bid Number:	ZNQ 174/06/13.
Closing date:	25/07/13 @ 11:00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Nursing record phase II care plan.
Bid Number:	ZNQ 175/06/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250. This is a 12 month period contract. 300 pkt per monthly will be ordered. The price must be fixed for twelve month period.
DESCRIPTION:	Nursing record phase 1 care plan History and assessment on Admission.
Bid Number:	ZNQ 176/06/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250. This is a 12 month period contract. 300 pkt per monthly will be ordered. The price must be fixed for twelve month period.
DESCRIPTION:	Acticoat (40 x 40 cm) x 8 boxes.
Bid Number:	ZNQ 177/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Swabs Abdominal 450 x 370 x 4 ply x 2 700 pkts (pkt of 5).
Bid Number:	ZNQ 178/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Gloves Examination non-sterile (L) (box of 100) x 300 boxes.
Bid Number:	ZNQ 179/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Dressing pack 3 dissect Forcepx 7500 pkts as per spec.
Bid Number:	ZNQ 180/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Swabs Abdominal 450 x 370 x 4 ply x 2 700pkts (pkt of 5).
Bid Number:	ZNQ 178/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.

DESCRIPTION:	Bags Alterna Ostomy 2 520 x 55 boxes (box of 30).
Bid Number:	ZNQ 181/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Surgicel Nu-Knit x 100 boxes (box of 100).
Bid Number:	ZNQ 182/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Supply and install fire fighting signs as per attachment.
Bid Number:	ZNQ 183/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Protack 5 mm x 02 boxes (box of 06).
Bid Number:	ZNQ 553/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Napies, dry comfort disposable (size 2) 3,6 kg x 900 pkts.
Bid Number:	ZNQ 184/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Fasttrach ETT with pusher rod size 7 x 20 units.
Bid Number:	ZNQ 185/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Fasstrach ETT with pusher rod size 7.5 x 20 units.
Bid Number:	ZNQ 186/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Fasstrach ETT with pusher rod size 8 x 20 units.
Bid Number:	ZNQ 187/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Fasstrach ETT with pusher rod size 6.5 x 20 units.
Bid Number:	ZNQ 188/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Catering for various clinics (16 clinics). This is a 8 month contract. Each clinic will have monthly catering. The price must be fixed for eight month period.
Bid Number:	ZNQ 189/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Full pyjamas adult (X-large) x 451 units (proudly–South African) view samples @ linen.
Bid Number:	ZNQ 190/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Full pajamas adult (Medium) x 670 units (proudly-South African) view samples at Linen.
Bid Number:	ZNQ 191/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Waterproof pillows, PVC x 810 units (proudly–South African) view samples at Linen. Size 50 x 75 cm.
Bid Number:	ZNQ 192/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.

DESCRIPTION:	Dressing Gowns Adult (XX-large) x 310 units (proudly–South African) view samples at Linen (blue).
Bid Number:	ZNQ 193/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Full pyjamas adult (Large) x 730 units (proudly–South African) view samples at Linen.
Bid Number:	ZNQ 194/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.
DESCRIPTION:	Electrocardiograph-12 channel ECG recorder x 03 units.
Bid Number:	ZNQ 191/07/13.
Closing date:	25/07/13 @ 11h00.
Enquiries:	Mr T.B. Ngcobo @ (033) 395-4250.

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

SOUTH AFRICAN REVENUE SERVICE (SARS)

REQUEST FOR PROPOSAL

TENDER No. RFP 12/2013

PROVISION OF CLEANING SERVICES FOR SARS OFFICES

The South African Revenue Service (SARS) invites qualified service providers to submit proposals to provide cleaning services for certain SARS offices in Limpopo, Gauteng North and KwaZulu-Natal.

Reference: RFP 12/2013—Provision of cleaning services for SARS Offices in Limpopo, Gauteng North and KwaZulu-Natal

Proposals may be submitted by prospective service providers (“Bidders”) for any one or all of five (5) Regions.

Region	Date and time for briefing session	Venue for compulsory briefing session	Composition of Region	Closing dates and time
Gauteng North—RFP12/2013-A	19/07/2013 @ 10:00	2nd Floor, Auditorium, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria	Brooklyn Bridge & Veale Street	16/08/2013 at 11h00
Gauteng North—RFP12/2013-B	19/07/2013 @ 10:00	2nd Floor, Auditorium, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria	Walker Creek & Riverwalk	16/08/2013 at 11h00
Gauteng North—RFP12/2013-C	19/07/2013 @ 10:00	2nd Floor, Auditorium, Linton House, Brooklyn Bridge, 570 Fehrsen Street, Brooklyn, Pretoria	Doringkloof	16/08/2013 at 11h00
KwaZulu-Natal—RFP12/2013-D	22/07/2013 @ 11:00	Boardroom 8, 1st Floor, North Wing, Albany House, 61–62 Victoria Embankment, Durban	Umhlanga	16/08/2013 at 11h00
Limpopo—RFP12/2013-E	23/07/2013 @ 10h00	Bedroom 39, Branch Office, 40 Landros Mare Street, Polokwane	Polokwane, Thohoyandou, Giyani & Lebowakgomo	16/08/2013 at 11h00
	24/07/2013 @ 08:30	Boardroom Branch Office, Thohoyandou, Mveledzo Building, 756 Main Road, P West, Thohoyandou	Polokwane, Thohoyandou, Giyani & Lebowakgomo	16/08/2013 at 11h00

Prospective bidders may attend any one of the above-mentioned briefing sessions to submit bids for any of the regions. The attendance of a briefing session is compulsory.

The CD with the tender documents may be collected at the compulsory briefing sessions on the specified date above or alternatively at the SARS Cash office from 08h00 to 16h00 weekdays only, Hilton House, 1st Floor, 570 Fehrsen Street, Brooklyn Bridge, Pretoria. The closing date for the collection of CD is the 31st July 2013. The CD will sell for R200,00 and the deposit is non-refundable. The CD will contain the information for all the regions. ONLY CASH will be accepted. Keep proof of payment and resubmit with the tender submission.

For further details please contact:

Tender Office:

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

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

1. All bid documents must be submitted in original, one hard copy and one CD format.

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

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

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

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

APPOINTMENT OF TWO SERVICE PROVIDERS FOR THE PROVISION OF TRAVEL MANAGEMENT SERVICES

RFT No. TCTA/EWSS/TMS/2013/13

TCTA requires the services of a maximum of 2 service providers for the provision of Travel Management Services for a period of 36 months.

Tender documents will be available from Monday, 8 July 2013. These can be downloaded from the TCTA website: www.tcta.co.za, under the tenders section.

Completed documents must be hand delivered for the attention of The Receiving Officer at TCTA offices: 265 West Street, Tuinhof Building, Stinkhout Wing, Ground Floor, Centurion, on or before the closing date and time. These must be clearly marked **RFT No. TCTA/EWSS/TMS/2013/13**

Compulsory briefing session: 16 July 2013 at 10h00, TCTA.

RFT Closing date and time: 31 July 2013 at 12:00.

Enquiries can be directed to tenders@tcta.co.za or 086 296 0776. If you do not hear from us within 120 days after closing of tender, regard your submission as unsuccessful.

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

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSAL: ELECTRONIC FORM SOLUTION

REF. No. RAF/2013/00020

The Road Accident Fund (RAF) is a schedule 3A Public Entity established in terms of the provisions of the Road Accident Fund, 1996 (Act 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 service providers to respond to the request for proposal: Electronic form Solution.

Briefing session:

Venue: The Road Accident Fund, Big Boardroom, 38 Ida Street, Menlyn, Pretoria.

Date: 23 July 2013.

Time: 11:00 a.m.

Closing date: **6 August 2013 at 11:00.** The closing time will be as per the clock at the RAF reception area (38 Ida street, Menlo Park). The bid document will be available on the RAF website at www.raf.co.za under the tab "Procurement" on 12 July 2013.

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

No telephonic queries will be entertained.

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

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

Project No.	Project duration	Project Description
ZNT373T/3/C2910/001/S/1/2013-2014	3 months	Betterment and Gravelling of Provincial Road P224, between Chainage 0.00 km and 4.30 km in the Maphumulo RRTF Area
ZNT373T/3/C2910/13/S/1/2013-2014	3 months	Betterment and Gravelling of Provincial Road P719, between Chainage 5.00 km and 9.00 km in the Maphumulo RRTF Area

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

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

Tender documents will be available as from 10h00 on Friday, 19th July 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to:

Mr L. Ngwenya, Tel. No. (032) 437-3800, Fax (032) 552-2423, e-mail address: Lungelo.Ngwenya@kznttransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department's of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4449 and afterwards on site on 30th July 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on 16 August 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.

NATIONAL RESEARCH FOUNDATION/NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

2013 EXOTIC AND INDIGENOUS ANIMAL SALE

The National Zoological Gardens (NZG) is currently offering a number of exotic and indigenous animals for sale through an open tender process. List of species, terms and conditions, and tender documents can be viewed at www.nzg.ac.za

Closing date for tender submission is: 2 August 2013 @ 12h00.

DEPARTMENT OF HEALTH

NKANDLA DISTRICT HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects/
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelopes must be addressed to the Department of Health, Nkandla District Hospital.
- (v) The name and address of the quoting contractor must appear 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: Nkandla Hospital, 491 Mbatha Lane, Nkandla, Tel: (035) 833-5000 Ext. 5121. Fax: (035) 833-0054.

SUPPLY: Needles 23g1/2 (6 months contract).
 Quotation No.: ZNQ 2701/2013.
 Closing date: 26 July 2013.
 Closing time: 11:00.
 Contact person: Mr Sifiso Cele,

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.
- (vi) 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 Code: 63 04 95 (Chatterton Road)
Southern Region—Reference Number: 14019647.

SERVICE:	Ixopo: Zwelithule Primary School: Rebuild two classrooms blocks as upgrades and additions.
Tender No.:	ZNTM 00735W.
Cost of tender document:	R200,00.
CIDB grading:	5 GB or if a joint venture 2 x 4 GB or 1 x 4 GB and 2 x 3 GB.
Closing date:	2013-08-12.
Time:	11:00.
Compulsory pre-tender briefing:	
Date:	2013-07-24.
Time:	11:00.
Venue:	On site.
Contact person:	Mr Z Bararugurika, Tel: (033) 897-1300. Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.

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

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

NB!!!

- i. Only business in the required industrial sector relevant to this quote will be considered.
- ii. Awards will be made in terms of companies core business operations.
- iii. Companies must be registered with the new KZN Treasury Data Base.

SUPPLY:	Sterilization Sheets.
Bid number:	ZNB 59/13-14.
Period:	Once off.
Closing date:	2013-08-14.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Basic Real Time Colour Doppler Ultrasound System x 1.
Bid number:	ZNB 60/13-14.
Period:	Once off.
Closing date:	2013-08-14.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.
SUPPLY:	Medical Elbow Action Soap Dispensers x 460.
Bid number:	ZNB 61/13-14.
Period:	Once off.
Closing date:	2013-08-14.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

KOMATILAND FORESTS (PTY) LTD

REFURBISHMENT OF BUILDINGS

TENDER No. RFT088

Important: A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd means of an eft deposit into the Komatiland Forest bank account. Must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All tender documents must be accompanied by a valid tax clearance certificate and B-BBEE certificate. Documents will be available from the 15 July 2013.

Questions can be asked until 6 August 2013.

Briefing sessions
Roburnia Plantation—16-07-2013 10h00
Belfast Plantation—17-07-2013—Belfast Plantation offices at 10h00
Uitsoek Plantation—18-07-2013—Sudwala Caves entrance at 10h00
Tweefontein Plantation—19-07-2013—Tweefontein Plantation Offices at 10h00

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

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

Payments must be made paid EFT banking into the Komatiland Forest Bank Account.

Bank: Standard Bank.

Account Name: Mpumalanga South Main Account.

Type of account: Business Current Account.

Bank Account No. 032907672.

Branch Code: 052852.

Branch Name: Nelspruit.

Tender Reference: RFT 087—Bidder Company Name.

SAFCOL

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

PROVISION OF TEMPORARY OFFICE ACCOMMODATION FOR THE NCR: BID NUMBER—NCR 185/07/13

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

The NCR seeks to obtain the services of a suitable service provider to provide a temporary office accommodation for the NCR. The service provider should possess proven experience, infrastructure and capacity to undertake the work of this nature.

BID EVALUATION CRITERIA

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

Closing date: Monday, 26 July 2013.

Time: 11h00 sharp.

Tender briefing session: 16 July 2013 at 14h00.

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

Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid Number **NCR185/07/2013**

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

NORTHERN CAPE PROVINCIAL GOVERNMENT

DEPARTMENT SOCIAL DEVELOPMENT

BID No. NC/SOC/007/2013

CLOSING DATE: 2 AUGUST 2013

CLOSING TIME: 11:00

RENDERING OF SECURITY SERVICES IN THE JOHN TAOLO GAETSEWE DISTRICT (KURUMAN) FOR A PERIOD OF 36 MONTHS

REQUIRED BY: DEPARTMENT OF SOCIAL DEVELOPMENT

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 or (053) 874-9174.

Facsimile:

(053) 871-2441.

E-mail:

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

PLEASE NOTE:

1. Security services are required 24/7 in the John Taolo Gaetsewe (Kuruman).
2. 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).
3. 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.
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 non-refundable deposit of R50,00 per set of bid documents is payable.
6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www/northern-cape.gov.za on Thursday, 16 August 2013.

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital: Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and the address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. Quotation documents will be available on the compulsory site meeting.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr S. Mdlalose or Mr S. S. Manukuza telephonically (Stores Section) (035) 574-1004 Ext. 252.
7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, Company must be registered under supplier's database.
9. Note all items should be SABS/SANS specification approved.

SUPPLY/SERVICE: Supply and fit dish washing machine.
 Quotation No.: ZNQ 209/13/14-H.
 Collection date of documents from: 12 July 2013.
 Closing time: 11h00.
 Closing date: 14 August 2013.

SUPPLY/SERVICE: 288 x Tegardem transparent IV 60 mm x 70 mm box of 100.
 288 x Tegardem transparent IV 100 mm x 120 mm box of 50.
 Quotation No.: ZNQ 29/13/14-H.
 Collection date of documents from: 12 July 2013.
 Closing time: 11h00.
 Closing date: 14 August 2013.

SUPPLY/SERVICE: 20 x Stop tap rough brass copper to copper 15 mm.
 20 x Stop tap rough brass copper to copper 22 mm.
 100 x B2 Toilet seat cover.
 Quotation No.: ZNQ 210/13/14-H.
 Collection date of documents from: 12 July 2013.
 Closing time: 11h00.
 Closing date: 14 August 2013.
 Enquiries about project: Mr Mahlobo.

SUPPLY/SERVICE: 600 CTN x Home based care kit.
 Quotation No.: ZNQ 211/13/14-H
 Collection date of documents from: 12 July 2013.
 Closing time: 11h00.
 Closing date: 14 August 2013.

SUPPLY/SERVICE: 2 x Grater 36 mm.
 2 x Grater 40 mm.
 2 x Grater 44 mm.
 2 x Grater 46 mm.
 2 x Grater 50 mm.
 2 x Grater 54 mm.
 2 x Grater 58 mm.
 2 x Grater 60 mm.
 Quotation No.: ZNQ 227/13/14-H.
 Collection date of documents from: 12 July 2013.
 Closing time: 11h00.
 Closing date: 14 August 2013.

- SUPPLY/SERVICE: 2 x Cut inserting device for cemented cups with inner 22 mm.
2 x Top for impactor 22 mm.
2 x Handle with quick coupling 20 cm.
2 x Cup impactor curved 20 cm.
2 x Cup impactor straight 30 cm.
2 x Cement extractor curette 8 mm—30 cm.
2 x Cement forceps 25 cm.
2 x Masstab ruller 20 cm.
2 x Schenkelkopfauszieher—Femoral head extractor.
- Quotation No.: ZNQ 226/13/14-H.
Collection date of documents from: 12 July 2013.
Closing time: 11h00.
Closing date: 14 August 2013.
- SUPPLY/SERVICE: 110 x Safety needles hypodermic 20G x1.1/2 (Box of 100).
110 x Safety needles hypodermic 23G x1.1/2 (Box of 100).
110 x Safety needles hypodermic 21G x1.1/2 (Box of 100).
- Quotation No.: ZNQ 82/13/14-H.
Collection date of documents from: 12 July 2013.
Closing time: 11h00.
Closing date: 14 August 2013.
- SUPPLY/SERVICE: 50 x Cross cover XXX-Large 100% cotton blue.
80 x Jersey navy V-neck small.
60 x Jersey navy V-neck medium.
85 x Jersey navy V-neck large.
70 x Jersey navy V-neck X-large.
50 x Jersey navy V-neck XX-large.
6 x Shoes male service type black size 4.
8 x Half boots men's brown toe laps oil and heat resistant rubber sole and heel size 06.
8 x Half boots men's brown toe laps oil and heat resistant rubber sole and heel size 07.
14 x Half boots men's brown toe laps oil and heat resistant rubber sole and heel size 08.
14 x Half boots men's brown toe laps oil and heat resistant rubber sole and heel size 09.
10 x Half boots men's brown toe laps oil and heat resistant rubber sole and heel size 10.
80 x Doek patient blue size.
80 x Doek patient green size.
80 x Doek patient red size.
- Quotation No.: ZNQ 228/13/14-H.
Collection date of documents from: 12 July 2013.
Closing time: 11h00.
Closing date: 14 August 2013.
- SUPPLY/SERVICE: 3 x Muller stem size 5.0 mm.
3 x Muller stem size 7.0 mm.
14 x Bone cement low viscosity.
4 x Femoral modular head long.
3 x Accetabular cup size 28 x 44.
3 x Accetabular cup size 28 x 46.
3 x Accetabular cup size 28 x 50.
4 x Femoral modular head medium.
- Quotation No.: ZNQ 223/13/14-H.
Collection date of documents from: 12 July 2013.
Closing time: 11h00.
Closing date: 14 August 2013.
- SUPPLY/SERVICE: 5 000 x Future life porridge (Not soya).
- Quotation No.: ZNQ 237/13/14-H.
Collection date of documents from: 12 July 2013.
Closing time: 11h00.
Closing date: 14 August 2013.

SUPPLY/SERVICE:	13 x Janisec security trolley (Janitor trolley) size 775 x 1 245 x 1 175 lockable bag holder, small shelf, 4 bucket (Yellow, blue, green and red) double bucket & wringler.
Quotation No.:	ZNQ 164/13/14-H.
Collection date of documents from:	12 July 2013.
Closing time:	11h00.
Closing date:	14 August 2013.

DEPARTMENT OF HEALTH

DIRECTORATE: TOWNHILL HOSPITAL

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

1. 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.
2. Quotation must be submitted in a sealed envelope, separate envelope must be used for each quotation.
3. The envelope must be addressed to Dept. of Health: Townhill Hospital, P.O. Box 400, Pietermaritzburg, 3200, or 30 Off Hyslop Rd, Pmburg, 3200, together with the quotation number and closing date.
4. The name and number of the bidder must be endorsed on the back of the envelope.
5. Standard did documents SDBI, preference point claim form, official price quotation page and declaration of interest form must be duly completed and signed.
6. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a registered auditor together with the original tax clearance certificate.
8. Quotations documents are available at Department of Health: Townhill Hospital at Procurement (Stores) Section.
NB. On the day of site meeting.
9. Bid documents faxed will not be accepted and late quotes will not be accepted.
10. These quotations will be evaluated on the 80/20 points system, specifications and correctness of information supporting documents, past contracts performance where applicable and ability of company to render service.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

11. Tender box is at the entrance of the Hospital above Security Guard House.

Advert of tenders

SUPPLY/SERVICE:	Supply and install fencing in Ward "O" yard at Townhill Hospital.
Quotation No:	ZNQ 025/13.
Closing date & time:	25-07-2013 @ 11:00 am.
Compulsory site meeting date & time:	17-07-2013 @ 09:00 am.
Contact person:	Mr L. Boddington, Tel: (033) 341-5591.
SUPPLY/SERVICE:	Manufacture and install security gates and window guards at O.P.D (Out Patient Department) at Townhill Hospital.
Quotation No:	ZNQ 026/13.
Closing date & time:	25-07-2013 @ 11:00 am.
Compulsory site meeting date & time:	17-07-2013 @ 10:00 am.
Contact person:	Mr L. Boddington, Tel: (033) 341-5591.

SUPPLY/SERVICE:	Replace roof, gutters, downpipes & fascia boards at House No. 5 at Townhill Hospital.
Quotation No:	ZNQ 018/13.
Closing date & time:	25-07-2013 @ 11:00 am.
Compulsory site meeting date & time:	17-07-2013 @ 10:00 am.
Contact person:	Mr Tony Robberts, Tel: (033) 341-5591.
SUPPLY/SERVICE:	Replace roof, gutters, downpipes & fascia boards at House No. 6 at Townhill Hospital.
Quotation No:	ZNQ 029/13.
Closing date & time:	25-07-2013 @ 11:00 am.
Compulsory site meeting date & time:	17-07-2013 @ 10:00 am.
Contact person:	Mr Tony Robberts, Tel: (033) 341-5591.
SUPPLY/SERVICE:	Reposition toilets in Hillside B, C, D and Impala Wards at Townhill Hospital.
Quotation No:	ZNQ 200/13.
Closing date & time:	25-07-2013 @ 11:00 am.
Compulsory site meeting date & time:	18-07-2013 @ 11:00 am.
Contact person:	Mr L. Boddington, Tel: (033) 341-5591.
SUPPLY/SERVICE:	Repair potholes on tar road @ Townhill Hospital premises.
Quotation No:	ZNQ 027/13.
Closing date & time:	25-07-2013 @ 11:00 am.
Compulsory site meeting date & time:	18-07-2013 @ 13:00 pm.
Contact person:	Mr L. Boddington, Tel: (033) 341-5591.

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 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 are 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.
- (xi) 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:	Fresh drinking water for Amatimatolo Clinic (06 months contract).
Quotation number:	ZNQ 05/07/2013.
Closing date:	23 July 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Fresh drinking water for Sibuyane Clinic (12 months contract).
Quotation number:	ZNQ 06/07/2013.
Closing date:	23 July 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Fresh drinking water for Kwasenge Clinic (12 months contract).
Quotation number:	ZNQ 07/07/2013.
Closing date:	23 July 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.

SUPPLY:	Fresh drinking water for Eshane Clinic (12 months contract).
Quotation number:	ZNQ 08/07/2013.
Closing date:	23 July 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Kingstar Industrial sewing machine x 02 units.
Quotation number:	ZNQ 10/10/2012.
Closing date:	23 July 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.
SUPPLY:	Electric food holding cabinet.
Quotation number:	ZNQ 68/10/2012.
Closing date:	23 July 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, Tel: (033) 413-9431.

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.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- No e-mailed 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. No.: (031) 360-3645.
- *Contact persons:* Zandile Ndlela/Sibongile Ngcobo.

INVITATION FOR QUOTATIONS

SUPPLY:	Modulen 400 g can (12 cans/box).
Quantity:	15 boxes.
ZNQ No:	SB074/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Mindray asseccories for the following: SPO2 Probe Adult re-usable, MED-M1104-003A—20 units. Reusable cuff adult. MED-M5304—20 units. Reusable cuff adult Large. MED-M5035—20 units. Air hose for reusable cuff—MIN-ACC00300—20 units. Air hose for reusable cuff—MIN-ACC00300-IME 12-8—20 units.
ZNQ No:	SB075/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	500MCI TC99M Generators.
Quantity:	21 cartridges.
ZNQ No:	SB076/13 GAZ.
Closing date:	22-07-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.

SUPPLY:	MDP kits—24 units. DTPA kits—24 units. RBC kits—20 units. MAA kits—20 units. DISIDA kits—10 units. DMSA kits—5 units. Nephromag kit—2 units. Chromium Solution MCI—2 units. Nannocoloid kit—1 box (5 in a box).
ZNQ No:	SB077/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	DV890 Kodak Laser film (8 x 10) (4 trays per box).
Quantity:	2 boxes.
ZNQ No:	SB078/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	100 units—Smartvent circuits & 50 units—Smartvent connectors.
ZNQ No:	SB079/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	5 ml counting tubes with flat caps 5 ml venoject tubes 21 g vacutainer needles 1000 µl pipette tips (200 units)
Quantity:	3 600 units each.
ZNQ No:	SB080/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Provision of banking services 1 year contact.
ZNQ No:	SB081/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	Sheleka Bijailall.
SUPPLY:	Disposable daily wipes (blue) 33 x 58 cm.
Quantity:	4 050 packets (50/pkt).
ZNQ No:	PH 130/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	S. P. Kaula.
SUPPLY:	Disposable baby diapers small 2.5 kg—4 kg.
Quantity:	200 boxes (200 units/box = 40 000 units).
ZNQ No:	PH 129/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	S. P. Kaula.
SUPPLY:	Sets for Allaris Ivac Infusion Pump 591 Ref: G59793E).
Quantity:	3 000 units.
ZNQ No:	PH 128/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	S. P. Kaula.
SUPPLY:	Bags paper steam steri Size 11 (1 000 per packet).
Quantity:	200 packets.
ZNQ No:	PH 127/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	S. P. Kaula.

SUPPLY:	Bags paper steam steri Size 7 (1 000 per packet).
Quantity:	200 packets.
ZNQ No:	PH 126/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	S. P. Kaula.
SUPPLY:	Sets for Allaris Ivac Infusion Pump Ref: 273 303E.
Quantity:	3 000 units.
ZNQ No:	PH 125/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	S. P. Kaula.
SUPPLY:	Sets central venous pressure 15 drops/ML Ref: 011-CVP01.
Quantity:	1 400 units.
ZNQ No:	PH 124/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	S. P. Kaula.
SUPPLY:	Disposable draw sheets 1 m x 1.56 m.
Quantity:	400 boxes (100/box).
ZNQ No:	PH 123/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	S. P. Kaula.
SUPPLY:	N95 surgical face mask.
Quantity:	798 boxes.
ZNQ No:	PH 122/13 GAZ.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	S. P. Kaula.
SUPPLY:	Supply and fit bedside screening and window curtains for Wards N3A & N3B. Specs will be provided on date of site inspection only.
Quotation:	DN 21/13 GAZ.
Site inspection date & time:	23-07-2013 at 11h00.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.
SERVICE CONTRACT:	1 year contract for disposal of fluorescent tubes: Specs will be provided on date of site inspection only.
Quotation:	DN 22/13 GAZ.
Site inspection date & time:	23-07-2013 at 11h00.
Closing date:	29-07-2013.
Time:	11h00.
Enquiries:	Dhaya Naidoo.

DEPARTMENT OF EDUCATION

REQUEST FOR PROPOSAL FOR SUPPLY AND DELIVERY OF GRADES 10-12 PHYSICAL SCIENCES DICTIONARIES TO SELECTED SCHOOLS THROUGHOUT THE 12 DISTRICTS IN KWAZULU-NATAL

ADVERTISEMENT

- (i) The KwaZulu-Natal Department of Education (LTSM Directorate) would like to invite Service Providers to submit suitable material where Dictionaries for Grades 10—12 Physical Sciences would be delivered to selected schools throughout the 12 Districts in KwaZulu-Natal in 2013 for 2014 academic year.

N.B. Service Providers must note that:

- Required dictionaries are intended to support teaching and learning in the specified Subject as per CAPS requirements.
- All material will have to be distributed to schools within the stipulated period.

- Samples must be submitted as from 25-07-2013 up to 01-08-2013 at 11h00 to Room 321 (LTSM Office), Ex-NED Building, 228 Pietermaritz Street, Pietermaritzburg.

(ii) **Specifications**

Grades 10—12 Physical Sciences Dictionaries

- Must be suitable and specific for Grades 10—12 as per the National Curriculum Statement
 - CAPS compliant and cover the curriculum
 - Comprehensive to cover words or concepts in Physical Sciences as required for the school curriculum
 - Should use metric (SI) units, also indicating conversions
 - Written in cognitively accessible language and explain works in the context of the curriculum
 - Should indicate how it (dictionary) is to be used
 - Explanation of words/concepts should be accompanied by diagrams or schematic representation and examples
 - Diagrams to be bright with colours
 - Dictionaries to provide for pronunciations of words
 - Provide an index and words to be listed alphabetically
 - Should have cross-references for similar terms and must be listed with each word
 - Should identify content and topic of the curriculum related to the words
 - Symbols and abbreviations used in the dictionary should be explained upfront
 - Texture of paper should be of good quality and durable
 - Should have good quality and binding
 - Cover should be durable and attractive
 - Should have 150 pages or more
 - Should be A5 size or more—pocket dictionaries **not** required
 - Should have **CORRECT** and **APPROPRIATE ISBN number**
- (iii) This proposal will be evaluated by combination of screening of samples of Dictionaries and on a 90/10 Preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.
- (iv) Proposals must be submitted on the official proposal form, which shall be completed in all respects, and all information must be supplied as stipulated in the proposal document.
- (v) Proposals must be submitted in sealed envelopes. Faxed or e-mailed proposals will not be accepted.
- (vi) The envelope must be addressed to: Ms UN Maikoo—General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (vii) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.
- (viii) A non-refundable fee of R250,00 per document should be deposited directly to:

Name of account:	KwaZulu-Natal Provincial Government—Education.
Name of bank:	ABSA
Account No:	40-7248-3555
Type of account:	Current
Branch code:	63 05 25
Branch name:	Pietermaritzburg
Reference:	05004009 Sale bid documents
Paid in by:	Indicate name of bidding entity

- (ix) Once payment has been made as indicated above in paragraph (viii) proposal documents can then be collected from the Department of Education Building (formerly NED Building), as from 15th of July 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of proposal documents will close on the 23rd of July 2013 and no proposal documents will be available at the briefing meeting.**
- (vii) Please take note that the Department of Education will only accept **original bank stamped deposit slip/s as proof of payment** for the collection of proposal documents. **No cash will be accepted** for collection of proposal documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a proposal document.

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

SERVICE:	Supply and delivery of Grade 10 to 12 Physical Science Dictionaries to selected schools throughout the 12 districts in the Province of the KwaZulu-Natal for Department of Education.
RFP No:	ZNE 047 E/2013/2014.
Closing date:	1 August 2013.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	24 July 2013.
Time:	10h00.
Venue:	80 Bartle Road, Umbilo, Durban, 4000.
Contact person:	Mr A. Moore, Tel: (033) 846-5131.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

REQUEST FOR PROPOSAL FOR SUPPLY AND DELIVERY OF GRADES 10-12 MATHEMATICS DICTIONARIES TO SELECTED SCHOOLS THROUGHOUT THE 12 DISTRICTS IN KWAZULU-NATAL

ADVERTISEMENT

- (i) The KwaZulu-Natal Department of Education (LTSM Directorate) would like to invite Service Providers to submit suitable material where Dictionaries for Grades 10—12 Mathematics would be delivered to selected schools throughout the 12 Districts in KwaZulu-Natal in 2013 for 2014 academic year.

N.B. Service Providers must note that:

- Required dictionaries are intended to support teaching and learning in the specified Subject as per CAPS requirements.
- All material will have to be distributed to schools within the stipulated period.
- Samples must be submitted as from 25-07-2013 up to 01-08-2013 at 11h00 to Room 321 (LTSM Office), Ex-NED Building, 228 Pietermaritz Street, Pietermaritzburg.

(ii) **Specifications**

Grades 10—12 Mathematics Dictionaries

- Must be suitable and specific for Grades 10—12 as per the National Curriculum Statement
- CAPS compliant and cover the curriculum
- Comprehensive to cover Mathematics words or concepts needed for the school curriculum
- Should use metric (SI) units, also indicating conversions
- Conversions and formulae to be provided where applicable
- Written in cognitively accessible language and explain works in the context of the curriculum
- Should indicate how it (dictionary) is to be used
- Additional meaning to words to be provided where necessary
- Should indicate how it (dictionary) is to be used
- Explanation of words/concepts should be accompanied by diagrams or schematic representation and examples
- Diagrams/pictures to be colourful to enhance learning
- Dictionaries to provide for pronunciations of words
- Provide an index and words to be listed alphabetically
- Should have cross-references for similar terms and must be listed with each word
- Should identify content and topic of the curriculum related to the words

- Symbols and abbreviations used in the dictionary should be explained upfront
 - Texture of paper should be of good quality and durable
 - Should have good quality and binding
 - Cover should be durable and attractive
 - Should have 150 pages or more
- (iii) This proposal will be evaluated by combination of screening of samples of Dictionaries and on a 90/10 Preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.
- (iv) Proposals must be submitted on the official proposal form, which shall be completed in all respects, and all information must be supplied as stipulated in the proposal document.
- (v) Proposals must be submitted in sealed envelopes. Faxed or e-mailed proposals will not be accepted.
- (vi) The envelope must be addressed to: Ms UN Maikoo—General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (vii) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.
- (viii) A non-refundable fee of R250,00 per document should be deposited directly to:

Name of account: KwaZulu-Natal Provincial Government—Education.
 Name of bank: ABSA
 Account No: 40-7248-3555
 Type of account: Current
 Branch code: 63 05 25
 Branch name: Pietermaritzburg
 Reference: 05004009 Sale bid documents
 Paid in by: Indicate name of bidding entity

- (ix) Once payment has been made as indicated above in paragraph (viii) proposal documents can then be collected from the Department of Education Building (formerly NED Building), as from 15th of July 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of proposal documents will close on the 23rd of July 2013 and no proposal documents will be available at the briefing meeting.**
- (vii) Please take note that the Department of Education will only accept **original bank stamped deposit slip/s as proof of payment** for the collection of proposal documents. **No cash will be accepted** for collection of proposal documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a proposal document.

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

SERVICE: Supply and delivery of Grade 10 to 12 Mathematics Dictionaries to selected schools throughout the 12 districts in the Province of the KwaZulu-Natal for Department of Education.

RFP No: ZNE 048 E/2013/2014.

Closing date: 1 August 2013.

Time: 11h00.

Compulsory briefing: Yes.

Date: 24 July 2013.

Time: 10h00.

Venue: 80 Bartle Road, Umbilo, Durban, 4000.

Contact person: Mr A. Moore, Tel: (033) 846-5131.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

REQUEST FOR PROPOSAL FOR SUPPLY AND DELIVERY OF GRADES 8–9 NATURAL SCIENCES DICTIONARIES TO SELECTED SCHOOLS THROUGHOUT THE 12 DISTRICTS IN KWAZULU-NATAL

ADVERTISEMENT

- (i) The KwaZulu-Natal Department of Education (LTSM Directorate) would like to invite Service Providers to submit suitable material where Dictionaries for Grades 8–9 would be delivered to selected schools throughout the 12 Districts in KwaZulu-Natal in 2013 for 2014 academic year.

N.B. Service Providers must note that:

- Required dictionaries are intended to support teaching and learning in the specified Subject as per CAPS requirements.
- All material will have to be distributed to schools within the stipulated period.
- Samples must be submitted as from 25-07-2013 up to 01-08-2013 at 11h00 to Room 321 (LTSM Office), Ex-NED Building, 228 Pietermaritz Street, Pietermaritzburg.

(ii) **Specifications**

Grades 8–9 Natural Sciences Dictionaries

- Must be suitable and specific for Grades 8 & 9 as per the National Curriculum Statement
 - NCS—CAPS compliant and cover the NS curriculum offered in these grades
 - Comprehensive to cover words or concepts in Natural Sciences, Life and Physical Sciences as required for the school curriculum
 - Should use metric (SI) units, also indicating conversions
 - Written in cognitively accessible language and explain works in the context of the curriculum
 - Should indicate how it (dictionary) is to be used
 - Explanation of words/concepts should be accompanied by diagrams or schematic representation and examples
 - Diagrams to be bright with colours
 - Dictionaries to provide for pronunciations of words
 - Provide an index and words to be listed alphabetically
 - Should have cross-references for similar terms and must be listed with each word
 - Should identify content and topic of the curriculum related to the words
 - Symbols and abbreviations used in the dictionary should be explained upfront
 - Texture of paper should be of good quality and durable
 - Should have good quality and binding
 - Cover should be durable and attractive
 - Should have 150 pages or more
 - Should be A5 size or more—pocket dictionaries **not** required
 - Should have APPROPRIATE and CORRECT ISBN numbers
- (iii) This proposal will be evaluated by combination of screening of samples of Dictionaries and on a 90/10 Preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.
- (iv) Proposals must be submitted on the official proposal form, which shall be completed in all respects, and all information must be supplied as stipulated in the proposal document.
- (v) Proposals must be submitted in sealed envelopes. Faxed or e-mailed proposals will not be accepted.
- (vi) The envelope must be addressed to: Ms UN Maikoo—General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (vii) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle.
- (viii) A non-refundable fee of R250,00 per document should be deposited directly to:

Name of account:	KwaZulu-Natal Provincial Government—Education.
Name of bank:	ABSA
Account No:	40-7248-3555
Type of account:	Current
Branch code:	63 05 25
Branch name:	Pietermaritzburg
Reference:	05004009 Sale bid documents
Paid in by:	Indicate name of bidding entity

- (ix) Once payment has been made as indicated above in paragraph (viii) proposal documents can then be collected from the Department of Education Building (formerly NED Building), as from 15th of July 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of proposal documents will close on the 23rd of July 2013 and no proposal documents will be available at the briefing meeting.**
- (vii) Please take note that the Department of Education will only accept **original bank stamped deposit slip/s as proof of payment** for the collection of proposal documents. **No cash will be accepted** for collection of proposal documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a proposal document.

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

SERVICE: Supply and delivery of Grade 8 to 9 Natural Science Dictionaries to selected schools throughout the 12 districts in the Province of the KwaZulu-Natal for Department of Education.

RFP No: ZNE 049 E/2013/2014.

Closing date: 1 August 2013.

Time: 11h00.

Compulsory briefing: Yes.

Date: 24 July 2013.

Time: 10h00.

Venue: 80 Bartle Road, Umbilo, Durban, 4000.

Contact person: Mr A. Moore, Tel: (033) 846-5131.

Late bids will not be considered.

DEPARTMENT OF EDUCATION

BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION

- (i) Bids must be submitted 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 a sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms U. N. Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.
- (v) A non-refundable fee of R150,00 per document should be deposited directly to:

Name of account: KwaZulu-Natal Provincial Government—Education.

Name of bank: ABSA

Account No: 40-7248-3555

Type of account: Current

Branch code: 63 05 25

Branch name: Pietermaritzburg

Reference: 05004009 Sale bid documents

Paid in by: Indicate name of bidding entity

- (ix) Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 15th of July 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of proposal documents will close on the 24th of July 2013 and no bid documents will be available at the briefing meeting.**

(vii) Please take note that the Department of Education will only accept **original bank stamped deposit slip/s as proof of payment** for the collection of bid documents. **No cash will be accepted** for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a proposal document.

(viii) This bid will be evaluated on a 90/10 Preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered by IRBA.

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

SERVICE: Acquisition of shelving for the warehouse at 19 Wigford Road, Edendale, for KwaZulu-Natal Department of Education.
RFP No: ZNB 0019 E/2011/2012.
Closing date: 8 August 2013.
Time: 11h00.
Compulsory briefing: Yes.
Date: 25 July 2013.
Time: 10h00.
Venue: Warehouse at 19 Wigford Road, Edendale, Pietermaritzburg.
Contact person: Ms N. P. Xulu, Tel: (033) 846-5234.

Late bids will not be considered.

NATIONAL ENERGY REGULATOR OF SOUTH AFRICA (NERSA)

INVITATION TO APPLY FOR PLACEMENT ON THE NERSA PROSPECTIVE SUPPLIERS LIST

The National Energy Regulator of South Africa (NERSA) is a regulatory authority established in terms of the National Energy Regulator Act, 2004 (Act No. 40 of 2004) with the mandate to undertake the functions of the Gas Regulator as set out in the Gas Act of 2001, the Petroleum Pipelines Regulatory Authority as set out in the Petroleum Pipelines Act of 2003 and the National Electricity Regulator as set out in the Electricity Act of 1987, as amended.

Invitation to apply for registration for placement on the NERSA prospective supplier list for the procurement of goods and services.

Please quote Reference No. **NERSA/PSL/2013/2014** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held and no closing date. All completed bid document can be submitted as soon as completed.

Bid documentation is available for downloading from the NERSA website (www.nersa.org.za) or electronically, on request by e-mail, from Stanley Radebe at Stanley.Radebe@nersa.org.za or Busisiwe Masilela at Busisiwe.Masilela@nersa.org.za or during office hours at (012) 401-4795 or (012) 401-4704. Soft Copies are not available for collection.

Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area of the noted building, if it cannot fit into the tender box, during the hours stipulated in the bid document. The address of the building for delivery is Kulawula House, 526 Madiba Street, Arcadia, Pretoria. The postal address is: The Procurement Manager, NERSA, PO Box 40343, Arcadia, 0007, South Africa.

Please note that application will be accepted throughout the financial year however, applications will only be evaluated and added to the database on a quarterly basis.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BIDS FOR THE APPOINTMENT OF SERVICE PROVIDER TO PROVIDE OFFICE SPACE

REF. No. RAF/2013/00022

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 wishes to appoint a service provider to provide office space to the Fund for a period of five (5) years in the following provinces:

- Northern Cape (Kimberley)
- North West (Mafikeng)
- Free State (Bloemfontein)
- Limpopo (Polokwane)

Closing date: 6 August 2013 at 11:00.

The closing time will be as per the clock at the RAF Reception area (38 Ida Street, Menlo Park, Pretoria).

The bid document will be available on the RAF website at www.raf.co.za under the tab, "Procurement", on 12 July 2013.

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

No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A MEDIA AND PUBLIC RELATIONS AGENCY

REF. No. RAF/2013/00021

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

The RAF hereby requests proposals from suitably qualified and experienced media and public relations agencies to provide media and public relations services for a period of three (3) years.

Non-compulsory briefing session:

Date: 22 July 2013.

Time: 11:00–12:00.

Venue: The Road Accident Fund, Big Boardroom (Menlyn), 38 Ida Street, Menlo Park.

Closing date: 5 August 2013 at 11:00.

The closing time will be as per the clock at the RAF Reception area (38 Ida Street, Menlo Park, Pretoria).

The tender document will be available on the RAF website at www.raf.co.za under the tab, "Procurement", on 12 July 2013.

Further enquiries regarding the bid can be requested via E-mail from annah@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.

THE HOUSING DEVELOPMENT AGENCY (HDA)

INVITATION TO TENDER

The Housing Development Agency (HDA) is a national public development agency that promotes the development of sustainable communities by making well-located land and buildings available for the development of housing and human settlements. For more information about the HDA, please visit our website www.thehda.co.za

The HDA hereby requests suitably qualified and reputable service providers to submit proposals for the following services/tenders:

- **Provision of a Business Plan and Financial Model. (HDA/JHB/019)**

(a compulsory briefing session will be held at the below address on the 24th July 2013 at 11h00).

The physical address for collection and delivery of tender documents is:

The Housing Development Agency (HDA), Block A, Riviera Office Park, 6–10 Riviera Road, Killarney, Johannesburg.

Note: The HDA will not be responsible to oversee that bids sent by courier are placed in the bid/tender box.

Tender documents may be collected during working hours (08:30 to 16:30) from Monday, 15 July 2013.

A non-refundable tender fee of R300,00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No. 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/019 followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by the HDA.

Technical queries and SCM queries relating to all tenders may be addressed to Moses Mokhine, at (011) 544-1000 or [Moses Mokhine@thehda.co.za](mailto:Moses.Mokhine@thehda.co.za)

Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As a minimum requirements, tenderers must submit an original Valid Tax Clearance Certificate.

The closing time and date for receipt **HDA/JHB/019** is 11:00 on the 14th of August 2013. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.

Tenders may only be submitted on the tender documentation that is issued and must be completed in full. The retyping of the tender documentation is not permitted. The original tender document and two copies must be returned.

The HDA reserves the right to accept or reject any variation, deviation, tender offer or alternative tender offer and may cancel the tender process and reject all tender offers at any time before the formation of a contract. The HDA will not incur any liability to a tenderer for such cancellation and rejection, but will give written reasons for such action upon request to do so.

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 Certificate, B-BBEE 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.

SUPPLY: Electric floor polisher R50.
 Quantity: 9 only.
 Quotation number: ZNQ ND 559/2013-14.
 Closing date: 2 August 2013.
 Closing time: 11h00.
 Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Hip Spiker table.
 Quantity: 1 only.
 Quotation number: ZNQ ND 560/2013-14.
 Closing date: 2 August 2013.
 Closing time: 11h00.
 Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Electronic Sphygmomanometer.
 Quantity: 10 units only.
 Quotation number: ZNQ ND 561/2013-14.
 Closing date: 2 August 2013.
 Closing time: 11h00.
 Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY: Electrocardiograph machine.
 Quantity: 4 units only.
 Quotation number: ZNQ ND 562/2013-14.
 Closing date: 2 August 2013.
 Closing time: 11h00.
 Contact person: Mr K. Naicker, Tel: (033) 387-9051.

SERVICE:	Ultrasound Doppler.
Quantity:	1 only.
Quotation number:	ZNQ ND 563/2013–14.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Portable ventilator/oxylog.
Quantity:	1 unit only.
Quotation number:	ZNQ ND 564/2013–14.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SERVICE:	Forced air warming unit.
Quantity:	4 units only.
Quotation number:	ZNQ ND 565/2013–14.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SERVICE:	Cervical traction unit.
Quantity:	1 only.
Quotation number:	ZNQ ND 566/2013–14.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SERVICE:	Portable mobile infrared lamp.
Quantity:	1 only.
Quotation number:	ZNQ ND 567/2013–14.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SERVICE:	Neo-natal ventilator.
Quantity:	1 only.
Quotation number:	ZNQ ND 568/2013–14.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SERVICE:	Rendering of a pauper burial service.
Period:	12 months.
Quotation number:	ZNQ ND 569/2013–14.
Closing date:	2 August 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SERVICE:	Rendering of a pest control service.
Period:	12 months.
Quotation number:	ZNQ ND 570/2013–14.
Closing date:	2 August 2013.
Closing time:	11h00.
Compulsory site inspection:	24 July 2013 @ 11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SERVICE:	Supply and install heat steam coil and condenser for POPD.
Quotation number:	ZNQ ND 571/2013–14.
Closing date:	2 August 2013.
Closing time:	11h00.
Compulsory site inspection:	24 July 2013 @ 11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SERVICE:	Remove existing tarring and replace with cement paving around ward.
Quotation number:	ZNQ ND 572/2013–14.
Closing date:	2 August 2013.
Closing time:	11h00.
Compulsory site inspection:	25 July 2013 @ 11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SERVICE:	Create emergency exit at ARV Clinic.
Quotation number:	ZNQ ND 573/2013-14.
Closing date:	2 August 2013.
Closing time:	11h00.
Compulsory site inspection:	25 July 2013 @ 10h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SERVICE:	Upgrade ablution facilities in P Ward.
Quotation number:	ZNQ ND 574/2013-14.
Closing date:	2 August 2013.
Closing time:	11h00.
Compulsory site inspection:	25 July 2013 @ 10h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

DEPARTMENT OF HEALTH

MADADENI PROVINCIAL HOSPITAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

- (i) Submissions must be on the official quotation form, which shall be completed in all respects, and all information must be supplied.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Department of Health: Madadeni Provincial Hospital Supply Chain Management, 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) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted.
- (vi) All quotation documents must be collected at: Madadeni Provincial Hospital, Amajuba, Private Bag X6642, Newcastle, 2940, and Telephone No. (034) 328-8354, Fax: (034) 374-9231.

INVITATION OF QUOTATIONS

SERVICE:	Floor polisher electrical operated.
Quantity:	57 units.
Quotation number:	ZNQ 373/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Phumelele Zwane, Tel: (034) 328-82194.
SERVICE:	Hot and cold water dispenser 20 litres with stand.
Quantity:	142 units.
Quotation number:	ZNQ 388/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Thembile Gamede, Tel: (034) 328-8230.
SERVICE:	Adult scale with height and weight (digital).
Quantity:	58 units.
Quotation number:	ZNQ 393/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Sizani Nkabinde, Tel: (034) 328-8061.

SERVICE:	The Notice Boards (Size: 1.5 m x 1.2 meters) with metal frame board.
Quantity:	100 units.
Quotation number:	ZNQ 760/13-14.
Selection criteria:	Compulsory site meeting.
Site meeting date:	17-07-2013.
Site meeting time:	10:00 am.
Venue:	Supply Chain Management.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Thembele Gamede, Tel: (034) 328-8230.
SERVICE:	Suggestion/Complaints boxes wooden type (Size: 30 cm x 30 cm).
Colour:	Brown.
Quantity:	40 units.
Quotation number:	ZNQ 218/13-14.
Selection criteria:	Compulsory site meeting.
Site meeting date:	16-07-2013.
Site meeting time:	10:00 am.
Venue:	Supply Chain Management.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Mr G. N. P. Dube, Tel: (034) 328-8043.
SERVICE:	Supply, install and maintenance of PABX/Telephone system for the duration of 36 months at the clinics.
Quantity:	19 clinics.
Quotation number:	ZNQ 763/13-14.
Selection criteria:	Compulsory site meeting.
Site meeting date:	18-07-2013.
Site meeting time:	10:00 am.
Venue:	Supply Chain Management.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Mr D. J. Shange, Tel: (034) 328-8271.
SERVICE:	Supply, install and maintenance of PABX/Telephone system for the duration of 36 months at Madadeni Provincial Hospital.
Quantity:	01.
Quotation number:	ZNQ 764/13-14.
Selection criteria:	Compulsory site meeting.
Site meeting date:	18-07-2013.
Site meeting time:	10:00 am.
Venue:	Supply Chain Management.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Mr D. J. Shange, Tel: (034) 328-8271.
SERVICE:	Trellidoor burglar guard single door and two windows.
Quantity:	03.
Quotation number:	ZNQ 204/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	N. P. Moloji, Tel: (034) 328-8196.
SERVICE:	Alphine chairs (integra).
Colour:	Blue.
Quantity:	50.
Quotation number:	ZNQ 639/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	N. J. Mhlongo, Tel: (034) 329-6400.

SERVICE:	Patient white name board A4 square type.
Quantity:	192 units.
Quotation number:	ZNQ 529/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Zanele Mthethwa, Tel: (034) 328-8052.
SERVICE:	Re-naming of wards signs at Madadeni Provincial Hospital.
Quantity:	39 units.
Quotation number:	ZNQ 220/13-14.
Selection criteria:	Compulsory site meeting.
Site meeting date:	16-07-2013.
Site meeting time:	10:00 am.
Venue:	Supply Chain Management
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Mr G. N. P. Dube, Tel: (034) 328-8043.
SERVICE:	Padlocks (with one key opening all).
Size:	Medium.
Quantity:	35 Units.
Quotation number:	ZNQ 1555/12-13.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Mr G. N. P. Dube, Tel: (034) 328-8043.
SERVICE:	Data projector.
Quantity:	01 unit.
Quotation number:	ZNQ 495/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Mr G. N. P. Dube, Tel: (034) 328-8043.
SERVICE:	Slit lamp with applanation tonometer attachment.
Quantity:	01 unit.
Quotation number:	ZNQ 523/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	D. T. B. Manthata, Tel: (034) 328-8141.
SERVICE:	Magi Card Rio Pro PVC Enduro (printer).
Quantity:	01 unit.
Quotation number:	ZNQ 765/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Mr W. S. Nhleko, Tel: (034) 328-8104.
SERVICE:	Electric (battery powered) tow tractor.
Quantity:	01 unit.
Quotation number:	ZNQ 665/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	N. C. Hadebe, Tel: (034) 328-8211.
SERVICE:	Franking machine (mail max).
Quantity:	01 unit.
Quotation number:	ZNQ 207/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	M. M. Khumalo, Tel: (034) 328-8096.

SERVICE:	Pastoe chairs 4 in 1 (free standing).
Colour:	Maroon.
Quantity:	300 units.
Quotation number:	ZNQ 766/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	N. J. Mhlongo, Tel: (034) 329-6400.
SERVICE:	White boards (Size: 1.5 m x 1.2 meters) with frame at the edges (Boardaries).
Quantity:	80 units.
Quotation number:	ZNQ 761/13-14.
Selection criteria:	Compulsory site meeting.
Site meeting date:	17-07-2013.
Site meeting time:	10:00 am.
Venue:	Supply Chain Management.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Thembile Gamede, Tel: (034) 328-8230.
SERVICE:	Nurses lockers double stainless steel.
Quantity:	08 units.
Quotation number:	ZNQ 382/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Sizani Nkabinde, Tel: (034) 328-8061.
SERVICE:	Personal lockers (stainless steel) divided into 2 or 3 compartments.
Quantity:	04 units.
Quotation number:	ZNQ 385/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	A. B. Singh, Tel: (034) 328-8058/9.
SERVICE:	Windows blinds (stainless steel).
Colour:	Maroon or Grey.
Quantity:	30 units.
Quotation number:	ZNQ 206/13-14.
Selection criteria:	Compulsory sample request.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Mr S. M. Sibisi, Tel: (034) 328-8096.
SERVICE:	Two door steel cupboard (lockable).
Quantity:	01 units.
Quotation number:	ZNQ 383/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	A. B. Singh, Tel: (034) 328-8058/9.
SERVICE:	Two-way radio (portable) hand-held radio's.
Quantity:	07 units.
Quotation number:	ZNQ 361/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	W. S. Nhleko, Tel: (034) 328-8104.
SERVICE:	Fridge—(-40 fridge) for medication.
Quantity:	01 unit.
Quotation number:	ZNQ 537/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	D. T. B. Manthata, Tel: (034) 328-8141.

SERVICE:	Biological Indicator incubator and Anto Reader machine.
Quantity:	01 unit.
Quotation number:	ZNQ 453/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	T. R. Thusi, Tel: (034) 328-8074.
SERVICE:	Pharmacy baskets.
Quantity:	03 units.
Quotation number:	ZNQ 647/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	T. Khanyile, Tel: (034) 328-8345.
SERVICE:	Industrial scale (Size: 360 x 480 mm) (Weight groceries and food types).
Quantity:	01 unit.
Quotation number:	ZNQ 630/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Serving trays (Size: 53 cm x 32.5 cm) (It is used to serve food to patients).
Colour:	White.
Quantity:	900 units.
Quotation number:	ZNQ 636/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Steam pots, stainless steel—Supply and install.
Quantity:	13 units.
Quotation number:	ZNQ 635/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Industrial food processor—Supply and install.
Quantity:	01 unit.
Quotation number:	ZNQ 634/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Cutting board refinisher.
Quantity:	01 unit.
Quotation number:	ZNQ 633/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Electric knife sharpener.
Quantity:	01 unit.
Quotation number:	ZNQ 632/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Food servers, 48 tray capacities.
Quantity:	36 units.
Quotation number:	ZNQ 631/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.

SERVICE:	Tilting pans, electric—Supply and install.
Quantity:	04 units.
Quotation number:	ZNQ 629/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Food thermometer, electric.
Quantity:	01 unit.
Quotation number:	ZNQ 628/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Industrial dishwasher—Supply and install.
Quantity:	01 unit.
Quotation number:	ZNQ 627/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Convection ovens steam ovens—Supply and install.
Quantity:	03 units.
Quotation number:	ZNQ 626/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Electric stoves with ovens—Supply and install.
Quantity:	04 units.
Quotation number:	ZNQ 625/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. Z. Mngadi, Tel: (034) 328-8023.
SERVICE:	Pedal bins stainless steel size: 20 litres.
Quantity:	60 units.
Quotation number:	ZNQ 640/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	N. J. Mhlongo, Tel: (034) 329-6400.
SERVICE:	Accutred plus (Combo) glucose, cholesterol, triglyceriders & lactate.
Quantity:	49 units.
Quotation number:	ZNQ 508/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	Nelisiwe Guliwe, Tel: (034) 366-0061.
SERVICE:	Oxylog 2000.
Quantity:	01 unit.
Quotation number:	ZNQ 516/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	F. N. Shabalala, Tel: (034) 328-8147.
SERVICE:	Clinical two channel audiometer.
Quantity:	01 unit.
Quotation number:	ZNQ 642/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	N. Z. Mthembu, Tel: (034) 328-8306.

SERVICE:	Middle ear analyzer/diagnostic tympanometer.
Quantity:	01 unit.
Quotation number:	ZNQ 643/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	N. Z. Mthembu, Tel: (034) 328-8306.
SERVICE:	Pharmacy trolley.
Quantity:	91 units.
Quotation number:	ZNQ 769/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	S. N. Langa, Tel: (034) 374-5800.
SERVICE:	Sphygmomanometer, electronic, NIBP monitor with stand and basket for accessories.
Quantity:	105 units.
Quotation number:	ZNQ 770/13-14.
Closing date:	25-07-2013.
Closing time:	11:00 am.
Enquiries regarding quotation:	Mr V. Mazwayi, Tel: (034) 328-8354.
Enquiries regarding the specification:	N. J. Mhlongo, Tel: (034) 329-6400.
SUPPLY:	3 months contract to supply 500 000 units of syringes, size 2 ml 3PRT.
Quotation No:	ZNQ 685/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 500 000 units of syringes, size 5 ml 3PRT.
Quotation No:	ZNQ 686/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 500 000 units of syringes, size 10 ml 3PRT.
Quotation No:	ZNQ 687/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 5 000 units of Jelonet Parafin Gauze, size 10 x 10 cm.
Quotation No:	ZNQ 688/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 300 000 units of N95 Mask.
Quotation No:	ZNQ 689/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 10 000 rolls of bandages Orthowool, size 50 mm.
Quotation No:	ZNQ 690/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.

SUPPLY:	3 months contract to supply 10 000 rolls of bandages Orthowool, size 75 mm.
Quotation No:	ZNQ 691/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 10 000 rolls of bandages Orthowool, size 100 mm.
Quotation No:	ZNQ 692/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 10 000 rolls of bandages Orthowool, size 150 mm.
Quotation No:	ZNQ 693/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 10 000 rolls of bandages Orthowool, size 200 mm.
Quotation No:	ZNQ 694/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 000 units of needles injection, size 20 G.
Quotation No:	ZNQ 695/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 000 units of needles injection, size 21 G.
Quotation No:	ZNQ 696/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 000 units of needles injection, size 22 G.
Quotation No:	ZNQ 697/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 100 000 units of needles injection, size 23 G.
Quotation No:	ZNQ 698/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 500 dozen of bandages P.O.P., size 100 mm
Quotation No:	ZNQ 699/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.

SUPPLY:	3 months contract to supply 500 dozen of bandages P.O.P., size 75 mm
Quotation No:	ZNQ 700/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 500 dozen of bandages P.O.P., size 150 mm
Quotation No:	ZNQ 701/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 50 000 unit of mask surgical.
Quotation No:	ZNQ No. 702/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.
SUPPLY:	3 months contract to supply 1 000 boxex (Box/100) of blood lancets.
Quotation No:	ZNQ No. 703/13-14.
Selection Criteria:	MUST submit sample.
Closing date:	25 July 2013.
Closing time:	11h00.
Contact person:	Mr S. E. S. Mchunu, Tel. No: (034) 328-8354.
Contact person regarding specification:	Mr K. R. Nkosi, Tel. No: (034) 328-8210.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY:	92 units, lockers, four tiers, stainless steel.
Quotation number:	ZNQ 879/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	95 units, lockers, four tiers, stainless steel.
Quotation number:	ZNQ 875/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.

SUPPLY:	98 units, lockers, four tiers, stainless steel.
Quotation number:	ZNQ 729/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	96 units, swivel chairs, high back.
Quotation number:	ZNQ 730/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	149 units, office chairs, armrest.
Quotation number:	ZNQ 885/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	27 units, office desks.
Quotation number:	ZNQ 881/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	44 units, office desks.
Quotation number:	ZNQ 880/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	116 units, lockers, four tiers, stainless steel.
Quotation number:	ZNQ 878/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	100 units, lockers, four tiers, stainless steel.
Quotation number:	ZNQ 877/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	38 units, lockers, four tiers, stainless steel.
Quotation number:	ZNQ 876/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	122 units, chairs, office armrest.
Quotation number:	ZNQ 884/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	150 units, Iris retractors.
Quotation number:	ZNQ 727/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Dr L. Naidoo, Telephone No. (031) 907-8349/0.

SUPPLY:	15 units, Capsular tension rings.
Quotation number:	ZNQ 728/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Dr L. Naidoo, Telephone No. (031) 907-8349/0.
SUPPLY:	01 unit, Orbital depth measure.
Quotation number:	ZNQ 721/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Dr L. Naidoo, Telephone No. (031) 907-8349/0.
SUPPLY:	05 Boxes, Turbosonic 45 degree, 0.99 mm tip—accessory for phaco machine.
Quotation number:	ZNQ 725/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Dr L. Naidoo, Telephone No. (031) 907-8349/0.
SUPPLY:	01 Unit, Multigas analyser for Anaesthetic machine, Monitor multiparameter—Anaesthesia use with ECG; NIBP; TEMP; 2X IBP, SpO ₂ , Neuromuscular transmission monitoring, CO ₂ , N ₂ O Anaesthetic agents O ₂ and compatible plain paper printer, Spec: H.T.S. No. E71 (Electronics), (re-advertisement).
Quotation number:	ZNQ 574/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Dr R. J. Ramjee, Telephone No. (031) 907-8132/36/162.
SUPPLY:	05 Boxes, Steritec autoclave printer roll (40 mm x 55 mm (100 rolls per box).
Quotation number:	ZNQ 714/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms A. Z. Vilakazi, Telephone No. (031) 907-8176.
SUPPLY:	100 Units, Steritec autoclave printer ribbon—ERC—09B.
Quotation number:	ZNQ 713/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms A. Z. Vilakazi, Telephone No. (031) 907-8176.
SUPPLY:	1 000 Units, Med—M5541-4, Disposable cuff, size: 4 (7 cm—13 cm), Mindrey Imec 12.
Quotation number:	ZNQ 483/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gazu, Telephone No. (031) 907-8527.
SUPPLY:	06 Units, Transducer relay and cable in one—Bassem 522A double.
Quotation number:	ZNQ 643/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. B. Chili, Telephone No. (031) 907-8527.
SUPPLY:	1 000 Units, Med—M5541—2, Disposable cuff, size: 2 (4 cm—8 cm), Mindrey Imec 12.
Quotation number:	ZNQ 484/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr A. Majiya, Telephone No. (031) 907-8365.
Contact person regarding specification:	Ms N. Gazu, Telephone No. (031) 907-8527.

SUPPLY:	04 Units, Monitor multiparameter—ECG; RESP; NIBP, SpO ₂ , specification: H.T.S. No. E114 (Electronics).
Quotation number:	ZNQ 596/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Telephone No. (031) 907-8214.
Contact person regarding specification:	Ms C. B. Zondo, Telephone No. (031) 907-8248.
SUPPLY:	03 Units, Monitor multiparameter—ECG; RESP; NIBP; SpO ₂ , specification: H.T.S. No. E114 (Electronics).
Quotation number:	ZNQ 597/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Telephone No. (031) 907-8214.
Contact person regarding specification:	Ms C. B. Zondo, Telephone No. (031) 907-8248.
SUPPLY:	01 Unit, Raven's CPM/CVS, psychological test, complete kit.
Quotation number:	ZNQ 800/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Telephone No. (031) 907-8214.
Contact person regarding specification:	Ms T. Lephoto, Telephone No. (031) 907-8437.
SUPPLY:	01 Unit, Vineland—II survey forms starter set (psychological test).
Quotation number:	ZNQ 801/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Telephone No. (031) 907-8214.
Contact person regarding specification:	Ms T. Lephoto, Telephone No. (031) 907-8437.
SUPPLY:	01 Unit, Bender Gestalt, kit II (psychological test).
Quotation number:	ZNQ 802/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Telephone No. (031) 907-8214.
Contact person regarding specification:	Ms T. Lephoto, Telephone No. (031) 907-8437.
SUPPLY:	Disposal of used/old mattresses (as per regulation of disposal of biohazardous items).
Quotation number:	ZNQ 668/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr M. A. Mngadi, Telephone No. (031) 907-8214.
Contact person regarding specification:	Ms N. Gumede, Telephone No. (031) 907-8206.
SUPPLY:	550 Units, Catheter multi CVC 3 lumen, 20cm CV, 15703S.
Quotation number:	ZNQ 893/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr M. A. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.
SUPPLY:	60 Boxes, Flanges 2 piece stomahesive, 57 mm (Box/05).
Quotation number:	ZNQ 894/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr M. A. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.
SUPPLY:	60 Boxes, 2 piece drainable pouch opaque, 57 mm (Box/10).
Quotation number:	ZNQ 895/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr M. A. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.
SUPPLY:	60 Boxes, Ileodress 1 piece, 10-70 mm (Box/30).
Quotation number:	ZNQ 896/13/14.
Closing date:	2013-07-22.
Closing time:	11:00.
Contact person:	Mr M. A. Makhathini, Telephone No. (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Telephone No. (031) 907-8279.

SUPPLY: 60 Boxes, Pouch 1 piece closed, 100 mm S871 (Box/30).
 Quotation number: ZNQ 897/13/14.
 Closing date: 2013-07-22.
 Closing time: 11:00.
 Contact person: Mr M. A. Makhathini, Telephone No. (031) 907-8151.
 Contact person regarding specification: Mrs B. A. Mfayela, Telephone No. (031) 907-8279.

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

Port Shepstone Regional Hospital, Supply Chain Management, Private Bag X5706, Port Shepstone, 4240.
 Tel: (039) 688-6242. Fax: (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za

ANNEXURE B

INVITATION OF QUOTATION

SUPPLY/SERVICE: Gynaecological—Examination Couch.
 Quantity: 2 Units.
 Bid number: PSH 83/1314.
 Closing date & time: 23-07-2013 @ 11:00 am.
 Contact person: Ms W. K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Blood gas cartridge for Gems 3500.
 Quantity: 15 Units.
 Bid number: PSH 84/1314.
 Closing date & time: 23-07-2013 @ 11:00 am.
 Contact person: Ms W. K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Sets double Lumen CVP — Adult 7Fr x 20 cm.
 Quantity: 500 Sets.
 Bid number: PSH 85/1314.
 Closing date & time: 23-07-2013 @ 11:00 am.
 Contact person: Ms W. K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Microcuvettes for Haemoglobinometer Haemocue HB201.
 Quantity: 400 Bottles.
 Bid number: PSH 86/1314.
 Closing date & time: 23-07-2013 @ 11:00 am.
 Contact person: Ms T. E. Molobela, Tel: (039) 688-6232.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE: Sets short extension connector needleless.
 Quantity: 7 000 Units.
 Bid number: PSH 87/1314.
 Closing date & time: 23-07-2013 @ 11:00 am.
 Contact person: Ms T. E. Molobela, Tel: (039) 688-6232.
 E-mail: sibongile.zulu@kznhealth.gov.za

QUOTATION No.: PSH 88/1314.
 Project: Renovations to Audiology Department.
 CIDB grading: 2 GB or higher.
 Site inspection date: 19-07-2013 at 10:30 am (no late attendance).
 Site inspection venue: Maintenance Department—Port Shepstone Hospital.
 Closing date for quotes: 26-07-2013.
 Closing time: 11:00 am.
 Contact person: Ms P. G. Mseleku, Tel. No: (039) 688-6241.
Bidders must attend compulsory site inspection meeting before the time stipulated.

SUPPLY/SERVICE: All in one TPN—Moderate to Severe Catabolism, Burns, Sepsis & Pancreatitis
 Quantity: 2 500 ml.
 Bid number: 150 Units.
 Bid number: PSH 89/1314.
 Closing date & time: 23-07-2013 @ 11:00 am.
 Contact person: Ms W. K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov.za

SUPPLY/SERVICE:	All in one TPN—Moderate to Severe Catabolism, Burns, Sepsis & Pancreatitis 2 220 ml.
Quantity:	120 Units.
Bid number:	PSH 90/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	All in one TPN—Bag for children 3 to 6 years.
Quantity:	200 Units.
Bid number:	PSH 91/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	All in one TPN—Infants >1 kg, 0 to 3 months 235 ml.
Quantity:	200 Units.
Bid number:	PSH 92/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	All in one TPN—Moderate Catabolism Diabetes Mellitus, Respiratory Failure 2240 ml.
Quantity:	120 Units.
Bid number:	PSH 93/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Moderate to Severe Catabolism, Burns, Sepsis & Respiratory Distress 2 500 ml.
Quantity:	150 Units.
Bid number:	PSH 94/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Catabolism, Diabetes, Mellitus, Respiratory, Distress and Fluid Restriction 2 120 ml.
Quantity:	120 Units.
Bid number:	PSH 95/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Moderate Catabolism — Pancreatitis with Lipid Disorder 2 220 ml.
Quantity:	120 Units.
Bid number:	PSH 96/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Children 3 months to 3 years 750 ml.
Quantity:	200 Units.
Bid number:	PSH 97/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Mild Catabolism or Oncology 1 500 ml.
Quantity:	120 Units.
Bid number:	PSH 98/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Children 6—12 years 1 400 ml.
Quantity:	150 Units.
Bid number:	PSH 99/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.

SUPPLY/SERVICE:	All in one TPN—Infants <1 kg day 1 Onwards 150 ml.
Quantity:	380 Units.
Bid number:	PSH 100/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Burns, Sepsis, Pancreatitis and Fluid Restriction 2 000 ml.
Quantity:	150 Units.
Bid number:	PSH 101/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	Three chambers ± 2 500 ml TPN—Mild Catabolism.
Quantity:	250 Units.
Bid number:	PSH 102/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	Three Chambers ± 2 500 ml TPN—Moderate Catabolism.
Quantity:	200 Units.
Bid number:	PSH 103/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Severe Catabolism, Burns, Sepsis, Pancreatitis 2 620 ml.
Quantity:	120 Units.
Bid number:	PSH 104/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Infants <1 kg Day 2 Onwards 150 ml.
Quantity:	380 Units.
Bid number:	PSH 105/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Moderate to Severe Catabolism (Pancreatitis with Lipid Disorder), 2 600 ml.
Quantity:	120 Units.
Bid number:	PSH 106/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Moderate Catabolism (Respiratory Distress DM, Pancreatitis) 2 370 ml.
Quantity:	120 Units.
Bid number:	PSH 107/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	Three Chamber ± 1 000 ml TPN—Commencement and Weaning of TPN.
Quantity:	200 Units.
Bid number:	PSH 108/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	All in one TPN—Rental Failure and Fluid Restriction 1 500 ml.
Quantity:	180 Units.
Bid number:	PSH 109/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.
SUPPLY/SERVICE:	Three Chamber ± 1 875 ml TPN—Moderate to Severe Sepsis.
Quantity:	250 Units.
Bid number:	PSH 110/1314.
Closing date & time:	23-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129.

SUPPLY/SERVICE:	Training: Nursing and Medical Officers ACLS, ITLS, PALS and Trauma Emergency Update.
Bid number:	PSH 111/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Training: Advanced Trauma Life Support.
Bid number:	PSH 112/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Training: Basic Surgical Skills.
Bid number:	PSH 113/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Training: Defensive Driving Course.
Quantity:	2 Groups of 5 Nominees.
Bid number:	PSH 114/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Training: Dispensing License.
Bid number:	PSH 115/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov
SUPPLY/SERVICE:	Training: Maintenance Course (All Trades).
Bid number:	PSH 116/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov
SUPPLY/SERVICE:	Training: Occupational Post Exposure Prophylaxis.
Bid number:	PSH 117/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov
SUPPLY/SERVICE:	Training: Pharmacy Basic and Post Basic Course.
Bid number:	PSH 118/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov
SUPPLY/SERVICE:	Training: Security Management and Control Course.
Quantity:	10 Nominees.
Bid number:	PSH 119/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov
SUPPLY/SERVICE:	Training: Sign Language.
Bid number:	PSH 120/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov
SUPPLY/SERVICE:	Training: Triage.
Bid number:	PSH 121/1314.
Closing date & time:	30-07-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov

SUPPLY/SERVICE: Training: Trauma Post Basic Course.
 Bid number: PSH 122/1314.
 Closing date & time: 30-07-2013 @ 11:00 am.
 Contact person: Ms W. K. Mbanjwa, Tel: (039) 688-6129.
 E-mail: sibongile.zulu@kznhealth.gov

DEPARTMENT OF HEALTH

KWAMASHU COMMUNITY HEALTH CENTRE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each quotation, documents must be deposited on the tender box at KwaMashu CHC (new centre), 67 Mkhiwane Road, KwaMashu CHC next to Nqabakazukulu High School.
- (iv) The envelope must be addressed to the KZN Department of Health, KwaMashu Community Health Centre, Private Bag X013, KwaMashu, 4360, for attention Miss N.P. Sithole reflecting the quotation number.
- (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) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand) together with an original tax clearance certificate.
- (vii) Quotation documents are available from The Department of Health, KwaMashu Community Health Centre, Stores Department, G1400 Bhejane Road, KwaMashu, 4360. Tel: (031) 503-1236 Ext. 244, or (031) 504-0100. Fax: (031) 503-3619.
- (viii) 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 KwaMashu Community Health Centre.
- (ix) B-BBEE points will be allocated as follows:

B-BBEE Status Level of Contributors	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: Swabs gauze 100 mm x 100 mm x 8 ply (non sterile).
 Quotation Number: ZNQ 279 of 2013/14-H.
 Quantity: 10 000 pkts.
 Closing date: 2013/08/12.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244.

SUPPLY: Biatain non adhesive foam dressing 10 x 10 cm.
 Quotation Number: ZNQ 305 of 2013/14-H.
 Quantity: 200 boxes.
 Closing date: 2013/08/12.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244.

SUPPLY: Biatain AG non adhesive foam dressing with silver 10 x 10 cm.
 Quotation Number: ZNQ 306 of 2013/14-H.
 Quantity: 200 boxes.
 Closing date: 2013/08/12.
 Closing time: 11:00.
 Contact person: N.P. Sithole, Tel: (031) 503-1236 Ext. 244.

SUPPLY:	Pharmapore PU IV Dressing 6 x 7 cm.
Quotation Number:	ZNQ 307 of 2013/14-H.
Quantity:	100 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Pharmapore IV Foam Dressing 85 x 115 cm.
Quotation Number:	ZNQ 308 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Biatain Adhesive Foam Dressing 12.5 x 12.5 cm.
Quotation Number:	ZNQ 310 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Biatain AG Foam Dressing with Silver 12.5 x 12.5 cm.
Quotation Number:	ZNQ 312 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Granuflex E 10 x 10.
Quotation Number:	ZNQ 318 of 2013/14-H.
Quantity:	400 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Comfeel Ulcer Dressing 20 x 20 cm.
Quotation Number:	ZNQ 319 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Comfeel Plus Transparent Dressing 9 x 14 cm.
Quotation Number:	ZNQ 320 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Aquacel AG 20 x 30.
Quotation Number:	ZNQ 321 of 2013/14-H.
Quantity:	80 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Biatain Ibu 10 x 10 cm.
Quotation Number:	ZNQ 322 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Comfeel plus transparent 5 x 25 cm.
Quotation Number:	ZNQ 323 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.

SUPPLY:	Comfeel plus transparent 15 x 15 cm.
Quotation Number:	ZNQ 324 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Hydrophilic Foam Dressing (Advazorb) 15 cm X 15 cm.
Quotation Number:	ZNQ 325 of 2013/14-H.
Quantity:	160 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Biatain AG non adhesive foam dressing with silver 20 x 20 cm.
Quotation Number:	ZNQ 327 of 2013/14-H.
Quantity:	160 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Biatain AG Foam Dressing with Silver 10 x 20 cm.
Quotation Number:	ZNQ 328 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Biatain Adhesive form dressing extra adhesive 18 x 18 cm.
Quotation Number:	ZNQ 329 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Aquacel AG 10 x 10.
Quotation Number:	ZNQ 330 of 2013/14-H.
Quantity:	80 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Aquacel AG 15 x 15.
Quotation Number:	ZNQ 331 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Surepress bandages compression.
Quotation Number:	ZNQ 332 of 2013/14-H.
Quantity:	400 rolls.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Aquacel plain 5 x 5.
Quotation Number:	ZNQ 333 of 2013/14-H.
Quantity:	280 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Granuflex ET 10 x 10.
Quotation Number:	ZNQ 334 of 2013/14-H.
Quantity:	400 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.

SUPPLY:	Granuflex ET 20 x 20.
Quotation Number:	ZNQ 335 of 2013/14-H.
Quantity:	160 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Nu-gel.
Quotation Number:	ZNQ 336 of 2013/14-H.
Quantity:	150 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Allevyn non-adhesive 5 cm x 5 cm.
Quotation Number:	ZNQ 337 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	Intrasite Gel Applipale 25 g.
Quotation Number:	ZNQ 338 of 2013/14-H.
Quantity:	200 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
SUPPLY:	N 95 mask.
Quotation Number:	ZNQ 352 of 2013/14-H.
Quantity:	1 000 boxes.
Closing date:	2013/08/12.
Closing time:	11:00.
Contact person:	N.P. Sithole, Tel: (031) 503-1236 Ext. 244.
For specs contact:	Sister T.A. Mkhize.

SERVICES SETA

INVITATION TO BID

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives.

The Services SETA is striving to build a system where skills production and development respond to the socio-economic needs of our country and its labour market. Such high-quality skills will in turn enhance investment and improve service delivery; read more on www.serviceseta.org.za

Prospective qualified service providers are invited to submit proposals to design and implement a change management programme for the Services SETA.

Please quote the following Reference number in all documentations: **PROC-T229**.

Note: No briefing session will be held.

The Bid documentation is available on the Services SETA website [www.serviceseta.org.za/Supply Chain Management/Active Tenders](http://www.serviceseta.org.za/Supply_Chain_Management/Active_Tenders).

All enquiries regarding this bid should be in writing and may be directed to: E-mail connyz@serviceseta.org.za by 11:00 on 2 August 2013. All queries will be responded to by 12:00 on 06 August 2013.

The closing date for submissions is: 8 August 2013 at 11h00. No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: The Procurement Manager, Ristone Office Park, 15 Sherborne Rd, Parktown, Johannesburg.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 1091/2013	Request to deploy the SITA IFMS Solutions to Free State, Western Cape Provinces and National Departments. A compulsory briefing session will be held on 19 July 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Monday, 12 August 2013 at 11:00 am
RFB 1092/2013	Open bid for acquisition of SITA ECM implementation (maximum 5 years) and support services (maximum 1 year) at Provincial and National Departments with an option to extend. A compulsory briefing session will be held on 19 July 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 12:30 pm.	Monday, 12 August 2013 at 11:00 am
RFB 1093/2013	Hosting the SITA Government Technology (GOVTECH) Conference. A compulsory briefing session will be held on 24 July 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 14:00 pm	Monday, 12 August 2013 at 11:00 am

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2292/13 T

FOR THE CONSTRUCTION OF THE NSUZE RIVER BRIDGE No. 3530 ON MAIN ROAD 706 AT KM 5.44 IN THE NKANDLA RRTF AREA WITHIN THE KZ 286 LOCAL MUNICIPALITY

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge construction, for the construction of the Nsuzze River Bridge No. 3530 on Main Road 706 at km 5.44 in the Nkandla RRTF Area within the KZ 286 Local Municipality.

The duration of the project will be 12 months.

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

The Established Contractor must have appropriate bridge construction experience in large rivers comparable to the Nsuzze River.

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

Tender documents will be available as from 10h00 on Monday, 15 July 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200,00 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 M. Fillis, Tel. No. (031) 207-5030. Fax No. 086 672 8298. E-mail address: admin@bjfc.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport, District Superintendent's Office, 3 Nonqai Rd Eshowe, starting at 10h00 on Monday, 22 July 2013. No Latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Monday, 12 August 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.

LETABA FET COLLEGE

INVITATION TO TENDER AND (RE)-REGISTER ON THE SUPPLIER DATABASE

TENDER No.	SERVICE DESCRIPTION	COMPULSORY SITE VISIT	CLOSING DATE
Maake 03-04-2013S	Security Services—Maake Campus	Yes	02 August 2013 @ 11:00
Tzn 03-05-2013S	Security Services—Tzaneen Campus & Central Office	No	02 August 2013 @ 11:00

Invitation to (Re)-Register on Supplier Database:

Potential suppliers are hereby invited to submit their supplier database application forms to our office on or before 31 July 2013. Existing suppliers must ensure that College is in possession of valid tax clearance and B-BBEE certificates.

The application forms are available as from 8 July 2013 from the office of Ms S Klaver, Admin Building—Central Office, Letaba FET College, 1 Claude Wheatley Street, Tzaneen. Tel. No. (015) 307-5440.

Bid information relating to Security Tenders listed above:

- Bid documents available from 16 July 2013 at the Central Office of Letaba FET College, 1 Claude Wheatley Street, Tzaneen, at a cost of R150,00 which is non-refundable. Only cash or bank-guaranteed cheques made payable to Letaba FET College will be accepted.
- Compulsory site inspections will be held as follows:
 - Security Services: 16 July 2013—Maake Campus at 10:00 and Tzaneen/Central Office at 14:00.
- Bids are to be submitted in the bid box at Letaba FET College, Central Office, 1 Claude Wheatley Street, Tzaneen, on dates indicated above.
- Letaba FET College does not bind itself to accept the lowest or any other bids and reserves the right to accept the whole or part of a bid.
- Bidders will be evaluated and adjudicated in line with Letaba FET College's Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations.
- Suppliers who previously registered; to submit an original valid tax clearance and B-BBEE certificate by SANAS or Registered Auditor (if previously submitted has expired) and any other documents as stated on bid documents failing which it will invalidate their bids.

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

DEPARTMENT OF LABOUR

TENDER No. LKN 08/2013

SECURITY SERVICES (PERIOD OF 24 MONTHS):

FUNCTIONALITY BIDDERS WILL NEED TO SCORE 60/100 POINTS TO QUALIFY FOR 90/10 EVALUATION

Description: Procurement of Electronic Security System at Department of Labour, Provincial Office, Durban.

NB: A compulsory site inspection will be held at 11h00 on the 31 July 2013.

Required at: No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor.

Tender due at 11:00 on 5 September 2013.

Enquiries: Ms Merlene Joseph/Mr Humphrey Msomi, Tel. (031) 366-2070/(031) 366-2073.

Functionality Criteria:

Detailed installation Plan: Timelines in which the installation will take place	20
Demonstrate in-depth experience on the electronic security system domain: <ul style="list-style-type: none"> • track record and implementation of the similar system • system maintenance (preventative and corrective maintenance) • management information system reports provided monthly 	30
Technical infrastructure and capability: Compliance to the detailed specification	20
Training: <ul style="list-style-type: none"> • Training content for both technical and functional operation • Training plan with timeframes • Training content to be NQF aligned and accredited with relevant SETA 	10
Company must have five years experience in the business and should submit at least five references <ul style="list-style-type: none"> • Skills capacity of the team should be reflected on the company profile 	10
Geographic availability of offices: <ul style="list-style-type: none"> • Must have an office within KZN Province • Locally manufactured product 	10
Total	100

DEPARTMENT OF LABOUR**TENDER No. LKN 05/2013****CLEANING SERVICES (PERIOD OF 24 MONTHS):****FUNCTIONALITY BIDDERS WILL NEED TO SCORE 60/100 POINTS TO QUALIFY FOR 80/20 EVALUATION**

Description: Rendering of Cleaning Services at Department of Labour, Pietermaritzburg Office for the period of two years.

NB: A compulsory site inspection will be held at 11h00 on the 24 July 2013.

Required at: 370 Langalibalele Street, Pietermaritzburg.

Tender due at 11:00 on 29 August 2013.

Enquiries: Mr Themba Ngcobo/Mr Craig Singh, Tel. (033) 341-5305/(033) 341-5383.

Functionality Criteria:

Compliance with BCEA (paying minimum wage)	20
Registered with relevant agencies (BCCCI certificate)	20
2 years experience in the cleaning industry (3 references proof) and proof of registration with UIF and Compensation Fund	20
Locality KZN	30
Registered with SARS (Tax Clearance Certificate) and CIPRO	10
Total	100

DEPARTMENT OF LABOUR**TENDER No. LKN 07/2013****CLEANING SERVICES (PERIOD OF 24 MONTHS):****FUNCTIONALITY BIDDERS WILL NEED TO SCORE 60/100 POINTS TO QUALIFY FOR 90/10 EVALUATION**

Description: Rendering of Cleaning Services at Department of Labour, Pietermaritzburg Office for the period of two years.

NB: A compulsory site inspection will be held at 14h00 on the 30 July 2013.

Required at: No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor.

Tender due at 11:00 on 5 September 2013.

Enquiries: Ms Merlene Joseph/Mr Humphrey Msomi, Tel. (031) 366-2070/(031) 366-2073.

Functionality Criteria:

Compliance with BCEA (paying minimum wage)	20
Registered with relevant agencies (BCCCI certificate)	20
2 years experience in the cleaning industry (3 references proof) and proof of registration with UIF and Compensation Fund	20
Locality KZN	30
Registered with SARS (Tax Clearance Certificate) and CIPRO	10
Total	100

DEPARTMENT OF LABOUR**TENDER No. LKN 06/2013****SECURITY SERVICES (PERIOD OF 24 MONTHS):****FUNCTIONALITY BIDDERS WILL NEED TO SCORE 60/100 POINTS TO QUALIFY FOR 90/10 EVALUATION**

Description: Rendering of Security Services at Department of Labour, Provincial Office Durban, for the period of two years.

NB: A compulsory site inspection will be held at 11h00 on the 31 July 2013.

Required at: No. 267 Anton Lembede Street, The Royal Hotel, 4th Floor.

Tender due at 11:00 on 5 September 2013.

Enquiries: Ms Merlene Joseph/Mr Humphrey Msomi, Tel. (031) 366-2070/(031) 366-2073.

Functionality Criteria:

Compliance with BCEA (paying minimum wage)	10
Registered with relevant agencies (PSIRA certificate)	20
3 years experience in the security industry (3 references proof) and proof of registration with UIF and Compensation Fund	20
Locality KZN	30
Registered with SARS (Tax Clearance Certificate) and CIPRO	20
Total	100

DEPARTMENT OF LABOUR**TENDER No. LKN 01/2013****CLEANING SERVICES (PERIOD OF 24 MONTHS):****FUNCTIONALITY BIDDERS WILL NEED TO SCORE 60/100 POINTS TO QUALIFY FOR 80/20 EVALUATION**

Description: Rendering of Cleaning Services at Department of Labour, Durban Labour Centre Office for the period of two years.

NB: A compulsory site inspection will be held at 14h00 on the 23 July 2013.

Required at: Govt. Building, Masonic Grove, Durban, 4000.

Tender due at 11:00 on 29 August 2013.

Enquiries: Ms Sibongile Hlongwa/Mr Mthokozisi Biyela, Tel. (031) 336-1539/(031) 336-1500.

Functionality Criteria:

Compliance with BCEA (paying minimum wage)	20
Registered with relevant agencies (BCCCI certificate)	20
2 years experience in the cleaning industry (3 references proof) and proof of registration with UIF and Compensation Fund	20
Locality KZN	30
Registered with SARS (Tax Clearance Certificate) and CIPRO	10
Total	100

DEPARTMENT OF LABOUR**TENDER No. LKN 02/2013****SECURITY SERVICES (PERIOD OF 24 MONTHS):****FUNCTIONALITY BIDDERS WILL NEED TO SCORE 60/100 POINTS TO QUALIFY FOR 90/10 EVALUATION**

Description: Rendering of Security Services at Department of Labour, Durban Labour Centre Office, for the period of two years.

NB: A compulsory site inspection will be held at 11h00 on the 23 July 2013.

Required at: Govt. Building, Masonic Grove, Durban, 4000.

Tender due at 11:00 on 29 August 2013.

Enquiries: Ms Sibongile Hlongwa/Mr M Biyela, Tel. No. (031) 336-1539/(031) 336-1500.

Functionality Criteria:

Compliance with BCEA (paying minimum wage)	10
Registered with relevant agencies (PSIRA certificate)	20
3 years experience in the cleaning industry (3 references proof) and proof of registration with UIF and Compensation Fund	20
Locality KZN	30
Registered with SARS (Tax Clearance Certificate) and CIPRO	20
Total	100

DEPARTMENT OF LABOUR**TENDER No. LKN 04/2013****SECURITY SERVICES (PERIOD OF 24 MONTHS):**

Description: Rendering of Security Services at Department of Labour, Prospecton Office, for the period of two years.

NB: A compulsory site inspection will be held at 11h00 on the 25 July 2013.

Required at: No. 1 Prospecton Place, Prospecton next to Dept. Home Affairs.

Tender due at 11:00 on 29 August 2013.

Enquiries: Thabile Mhlongo/Mr K Naidoo, Tel. (031) 913-9733/(031) 913-9700.

Functionality Criteria:

Compliance with BCEA (paying minimum wage)	10
Registered with relevant agencies (PSIRA certificate)	20
3 years experience in the security industry (3 references proof) and proof of registration with UIF and Compensation Fund	20
Locality KZN	30
Registered with SARS (Tax Clearance Certificate) and CIPRO	20
Total	100

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 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

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.
14. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

- SUPPLY:** Sterile abdominal swabs x 51 cases
370 mm x 450 mm x 4 ply
5pcs/pkt 48 pkts/case.
Bid number: ZNQ 75/13/14.
Closing date: 06/08/2013.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba X 7145.
- SUPPLY:** Painting of hospital: internal walls, external walls and roof.
Bid number: ZNQ 76/13/14.
Site meeting: **18/07/13** (compulsory and documents will be available on site meeting).
Time: 11h00.
Registration: CIDB GRADING 1GB AND ABOVE.
Closing date: 06/08/2013.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba X 7145.
Contact person regarding specification: Mr T.C. Mbatha X 7163.
- SUPPLY:** Renovation of house numbers 003, 004, 006 and 008.
Bid number: ZNQ 77/13/14.
Site meeting: **18/07/13** (compulsory and documents will be available on site meeting).
Time: 11h00.
Registration: CIDB GRADING 1GB AND ABOVE.
Closing date: 06/08/2013.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba X 7145.
Contact person regarding specification: Mr T.C. Mbatha X 7163.
- SUPPLY:** Renovation of maternity ward.
Bid number: ZNQ 78/13/14.
Site meeting: **18/07/12** (compulsory and documents will be available on site meeting).
Time: 11h00.
Registration: CIDB GRADING 1GB AND ABOVE.
Closing date: 06/08/2013.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba X 7145.
Contact person regarding specification: Mr T.C. Mbatha X 7163.
- SUPPLY:** Construction of helipad landing zone.
Bid number: ZNQ 79/13/14.
Site meeting: **18/07/13** (compulsory and documents will be available on site meeting).
Time: 11h00.
Registration: CIDB GRADING 1GB AND ABOVE.
Closing date: 06/08/2013.
Closing time: 11:00.
Contact person regarding documents: Mrs T. Mlaba X 7145.
Contact person regarding specification: Mr T.C. Mbatha X 7163.
- SUPPLY:** Supply carpentry material
2 inch nails 2 kg x 05 each
3 inch nails 2 kg x 05 each
4 inch nails 2 kg x 05 each
5 inch nails 2 kg x 05 each
Gold star inch screw 2 kg x 05 each
Galvanized flat screw 2 kg x 05 each
Piano hinges screws 1 kg x 05 each
Cupboard door catchers' metals x40 each
Housing door hinges x 40 each
Cupboard door hinges x 40 each
Catchers for cupboard x 50 each
Rhinoboard size 1 200 x 3 600 m x 40 each
Rhinoboard size 900 mm x 3 600 mm x 40 each
Bundles of cornice x 02 each
Cover strip bundles x 02 each

Bid number:
 Closing date:
 Closing time:
 Contact person regarding documents:
 Contact person regarding specification:

Claut nails pocket x 04 each
 Full roll piano hinges x 01 each
 Shutter board 2 440 x 1 240 x 18 mm x 50 each
 Aluminium handles x 40 each
 Top dove grey 3 600 mm x 15 each
 Top joint x 10 each
 Jeng cart glue 2L x 02 each
 Vanish paint 5L
 Hang rail siver pipe 20 mm x 3.6 m and holders x 06 each
 Cheapboard screw 4.0 x 50 mm x 200 each
 ZNQ 80/13/14.
 06/08/2013.
 11:00.
 Mrs T. Mlaba X 7145.
 Mr T.C. Mbatha X 7163.

SUPPLY:**Plumbing material**

Toilet pan white x 10 each
 Toilet junionr white x 05 each
 Single bowl sink stainless steel with eagle bracket x 05 each
 Hands wash basin white x 05 each
 Sink mixer chrome 15 mm x 05 each
 Basin mixer white x 06 each
 Pillar taps crome 15 mm x 10 each
 Bath mixer 20 mm x 03 each
 Star pillar taps 15 mm x 10 each
 Shower mixer 15 mm 05 each
 Bottle traps chrome 50 mm x 20 each

UG & SV FITTINGS

50 mm x 50 mm female adaptor x 30 each
 50 x 40 mm female adaptor x 30 each
 50 mm male adaptor x 20 each
 110 x 45 mm junction UG left IE x 10 each
 110 x 45 mm junction UG right IE x 10 each
 110 x 45 mm bends left IE x 10 each
 110 x 45 mm bends right IE x 10 each
 110 x 45 mm bends plain x IE x 10 each
 1 150 litre Gyser drip trays x 05 each

COPPER PIPES AND FITTINGS

28 mm rings ferrels x 25 each
 2 mm soldier wire x 10 each
 Flux 250 ml x 10 each
 Stag paings x 05 each
 Hamp x 02 each
 15 mm washers x 100 each
 22 mm washers x 100 each
 15 mm rings (ferrels) x 100 each
 22 mm rings (ferrels) x 100 each
 15 mm conex stop and (handcap) x 50 each
 22 mm conex stop and (handcap) x 50 each
 110 mm S.V. handcap x 50 each
 50 mm handcap x 50 each
 Sand paper roll 80 x 10 each
 Beta (flushing cirsten mechanism) x 25 each
 600 x 450 mm m/hole iron cover x 10 each
 Flush master kit x 10 each
 22 mm conex couplings x 30 each
 15 mm conex couplings x 30 each
 22 mm delcopecouplings x 30 each
 22 mm delcopeelbows (90) x 30 each
 22 mm T-piece delcope x 30 each
 22 mm x 45 mm elbow delcope x 30 each
 22 mm x 15 mm center T delcope x 30 each

15 mm delcope couplings x 30 each
 15 mm elbow delcope (90) x 30 each
 15 mm equal T delcope x 30 each
 15 mm ballar stop conex x 10 each
 15 mm female iron conex x 50 each
 15 mm male iron conex x 50 each
 15 mm x 45 mm bends delcope x 30 each
 15 mm master belt x 100 each
 22 mm master belt x 100 each
 28 x 15 mm conex reducer x 25 each
 28 x 22 mm conex reducer x 50 each
 28 x 22 mm delcope reducer x 25 each
 28 x 15 mm delcop reducer x 25 each
 28 mm elbow delcop x 20 each
 28 mm equal T delcop x 20 each
 28 mm delcop coupler x 20 each
 28 mm conex couplings x 30 each
 22 mm copper pipe (class 2) x 20 each
 28 mm copper pipe (class 2) 10 each
 15 mm copper pipe (class 2) 20 each
 28 mm male iron conex 20 each
 28 mm master belt x 50 each
 28 mm bush x 25 each
 15 mm flexy hose 30 m x 50 each
 110 x 50 mm double junction IE S.V. x 25 each
 Hacksaw blade (aclipse) x 150 each

SV & UG FITTINGS

110 mm Kimberly collar S.V. UG x 20 each
 110 mm x 90 UG bends UG x 20 each
 50 mm x 90 IE bends UG x 20 each
 50 mm x 45 bends UG x 20 each
 50 mm x 90 plain bends SV x 15 each
 50 mm two way vent value x 10 each
 40 x 40 mm "P" traps x 10 each
 40 mm waste fitting x 10 each
 32 mm waste fitting x 10 each
 Bath waste 40 mm x 10 each
 Urinal waste x 10 each
 Bang out 20L x 01 each
 MIO ralbots x 20 each
 Anchers (HKD) x 20 each
 Clear silicon x 20 each
 White silicon x 20 each
 Danger tape x 10 each
 Dusk mask box of 20 pcs x 05 each
 Ear plug box x 05 each
 Polycopper pipe roll 15 mm x 01 each
 Poly copper pipe roll 22 mm x 01 each
 110 mm S.V. pipes x 05 each
 50 mm S.V. pipes x 06 each
 50 mm brackets (alluminium) x 50 each
 110 mm alluminium brackets x 50 each
 110 mm sockets S.V. x 20 each

Bid number: ZNQ 81/13/14.
 Closing date: 06/08/2013.
 Closing time: 11:00.
 Contact person regarding documents: Mrs T. Mlaba X 7145.
 Contact person regarding specification: Mr T.C. Mbatha X 7163.

DEPARTMENT OF LABOUR**TENDER No. LKN 03/2013****SECURITY SERVICES (PERIOD OF 24 MONTHS):****FUNCTIONALITY BIDDERS WILL NEED TO SCORE 60/100 POINTS TO QUALIFY FOR 90/10 EVALUATION**

Description: Rendering of Security Services at Department of Labour, Pietermaritzburg Office for the period of two years.

NB: A compulsory site inspection will be held at 11h00 on the 24 July 2013.

Required at: 370 Langalibalele Street, Pietermaritzburg.

Tender due at 11:00 on 29 August 2013.

Enquiries: Mr Themba Ngcobo/Mr Craig Singh, Tel. (033) 341-5305/(033) 341-5383.

Functionality Criteria:

Compliance with BCEA (paying minimum wage)	10
Registered with relevant agencies (PSIRA certificate)	20
3 years experience in the security industry (3 references proof) and proof of registration with UIF and Compensation Fund	20
Locality KZN	30
Registered with SARS (Tax Clearance Certificate) and CIPRO	20
Total	100

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SISONKE HEALTH DISTRICT OFFICE**

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 20/2013-14	Supply and deliver home based care kit	2013-06-25	T & T Agencies	R109 800,00	63,38

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

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	CLOSING TIME	AWARDED TO	TOTAL VALUE	TERM
108/2013/2014	Supply and deliver 250 boxes of non-sterile gauze swabs	Nseleni Community Health Centre	14 June 2013	11h00	Logan Medical and Surgical (Pty) Ltd	R113 430,00	—
117/2013/2014	Pest control service	Nseleni CHC and Old Clinic	—	—	Steiner Hygiene (Pty) Ltd, t/a Bidvest Steiner	R19 380,00	10 months
118/2013/2014	Pest control service	Nseleni CHC; 7 x Clinics: Mbonambi, Umbonambi, Sokhulu, Cinci, Dondotha, Ocilwane and Nhlabane	—	—	Steiner Hygiene (Pty) Ltd, t/a Bidvest Steiner	R83 790,00	10 months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT	PERIOD
ZNQ: DFH 151/1213	Compressed Air Equipment	Compressed Air Equipment	41.23	R126 882,00	Six months

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

BID No.	SERVICE	AWARDED SUPPLIER	AWARDED PRICE	TOTAL POINTS
GCHC 028/1314	Stat site test strips	Dynamed Medical & Pharmaceuticals	R174 876,00	96.00
GCHC 029/1314	Bandages crepe size 50, 75, 100, 150 mm	Advanced Medimark Healthcare	R26 482,84	96.00
GCHC 030/1314	Syringe 3 part hypo luer 2 ml & 5 ml	Palmed Medical & Surgical	R5 130,00	100.00
GCHC 031/1314	Needles safety hypo luer safety disposable 20 g, 21 g & 23 g	Palmed Medical & Surgical	R11 819,52	100.00
GCHC 032/1314	Gloves surgical size 6, 6.5, 7 & 7.5	Advanced Medimark Healthcare	R9 832,50	96.00
GCHC 033/1314	Gloves surgeon disposable size 6, 7 & 7.5	Advanced Medimark Healthcare	R4 788,00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 153/13-14	Test cards/strips	Camicento	R155 520,00	16.00	2013-06-18

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	QUERIES
KM 01/13	Boetsaps SAPS: Supply, delivery and installation of two base load generators	Ngaatendwe Trading CC	R550 620,00	Ms G. Aysen, Tel. (053) 838-5221

SQUARE KILOMETRE ARRAY SOUTH AFRICA

BID REF. No.	DESCRIPTION	BIDDER	CEILING PRICE	CONTRACT PERIOD	B-BBEE CONTRIBUTION LEVEL	PREFERENCE POINTS	CONTACT
M2106-0001-001	Manufacture, supply and delivery two KU-band test receivers. <i>Closing date & time:</i> Friday, 17 May 2013 at 11h00	Etse Electronics CC	R2 337 000,00	8 months	n/c	0	Ian Fielding/ Pieter Kotze Tel. (021) 506-7300 <i>E-mail:</i> ian@ska.ac.za pkotze@ska.ac.za

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE: EDGEMEAD

BID No.	ITEM No.	SUCCESSFUL BIDDER	PRICE	BRAND	*BASIS OF DELIVERY	POINTS CLAIMED ON B-BBEE STATUS LEVEL
GRG 01/2013	9	Jay's Agencies	R804 700,00	N/A	Daily	Level 1 (10)
GRG 01/2013	5	B@S Suppliers	R250 800,00	N/A	As requested	Level 3 (8)
OND 01/2013	9	Jay's Agencies	R445 680,00	N/A	Daily	Level 1 (20)
OND 01/2013	5	B@S Suppliers	R174 603,00	N/A	As requested	Level 3 (16)
MSB 01/2013	9	Jay's Agencies	R333 370,00	N/A	Daily	Level 1 (20)
MSB 01/2013	5	B@S Suppliers	R56 430,00	N/A	As requested	Level 3 (16)
HLS 01/2013	9	Tuscany Bakery	R878 731,70	N/A	Daily	Level 3 (8)
HLS 01/2013	5	B@S Suppliers	R419 225,00	N/A	As requested	Level 3 (8)
HLS 02/2013	9	Jay's Agencies	R376 000,00	N/A	Daily	Level 1 (20)
HLS 02/2013	5	B@S Suppliers	R171 780,00	N/A	As requested	Level 3 (16)
VOO 01/2013	9	Kwik Bake Bakery	R1 082 812,50	N/A	Daily	Level 3 (8)
VOO 01/2013	5	B@S Suppliers	R352 762,50	N/A	As requested	Level 3 (8)
VOO 02/2013	1	Jay's Agencies	R4 640 226,50	N/A	As requested	Level 1 (10)
GWD 01/2013	9	Kwik Bake Bakery	R1 167 187,50	N/A	Daily	Level 3 (8)
GWD 01/2013	5	Ubuntu Workshop	R413 910,00	N/A	As requested	Level 3 (8)
BRV 01/2013	9	Tuscany Bakery	R822 749,33	N/A	Daily	Non-compliant B-BBEE Contributor
BRV 01/2013	5	B@S Suppliers	R430 091,20	N/A	As requested	Level 3 (8)
DRA 01/2013	9	Kwik Bake Bakery	R1 032 750,00	N/A	Daily	Level 3 (8)
DRA 01/2013	5	Awethu Traders	R381 000,00	N/A	As requested	Level 3 (8)
ALD 01/2013	9	Tuscany Bakery	R354 000,00	N/A	Daily	Level 3 (16)
ALD 01/2013	5	B@S Suppliers	R175 100,00	N/A	As requested	Level 3 (16)
WES 02/2013	9	Kwik Bake Bakery	R798 000,00	N/A	Daily	Level 3 (8)
WES 02/2013	5	JN Mataleni	R248 672,00	N/A	As requested	Level 3 (8)
WRC 01/2013	9	Tuscany Bakery	R464 400,00	N/A	Daily	Non-compliant B-BBEE Contributor
WRC 01/2013	5	Awethu Traders	R184 920,00	N/A	As requested	Level 3 (8)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 125/13-14	Laundry soap detergent	Siyacela Marketing	R164 493,45	-40.73	2013-07-02
ZNQ 215/2013-14	Home base care kits	Nomageba Medical	R120 000,00	86.18	2013-07-02
ZNQ 124/2013-14	Abdominal swabs	Allenco Medical	R156 300,84	96.30	2013-07-02
ZNQ 119/2013-14	Alione dressing 20 x 20 x 15 x 15 cm	BSN Medical	R40 288,17	62.51	2013-07-02
ZNQ 98/2013-14	Biatain AG 15 x 15 & 10 x 20 cm	BSN Medical	R65 820,85	37.10	2013-07-02
ZNQ 243/2013-14	Electric hydroboils	Kosi Bay Star	R53 353,14	80.00	2013-07-02
ZNQ 195/2013-14	Roofing of store room	Kosi Bay Star	R27 246,00	80.00	2013-07-02

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO	TOTAL BID PRICE	B-BBEE LEVEL
19-1-9-1-103 TD (12)	Supply, delivery and installation of comparison microscopes for the SAPS Forensic Science Laboratory	FSL	2013-02-20	SMM Instruments (Pty) Ltd	R7 412 544,31	Level 7
19-1-9-1-104 TD (12)	Supply, delivery and installation of large stereo microscopes for the SAPS Forensic Science Laboratory	FSL	2013-02-20	SMM Instruments (Pty) Ltd	R2 297 210,59	Level 7

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE

BID No.	SERVICE	Contractor
ZNT L02056 W	Madadeni: Department of Social Development–KwaZulu-Natal, Madadeni Rehabilitation Centre: Upgrades and Additions to facility, site works and complete Mechanical and electrical work. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement	HA van der Laan & Co (Pty) Ltd

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

QUOTATION No.	SUPPLY	QUANTITY	CONTACT PERSON	AWARDED SUPPLIER
ZNQ: 0049/2013-14	Cash register machines	3	Mrs R.J. Mkhize	Laser Office
ZNQ: 0066/2013-14	Sterisheet disposable	296 bale	Mrs R.J. Mkhize	Assegaai Healthcarel
ZNQ: 0112/2013-14	Spray bottles elbow dispenser 50 mls	250 each	Mrs R.J. Mkhize	Hygiene Suppliers

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ: 4824/13 NIEM	Supply of Trial Frame (to measure glasses for clients vision)	Mars Healthcare SA = 96.00 points	2 days	R1 300,00
ZNQ: 4840/13 NIEM	Contractor of pest control service for a period of twelve (12) months at Niemeyer Hospital	Steiner Hygiene (Pty) Ltd = 96.00 points	30/06/2014	R8 071,20
ZNQ: 4819/13 NIEM	Supply of Lensometer to measure power of spectacles	Mars Healthcare SA = 96.00 points	2 days	R5 311,00
ZNQ: 4823/13 NIEM	Supply of optical frame repair screwdriver and plier set	Mars Healthcare SA = 96.00 points	Ex-stock	R5 800,00
ZNQ: 4822/13 NIEM	Supply of portable rebound tonometer	Mars Healthcare SA = 96.00 points	1–14 days	R28 500,00
ZNQ: 4839/13 NIEM	Contract of pest control service for a period of twelve (12) months at Groenvlei Clinic	Phill Medic Services CC = 96.00 points	30/06/2013	R9 600,00

SOUTH AFRICAN WEATHER SERVICE

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	POINTS FOR B-BBEE	CONTRACT PRICE
SAWS-065/12	Supply and installation Integrated PABX's and call management systems, local area network and video conference system maintenance and support to SAWS	Bytes System Integration (Pty) Ltd	Level 2	R7 085 436,35

DEPARTMENT OF NATIONAL TREASURY

TENDER No.	DESCRIPTION	REQUIRED AT
NT003-2013	Appointment of a service provider for the supply and delivery of newspapers/magazines for the National Treasury for a period of three (3) years. Please note that the above-mentioned bid has been finalised and awarded to: (1) Thathuso Projects cc. <i>General enquiries:</i> Ms Aletta Mbuyane/Samuel Mofokeng, Tel: (012) 315-5285, Tel: (012) 395-6661	National Treasury

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 16/1314	Capnograph-Portable CO ₂ Monitor	Drager Medical S.A. (Pty) Ltd	-38.79	Vamos	R83 281,69	4-6 weeks
PSH 13/1314	Renovations to Maternity Ward Phase 2-Flooring	King Brothers Building Services	60.17	Marley MS164Fennel	R199 189,57	3 weeks

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 1571/12	Universal return electrodes split Ref: HRA5 pore (diathermy plate) 100 boxes	The Scientific Group

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 01/13/14	Multiparameter monitor	Diverse Medical
ZNB 06/13/14	Industrial sewing machine	Fingqumkhono Trading
ZNB 02/13/14	Defibrillator	Respiratory Care Africa
ZNB 04/13/14	Hydraulic stretchers	Phowane Trading
ZNB 03/13/14	Analyser blood gas machine	Alere Healthcare

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP 08-2012 SSP/02	Supply and delivery of semi-solid dosage forms and powders to the Department of Health for the period up to 31 December 2014	1. Bliss Pharmaceuticals (Pty) Ltd 2. Bmns Infection Control and Medical Supply (Pty) Ltd 3. Mirren (Pty) Ltd 4. Specpharm Holdings (Pty) Ltd
HP 13-2013 ARV/01	Supply and delivery of Anti-Retroviral Medicines to the Department of Health for the period up to 31 December 2014	1. Medivision (Pty) Ltd 2. Sonke Pharmaceuticals (Pty) Ltd 3. Xixia Pharmaceuticals (Pty) Ltd
HP 12-2012 LQ/02	Supply and delivery of pharmaceutical liquids, alcohol, ether, glycerin and methylated spirits to the Department of Health for the period up to 31 December 2014	1. Bayer (Pty) Ltd 2. Bophepha Supplier (Pty) Ltd 3. Novartis SA (Pty) Ltd 4. Pfizer Laboratories (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SUPPLY	CONTRACTOR
ZNB 2722/12 T	Supply of reflective & non-reflective sheeting and contour marking tape	Avery Dennison SA (Pty) Ltd, 3M South Africa (Pty) Ltd, Megaphase Road marking & traffic signs (option 1)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST FRANCIS HOSPITAL

Enquiries: Miss P. P. Kubeka, Tel. (035) 873-0203

ZNQ No.	ITEM DESCRIPTION	CONTRACT PERIOD	COMPANY AWARDED
20234/2013	Curtain rails and curtains for Maternity ward	Once-off	Bayanda Marketing
128/2013	Stripping of park home carpet and installing vinyl sheeting	Once-off	Umjikelo Trading Enterprise
129/2013	Kitchen cutlery and dishes	Once-off	Umjikelo Trading Enterprise
28/2013	Tiles roofing 3 rondavels	Once-off	Umjikelo Trading Enterprise
130/2013	Food disposal machine	Once-off	Hotel Requisites
29/2013	Condoms (male)	Once-off	Webcrazy CC

SOUTH AFRICAN POLICE SERVICE: VETERINARY SCIENCE SERVICES

TENDER No.	DESCRIPTION	REQUIRED AT	COMPANY
19/1/9/1/30TR (12)	Supply, delivery, installation and preparation to full use with training and a period maintenance of digital X-ray equipment at Animal Hospital-SAPS-Veterinary Science Services	SAPS-Veterinary Science Services	Lomaen Medical (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 91/2013-14	Bags polythene clear 280 x 40 x 20 micron	P J Plastics
ZNQ ND 92/2013-14	Bags polythene clear 560 mm x 660 mm x 20 micron	P J Plastics
ZNQ ND 93/2013-14	Bags garbage clear 910 mm X 760 X 40 micron	P J Plastics
ZNQ ND 99/2013-14	High volume venturi controller	SSEM Mthembu
ZNQ ND 215/2013-14	Swabs gauze absorbent sterile 100 x 100 x 8 ply	Logan Medical
ZNQ ND 219/2013-14	Dressing gauze 10 x 40 cm	Assegai Healthcare
ZNQ ND 220/2013-14	Dressing gauze 10 x 10 cm	Logal Medical
ZNQ ND 226/2013-14	Render pest control services (various Clinics)	Mphumela Pest Control
ZNQ ND 227/2013-14	¾ Base and mattress sets—15 sets	Yogimats

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

ZNB No.	DESCRIPTION	COMPANY NAMES
ZNB 08/13/14	Supply and deliver curtains for Nurses Home	Arcade Distributors
ZNB 07/13/14	Supply N95 particulate filter respirators	Starsparkle Investments
ZNB 09/13/14	Supply and deliver screen curtains for Ward 7	Nkwesheshe Construction
ZNB 14/13/14	Supply and deliver wound padding 200 x 400 mm contract for 6 months	Unitrade

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
472/13/14	200 Boxes, silver dressing anti-charcoal with silver 10,5 x 10,5 cm (Box/10)	Dinaledi Medical (Pty) Ltd
456/13/14	Connecting fire hose reels at food service transport garages, Nurses home hall, Laboratories and Linen Bank	Firex
611/13/14	Supply wheels for the Linen trollies	African Triumph Trading
467/13/14	Dressing transparent tegaderm, 10 x 25 cm, 1626 (Box/50)	GMS Healthcare (Pty) Ltd
293/13/14	Dressing silver with activated charcoal, 10,5 x 10,5 cm (Box/10)	Dinaledi Medical (Pty) Ltd
294/13/14	Dressing fibrous hydrocolloid with ionic silver, 10 x 10 cm (Box/10)	Umsinsi Healthcare
339/13/14	Hydro cellular foam adhesive dressing, 17,5 x 17,5 cm	Icembe Medical (Pty) Ltd
550/13/14	550 Pairs, stocking anti-embolism thigh high, x-large	Palmed Medical and Surgical Supplies CC
588/13/14	Install trellis-door (expander burglar gates-door) in room No. 306, 307 and 308 in Staff Residents, as well as window burglar guards in the above-mentioned rooms	Timnik Trading CC
625/13/14	Once-off, pest control service and spraying for cockroaches in 63 clinical areas (PMMH), Gateway, Vusithemba and 3 park homes and No. of clinical areas. Cardboard bait stations with bait in C1, Labour ward, CSSD and "D" Block offices	Steiner Hygiene
667/13/14	81 Boxes, suction liners: 57167 Serres, 2 000 ml	The Scientific Group (Pty) Ltd
571/13/14	Major service of workshop machinery	Zululand Steam Africa (Pty) Ltd
618/13/14	2 592 Units, liners suction serres, 2 000 ml	The Scientific Group
67/13/14	100 Units, Tracheostomy cuffed, 6,0 mm, I. D.	Dinaledi Medical (Pty) Ltd
466/13/14	400 Boxes, dressing transparent tegaderm, 10 x 12 cm, 1626 (Box/50)	GMS Healthcare
337/13/14	400 Boxes, wound dressing waterproof & transparent with paper frame, 1624, 6 x 7 cm	BSN Medical (Pty) Ltd
340/13/14	60 Boxes, unique hydrocellular foam adhesive dressing, 22,5 x 22,5 cm	Icembe Medical (Pty) Ltd
348/13/14	150 Rolls, dressing wound non-adherent 24 dressing, 7,5 x 50,0 cm	Dinaledi Medical (Pty) Ltd
29/13/14	Primapore, 350 x 100 mm (Box/20)	Electro Spyres Medical
646/13/14	Replacement of 3 garage doors	Chwepheshe Investments

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
176/13/14	Stockcock 5-way multifold	Manta Medical
269/13/14	5 000 Units, bandages porous, Elastoplast adhesive, 100 mm x 3 m	Multisurge CC
150/13/14	Laying of vinyl sheeting at various section at Folweni Clinic	Tabalasa Trading
152/13/14	Laying of vinyl sheeting at various section at Magabheni Clinic	Tabalasa Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	SUPPLY	AWARDED TO	PRICE
ZNQ 562/03/12	Suture Nylon 1795 2/0 x 300 boxes (box of 12)	Clinisuit	R25 491,00
ZNQ 579/03/12	Dressing gown adult XL x 250 units white (towelling)	Senzasonke Manufacturers	R17 500,00
ZNQ 388/10/12	Pest control service as per spec	Fregonia Trading	R15 048,00
ZNQ 559/02/12	Bandage Crepe Woven Cotton 150 mm x 400	Irwing 623CC	R20 640,00
ZNQ 571/03/12	Booth Green overshoes x 500	Union Canvas	R5 073,00
ZNQ 549/03/13	Trocars 5 mm (box of 06) x 10 boxes	Sheppard Medical	R20 520,00
ZNQ 521/01/13	Wash hand basins to Con wards from A to H ward, Eye ward, Eye clinic, MOPD, POPD, Psychiatric clinic, special clinic, SOPD, Gateway, Haart-Khanyiso, Patient Admin & Teen Clinic	ITK Business	R27 485,00
ZNQ 564/03/13	Velband Bandage size 200 mm x 100 dozens	Assegai Healthcare	R35 104,62
ZNQ 549/03/13	Trocars 11 mm x 10 boxes (box of 6)	Shepard Medical	R28 800,00
ZNQ 178/06/12	Electrocardiograph-12 channel ECG Recorder x 2 units	Duromed	R28 500,00
ZNQ 552/03/13	Ophthalmic Cautery x 10 boxes (box of 10)	Ophtec SA	R9 264,78
ZNQ 470/01/13	Dressing Tegardem 6 x 7 (200 boxes) (box of 100)	BSN Medical	R1 791,17
ZNQ 31/04/13	Lockable steel filing cabinet 4 drawers x 38 units	Camicento	R60 800,00
ZNQ 22/04/13	Vicryl Suture 2/0 (AA674/VR 530/3260SC) x 200 boxes	Clinisuit Sutures	R21 728,00
ZNQ 397/10/12	Hyster Linen Trolleys x 04 units	Leading Logistics Planning	R52 440,00
ZNQ 28/04/13	Spunguard wrap 48 x 48 x 45 boxes (box of 96)	Khanyisa Medical Supplies	R20 802,15
ZNQ 19/04/13	Supply and fit Hydroboils x 10 units	R G Electrical	R97 913,12
ZNQ 20/04/13	Renovation to disable toilet at Social workers	Isiphonjabulo	R78 637,20
ZNQ 29/04/13	Supply and install durable wall mounted lockable stainless-steel 5 roll toilet paper dispensers x 150 units	Steiner Hygiene	R98 128,35
ZNQ 11/04/13	Supply and install durable reflex hand paper dispensers x 110	Steiner Hygiene	R62 700,00
ZNQ 35/05/13	Contract for the removal of waste fixer x-ray film-scrap and laser film scrap (1 year contract)	Virgo Metal	R145,00 per kg

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

QUOTATION No.	SUPPLY	SUPPLIER
CG 1045/12 GAZ	Spinal needle set pencil point 26 g (2 200 units)	Platinum Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

QUOTATION No.	SUPPLY	COMPANY AWARDED
ZNQ 12/13	Laundry powder soap with fabric softener 25 kg/bag. SABS Code: 1 044 x 200 bags	Madodenzani
ZNQ 15/13	50 Pkts x Bandages Plaster Of Paris 50 mm-Pkt/12 200 Pkts x Bandages Plaster Of Paris 75 mm-Pkt/12 200 Pkts x Bandages Plaster Of Paris 100 mm-Pkt/12 50 Pkts x Bandages Plaster Of Paris 150 mm-Pkt/12 100 Pkts x Bandages Plaster Of Paris 200 mm-Pkt/12	Assegai Medical
ZNQ 17/13	Painting of the clinic internal and external (Nkwalini Clinic). As per specs.	Khoshane
ZNQ 23/13	Banking services (36 months contract). As per specs.	Mfezi Security
ZNQ 24/13	Pauper burials adult and child (36 months contract). As per specs.	Rambros
ZNQ 25/13	Cash registers x 3. As per specs.	SA Cash Register

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SUPPLY	CONTRACTOR
ZNT 2212/12 T	The Streetscape and Beautification of Maphumulo Town including the construction of sidewalks, trading stalls, bus/taxi lay-bys and bus/taxi shelters	Competition Construction

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 234/13	50 x 20 litre stainless steel pedal bins	A to Z Trading

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

QUOTE No.	SUPPLY	AWARDED
02 NHI/2013/14	Printing of referral system books	CPW Printers
02 MNT/2013/14	Minor maintenance at KwaSenge Clinic	Shayimpi Security & Trading

KWAZULU-NATAL: SUPPLY CHAIN MANAGEMENT UNIT, R. K. KHAN HOSPITAL

QUOTE No.	SUPPLY	AWARDED TO
ZNQ 423/2013	Sutures—3 140th	Clinisuti
ZNQ 785/2013	Pest control services	Dynamic Pest Control

SERVICES**TOURISM KWAZULU-NATAL**

TENDER No.	TITLE OF TENDER	CONTACT PERSON	SUCCESSFUL BIDDER	CONTRACT AMOUNT
TKZN 01/2013	KZN Tourism Signage Project	Mr A Wentzel, Tel. (031) 366-7530 E-mail: abie@zulu.org.za	E & G Signs CC	R1 060 017,60

BANKSETA

BID No.	DESCRIPTION	AWARDED TO	CONTRACT VALUE	B-BBEE CONTRIBUTOR LEVEL	COMPLETION OF CONTRACT
IEDP RFB 218	Learning Programme Recruitment	Kelly	R19 526 402,00	2	March 2016

DEPARTMENT: NATIONAL TREASURY

TENDER No.	DESCRIPTION	AWARDED TO	REQUIRED AT	ENQUIRIES
NT 001-2013	Appointment of service providers to support Financial Regulatory Reform for a period of three (3) years	1. Bowman Gilfillian Incorporated 2. Dawn Advisory Services 3. Deloitte & Touche 4. DNA Economics (Pty) Ltd 5. Genesis Analysts (Pty) Ltd 6. Mckinsey Incorporated 7. PricewaterhouseCoopers incorporated	National Treasury	Ms Aletta Mbuyane, Tel. (012) 315-5285

DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION (DIRCO)

TENDER No.	DESCRIPTION	B-BBEE STATUS	PRICE	CONTACT
DIRCO 08-2012/13	The Department of International Relations and Cooperation awarded the tender to two service providers Wings Naledi and Magic Travel to assist in respect of air travel, domestic accommodation and domestic car rental arrangement for period of two years	Wings Naledi Level 02 Magic Travel Level 02 09 Points	Itemised price	Mr K. Ledwaba/ Ms I. Kubayi, Tel. (012) 301-8772/1928
DIRCO 11-2012/13	The Department of International Relations and Cooperation awarded the tender to On Track Auto Project to provide transportation for the 2nd and 4th session of the Pan African Parliament from May/June 2013 to May/June 2014	Level 04 05 Points	R2 850 000,00	Mr K. Ledwaba/ Ms I. Kubayi, Tel. (012) 301-8772/1928
DIRCO 09-2012/13	The Department of International Relations and Cooperation awarded the tender to Occu travel Mobile Clinic to render occupational health care services for a period of two years	Level 03 08 Points	R1 333 268,00	Mr K. Ledwaba/ Ms I. Kubayi, Tel. (012) 301-8772/1928
DIRCO 13-2012/13	The Department of International Relations and Cooperation awarded to Sound Ideas Factory to establish an internet-based radio station and produce radio programmes for a period of one year	Level 03 08 Points	R2 790 066,78	Mr K. Ledwaba/ Ms I. Kubayi, Tel. (012) 301-8772/1928

KWAZULU-NATAL: DEPARTMENT OF HEALTH: RICHMOND HOSPITAL/SUPPLY CHAIN MGT

BID/QUOTE No.	SUPPLY/SERVICE	COMPANY AWARDED	QUOTE PRICE	PREFERENCE POINTS
ZNQ 07/2013/14	Repair electric gate	Mazizamesonke Trading CC	R19 380,00	80
ZNQ 30/2013/14	Clear plastics	Into Engalali Trading	R46 740,00	96
ZNQ 42/2013/14	Repair pipes toilets sewer line	Phuzanawe Plumbers	R42 416,85	96
ZNQ 43/2013/14	Repair for leaking roof	Phembindlela Trading Enterprise	R28 272,00	96
ZNQ 44/2013/14	Pedal bins and waste bins	A to Z Trading	R66 462,00	94.85

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SOUTHERN REGIONAL OFFICE

BID No.	SERVICE	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNT 2432 W	Scottburgh: G. J. Crookes Hospital: Letting of a tuck shop as a trading facility	Umusawakhopk Trading (Pty) Ltd	R108 600,00	3 years

GAUTENG PROVINCIAL GOVERNMENT: GAUTENG PROVINCIAL DEPARTMENTS

TENDER No.	DESCRIPTION OF TENDER/ITEMS	SUPPLIER AWARDED TO	TOTAL CONTRACT VALUE	CONTRACT START DATE	CONTRACT PERIOD
GT/GDF/038/2013	Provisioning of Employee Health and Wellness Program to various Gauteng Provincial Departments	1. Icas Employee and Organization Enhancement Services Southern Africa (Pty) Ltd	R23 337 054,60	2013-07-01	Three years

DEPARTMENT OF COMMUNICATIONS

BID No.	DESCRIPTION	BID PRICE	TOTAL POINTS	SUCCESSFUL COMPANY
DOC/17/2012/13/P	Bid results for the appointment of a service provider to review and evaluate Telecommunications Policies; to undertake research and analysis; produce a policy review report with recommendations to be considered by the ICT Policy review panel of Experts	R2 938 755,00	99	BMI-TechKnowledge
DOC/19/2012/13/P	Bid results for the appointment of a service provider to review and evaluate Electronic Communications and Transactions Policies; to undertake research and analysis; produce a policy review report with recommendations to be considered by the ICT Policy review panel of Experts	R2 995 000,00	99	Detecon International GMBH

DEPARTMENT OF PUBLIC WORKS

TENDER No.	TENDER TITLE	SERVICE PROVIDER	AMOUNT
HP 13/008	Development of Provincial Training Plan for EPWP Social Sector	Access Employment Skills and Development Agency	R558 600,00 (14% VAT included)
HP 12/064	Training of EPWP Beneficiaries on the HWSETA-Thogomelo-Psychosocial Support for Community Care Givers Skills Programme–Gauteng Province	National Institute Community Development and Management	R2 482 652,41 (14% VAT included)
HP 12/063	Training of EPWP Beneficiaries on the HWSETA-Thogomelo-Psychosocial Support for Community Care Givers Skills Programme–Mpumalanga Province	National Institute Community Development and Management	R1 306 659,16 (14% VAT included)
HP 12/058	Training of EPWP Beneficiaries on the CETA-NQF Level 4: Supervision of Construction Processes: Labour Intensive, ID: 49053 (4 Projects EPWP Vuk'uphile–Eastern Cape Province)	Sphola Consulting CC	R2 949 545,15 (14% VAT included)

DUBE TRADEPORT

RFP No.	DESCRIPTION	SUCCESSFUL BIDDER
DTP/RfP/22/PRO/6/2012	Invitation for proposals for the provision of security services for the DUBE TradePort Cargo Terminal	Enforce Security Services (Pty) Ltd
DTP/RfP/23/IFR/6/2012	Appointment of a professional service provider to undertake design and construction supervision for the construction of a purpose built warehouse and a maintenance facilities building	AECOM SA
DTP/RfP/31/IFR/10/2012	Request for bid for the design, build and commissioning of a complete Airline Catering Facility Building located Dube TradePort	CID R & G Joint Venture
DTP/RfP/32/CAR/11/2012	Request for proposals for the supply and erection of support zone perimeter fence for Dube TradePort	Contrite Walls (Pty) Ltd
DTP/RfP/34/COR/11/2012	Request for proposals for the supply and delivery of stationery for office use at DTPC for a period of three (3) years	Ladybird Procurement CC t/a MWS
DTP/RfP/38/COR/11/2012	Request for proposals for the supply and delivery of four (4) new light duty vehicles (LDV)	Sucrose Motors and Service Station (Pty) Ltd

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDER	AMOUNT
E 1243	Appointment of service provider to assist the Department to determine the status and role of waste pickers in the country and train them	Khabokedi Waste Management	R1 951 993,50

NATIONAL DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
HP 13/017	Township establishment—Appointment of consultants for Salvokop Development, Pretoria	Delta Build Environment Consultants (Pty) Ltd
HP 13/024	Department of Health: Pretoria: Civitas Building: Replacement of lifts: Appointment of an electrical consulting engineer	Aurecon South Africa (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER No.	SUPPLY	CONTRACTOR
ZNT 3268/12 T	Construction of earthworks on Main Road D1357 km 1,500 to km 3,000	Kerush's Transport CC

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
DAC 012/1213	Radio frequency identification library stock asset management system (RFID)	Tagtron Solution

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
CGS-2013-001	Appointment of a courier company for Council for Geoscience for a period of 3 years	The Courier and Freight Group	—
CGS-2013-007	Appointment of a professional service provider for the implementation of the remuneration strategy and pay progression model for Council for Geoscience	21st Century	R927 977,10 VAT inclusive

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
G149/2013	Appointment of a service provider to operate the Kirstenbosch National Botanical Garden's Indigenous Plants Retail Nursery	EZ Trade 82 CC	No price

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

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ W142/013	Strip out existing flooring and lay new tiles in ANC waiting area and toilets	Siyakhonza
ZNQ W141/13	Strip out ablution block east of C Ward and rebuild to Spec.	Azile Construction
ZNQ W234/13	Tubing	Set Engineering

WESTERN CAPE: DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: BRANCH: PROVINCIAL PUBLIC WORKS

BID No.	DESCRIPTION	NAME OF BIDDERS	AMOUNT
S 214/12	Gansbaai: Masakhane Primary School: Construction of a new primary school	Tokologo Technical Assignments CC	R32 255 918,10
S 293/12	Paarl: Paarl School of Skills: Repairs, renovations and re-decoration of housing units	FZ and Z Construction CC	R646 730,13
S 312/12	Bredasdorp: De Mond Nature Reserve: General building repairs including electrical	FK Maintenance Services	R1 183 032,38
S 001/13	Grade R Classrooms (Brick & Mortar): West Coast: Vredendal Noord Primary School (1 site and 1 classroom)	Masiqhame Trading 626 CC	R985 777,85
S 012/13	George: Shadow/Traffic Centre: Old Camp Road: General cleaning services of office space	Greystone Trading 389 CC, t/a Pronto Kleen	R405 322,32
S 014/13	Cape Town: Grand Central Towers: General cleaning services of office	Broadvest Services Group t/a Premier Supercare	R2 154 044,64
S 015/13	Bredasdorp: De Hoop Nature Reserve: Potberg: Installation of fire sprinkler system to thatched roof sheets	MV Fire Protection Services t/a Firecare Systems	R3 066 970,50
S 038/13	Elsies River: Leonsdale: Former Elswood Primary School: Demolition	XM Sompuku	R169 290,00
G 007/13	George: Outeniqua Place of Safety: General building repairs	Camel Rock Trading 311 CC t/a Fiita Building Projects	R1 034 652,60

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SERVICE	COMPANY NAME
ZNQ 27/13/14-H	2 304 x Surgipads 100 mm x 100 mm pkt of 50 2 304 x Surgipads 100 mm x 200 mm pkt of 50	Multisurge CC
ZNQ 64/13/14-H	600 x Safety needles 23G box of 100 600 x Safety needles 20G box of 100	Palmed Medical
ZNQ 31/13/14-H	3 355 x Swabs abdominal 370 mm x 45 mm x 36 g (6 ply pouches of 5 pieces)	Logan Medical
ZNQ 34/13/14-H	150 x Detergent laundry powder soap	Geochem (Pty) Ltd
ZNQ 33/13/14-H	700 x N95 mask box of 35	Allenco Medical
ZNQ 30/13/14-H	195 x Sterisheet 600 mm x 600 mm 432 x Sterisheet 900 mm x 900 mm	Safmed
ZNQ 63/13/14-H	500 x Disposable syringes 2 ml box of 100 700 x Disposable syringes 5 ml box of 100 450 x Disposable syringes 10 ml box of 100 250 x Disposable syringes 20 ml box of 100	Palmed Medical
ZNQ 35/13/14-H	5 000 x Gauze swabs 100 mm x 100 mm (Pkt of 100, 8 ply)	Logan Medical
ZNQ 32/13/14-H	1 728 x Swabs X-Ray detectable 100 mm x 100 mm 8 ply	Unitrade CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

BID No.	SERVICE	CONTRACTOR
ZNB 5441/2013-H	Provision of laundry services for Addington Hospital	Ithemba Lamandlovu Trading t/a Inkanyezi Dry Cleaners
ZNB 4710/2013-H	Provision of security services for KZN Childrens Hospital	Safeguard Squad CC
ZNB 3000/2013-H	Cleaning of buildings and offices: Nkonjeni Hospital	T. J Ncala Business Enterprise
ZNB 3000/2013-H	Cleaning of buildings and offices: Manguzi Hospital	Umthombo Trading and Construction
ZNB 3000/2013-H	Cleaning of buildings and offices: King Edward Hospital	Ezolwandle Trading
ZNB 3000/2013-H	Cleaning of buildings and offices: King George Hospital	Towercity Trading 319 CC
ZNB 3000/2013-H	Cleaning of buildings and offices: Mahatma Gandhi Hospital	Safeguard Squad
ZNB 3000/2013-H	Cleaning of buildings and offices: Charles James Hospital	Umthombo Trading and Construction
ZNB 3000/2013-H	Cleaning of buildings and offices: Ekuhlengeni Hospital	Towercity Trading 319 CC
ZNB 3000/2013-H	Cleaning of buildings and offices: Itshelejuba Hospital	Barleda 21 CC
ZNB 3000/2013-H	Cleaning of buildings and offices: Madadeni Hospital	Luyandiza Investments
ZNB 3000/2013-H	Cleaning of buildings and offices: Newcastle Hospital	Towercity Trading 319 CC
ZNB 3000/2013-H	Cleaning of buildings and offices: Benedictine Hospital	Globe Secure Enterprise (Pty) Ltd
ZNB 3000/2013-H	Cleaning of buildings and offices: Emmaus Hospital	Sdwabe Trading CC
ZNB 3000/2013-H	Cleaning of buildings and offices: Ladysmith Hospital	Ezolwandle Trading
ZNB 3000/2013-H	Cleaning of buildings and offices: Estcourt Hospital	Baytown Logistics
ZNB 3000/2013-H	Cleaning of buildings and offices: R K Khan Hospital	Towercity Trading 319 CC
ZNB 3000/2013-H	Cleaning of buildings and offices: G J Crookes Hospital	Ongoti Co-Operative
ZNB 3000/2013-H	Cleaning of buildings and offices: KwaMashu CHC	Ezolwandle Trading

D. TENDER INVITATIONS CANCELLED**STATE INFORMATION TECHNOLOGY AGENCY (SITA)**

Bid No. **RFB 1088/2013**

Description Request to supply, install and commission a range of ICT hardware systems to Government Pension Administration Agency (GPAA) to upgrade components of its current infrastructure.

Bid No. **RFB 1089/2013**

Description Provision of PABX for Department of Justice and Constitutional Development for the supply, rental, installation and maintenance of PABX systems for various offices for a period of five (5) years.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

Bid No. **ZNQ DFH 126 of 1213**

Service Laundry service for six months.

Contact person Mr R. F. Shange, Tel. (039) 699-1465.

DEPARTMENT OF CORRECTIONAL SERVICES: WESTERN CAPE: EDGEMEAD

Bid No's. **GRG 01/2013 (Item 10)**

ODN 01/2013 (Item 10)

MSB 01/2013 (Item 10)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

Bid No. **ZNQ 52/13**

Supply Pest Control Programme for period of 3 years.

WESTERN CAPE GOVERNMENT: HEALTH

Bid No. **WCDOH 252/1/2013**
Supply For the supply and delivery of miscellaneous forensic uniforms for the Forensic Pathology Services (Mortuaries) under the control of the Department of Health, Western Cape Government, for a three year period.

COUNCIL FOR GEOSCIENCE

Bid No. **CGS-2013-003**
Description Consultancy services on Earth-Observation in Support of Hydro-Meteorological Hazard Mapping.

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

ZNQ No. **68/10/2012**
Description Electric food holding cabinet.
ZNQ No. **10/10/2012**
Description Kingstar Industrial Sewing Machine.

GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT

Tender No. **GT/GDSD/086/2013**
Description Rendering of gardening services at Dr Fabian & Florence Ribeiro Treatment Centre.

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

Bid No. **PSH 81/1213**
Supply/service Adult standing frame.
Contact person Ms W. K. Mbanjwa, Tel. (039) 688-6129.

COUNCIL FOR GEOSCIENCE

Bid No. **CGS-2013-002**
Description Supply, install and commissioning of the networked file servers for CGS Head Office and five 5 Regional Offices.
Required at Council for Geoscience.
Due at 11:00 14 May 2013.

Bid No. **CGS-2013-008**
Description Provision of helicopter maintenance to the Council for Geoscience for the period of twenty four (24) months.
Required at Council for Geoscience.
Due at 11:00 21 June 2013.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

Quotation No. **ZNQ 52/13/14**
Supply/deliver Replacement vinyl sheeting to OPD RU as per Specification.
Site meeting date and time 24 May 2013 at 11h00.
Closing date 3 June 2013.
Closing time 11h00.
Contact person Miss Mpho J. Masuku.
Contact person regarding specification Mr B. C. Myeni, Tel. (035) 595-1004 ext 139.

Quotation No. **ZNQ 53/13/14**
Supply/deliver Replacement of asbestos roof sheeting with Chromodek IBR Heritage Green roof sheeting to B55 Roof Walk Ways as per specification.
Site meeting date and time 24 May 2013 at 11h00.
Closing date 3 June 2013.
Closing time 11h00.
Contact person Miss Mpho J. Masuku.
Contact person regarding specification Mr B. C. Myeni, Tel. (035) 595-1004 ext 139.

Quotation No. **ZNQ 54/13/14**
Supply/deliver Interior repairs and painting to B2 Theatre as per specification.
Site meeting date and time 24 May 2013 at 11h00.
Closing date 3 June 2013.
Closing time 11h00.
Contact person Miss Mpho J. Masuku.
Contact person regarding specification Mr B. C. Myeni, Tel. (035) 595-1004 ext 139.

Quotation No. **ZNQ 55/13/14**
Supply/deliver Extension of face bricks walls along veranda walk ways and drive way from B2 Main gate to B16 Garage as per specification.
Site meeting date and time 24 May 2013 at 11h00.
Closing date 3 June 2013.
Closing time 11h00.
Contact person Miss Mpho J. Masuku.
Contact person regarding specification Mr B. C. Myeni, Tel. (035) 595-1004 ext 139.

<i>Quotation No.</i>	ZNQ 56/13/14
<i>Supply/deliver</i>	Interior and exterior painting and repairs to B43 Res as per specification.
<i>Site meeting date and time</i>	24 May 2013 at 11h00.
<i>Closing date</i>	3 June 2013.
<i>Closing time</i>	11h00.
<i>Contact person</i>	Miss Mpho J. Masuku.
<i>Contact person regarding specification</i>	Mr B. C. Myeni, Tel. (035) 595-1004 ext 139.
<i>Quotation No.</i>	ZNQ 57/13/14
<i>Supply/deliver</i>	Partitioning to Maternity back veranda and interior repairs Maternity Ablutions as per specification.
<i>Site meeting date and time</i>	24 May 2013 at 11h00.
<i>Closing date</i>	3 June 2013.
<i>Closing time</i>	11h00.
<i>Contact person</i>	Miss Mpho J. Masuku.
<i>Contact person regarding specification</i>	Mr B. C. Myeni, Tel. (035) 595-1004 ext 139.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

<i>Bid No.</i>	ZNB 5286/2012-H
<i>Supply</i>	Supply of heavy duty polished stainless steel patient single seater chairs for various institutions.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL

<i>Quotation No.</i>	ZNQ 02/13
<i>Supply</i>	Aprons disposable all colors.
<i>Quotation No.</i>	ZNQ 18/13
<i>Supply</i>	Servicing of air-conditioners in the Hospital and Clinics.

SOUTH AFRICAN POLICE SERVICE

<i>Tender No.</i>	19/1/9/1/30TC(13)
<i>Description</i>	Manufacture, supply and delivery of bags shoulder women police.
<i>Enquiries</i>	Miss Jacobeth Kola, Tel. (012) 841-7679/7591/7459.

CORRECTIONAL SERVICES: KLERKSDORP

<i>Tender No.</i>	KLDAC 9/2012)
<i>Reason</i>	Due to the wrong preference point system used.

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

<i>Bid No.</i>	4.4.12.2/2/13
<i>Description</i>	Cancellation of the appointment of a service provider to reconfigure the current approved organisational structure into an integrated model with the aim to address the economic, efficient and effective performance of the Department of Agriculture, Forestry and Fisheries and to improve service delivery.
<i>General enquiries</i>	Ms D. Lelaka, Tel. (012) 319-7129.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

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

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- 11** Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.
Enquiries: Daisy Maraba, Tel: (012) 406-7748
Rachel Moerane, Tel: (012) 406-7747
Fax: (012) 323-5841
E-mail: daisy.maraba@energy.gov.za
Office hours: 07:15–12:30 and 13:15–15:45
Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Letlhogonolo Makhafole
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
Office hours: 08:00–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
Enquiries: See tender description
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, cnr 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: See tender description
Office hours: 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.
Enquiries: See tender description
Office hours: 07:15–16:00
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
Prospective tenderers can come and collect tender documents themselves or can request it by fax.
Enquiries: Ms J. Kola/Mr B. Muthula
Tel. (012) 841-7551/7204
Fax (012) 841-7574/7071/7482
Office hours: 08:00–15:30
Mondays to Fridays
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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
Enquiries: Mr. Kobus Watson
Tel. (012) 312-7566, 082 780 4832
E-mail: kobusw@dsd.gov.za
Office hours: 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 149** The Area Manager: Correctional Services: Brandvlei Management Area, Private Bag X3064, Worcester, 6849; or handed in at Brandvlei Correctional Services.
Enquiries: A. E. Witbooi/J. C. Isaacs
Tel. (023) 340-8048/36, Fax (023) 340-4125
Office hours: 07:15–15:45
Mondays to Fridays
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- 190** The Area Commissioner: Correctional Services: Klerksdorp, 3rd Floor, Saambou Building, Boom Street, Klerksdorp, 2570, or Private Bag X5008, Klerksdorp, 2570; or handed in at Correctional Services, Main Entrance, Boom Street, Klerksdorp.
Enquiries: Chris Breydenbach
Tel: (018) 487-9000, Fax (018) 487-9019
Office hours: 07:30–12:00 and 13:00–15:45
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
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
Office hours: 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)

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

Enquiries: Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317

Office hours: 07:00–13:00 and 13:30–15:30
Mondays to Fridays

323 Gauteng 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

324 National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.

Enquiries: See tender description
Fax (018) 384-1386

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

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

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

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

352 Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488

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

354 The Director-General: Department of Arts and Culture, 8th Floor, Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia; or Private Bag X897, Pretoria, 0001, or deposit in the tender box at 8th Floor, Kingsley Centre, corner of Beatrix and Church Streets, Arcadia.

Enquiries: See tender description

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

360 Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.

Enquiries:
Obtainable: Private Naidoo,
Tel. (021) 787-5111. Fax. (021) 787-5117
Post or deliver: Mrs. F. Campher, Tel. (021) 787-5131,
Fax (021) 787-5043/(021) 787-5093

Office hours: 07:30–12:45 and 13:30–15:45
Mondays to Fridays

371 Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.

No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.

NB: Bidders to phone in advance to collect the bid documents.

Enquiries: Lieutenant L. T. Ngoepe
Tel: (012) 684-2356, Fax: (012) 684-2442

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays

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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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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: See tender description Fax. (021) 467-2996 **Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 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: Mrs L. M. Mampuru, Tel. (012) 841-1250, E-mail: Lmampuru@geoscience.org.za **Office hours:** 08:00–16:00
Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
Enquiries: Mr Prince Hlongwane, Tel. (012) 843-5279, Fax. 086 555 9307 **Office hours:** 8:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Mr S. Cloete Tel. (021) 483-3559, Fax (021) 483-2530 **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
E-mail: Salvadore.Cloete@westerncape.gov.za
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at Momentum Building, East Tower, Reception.
Enquiries: Mr M. S. Bassier/Mr H. Caleni Tel. (012) 315-4545/8262, Fax 086 641 2053 **Office hours:** 08h00–16h00
Mondays to Fridays
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- 612** Department of Health: Steve Biko Academic Hospital, Malherbe Street, Arcadia, Pretoria; or Private Bag X169, Pretoria, 0001; or deposited in the tender box at the Main Entrance Level 2, next to Security Office; or Private Bag X169, Pretoria, 0001.
Enquiries: Mrs I. Meyer Tel. (012) 354-5142, Fax (012) 354-5142 **Office hours:** 07:30–16:00
Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
NB: RFB documents will only be made available electronically from 11:00 am on **Tuesday, 26th March 2013**, as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
Enquiries: See tender description
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, Fax (015) 297-6656/293-8051 **Office hours:** 08:00–12:00 and 13:00–15:00
Mondays to Fridays
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- 731** The South African Social Security Agency (SASSA), 501 Prodinsa House, Ground Floor, c/o Beatrix and Pretorius Streets, Arcadia, Pretoria, 0001; or Private Bag X55662, Arcadia, Pretoria, 0083.
Enquiries: See tender description **Office hours:** 08:00–13:00 and 14:00–16:30
Mondays to Fridays

805 Department Rural Development & Land Reform, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg (main entrance, reception area of Berg Park Building).

Enquiries: See tender description

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

900 National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to [nondyebo.maganedisa@nhls.ac.za](mailto: nondyebo.maganedisa@nhls.ac.za) or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.

Deliver bids to: Procurement Manager: NHLS.

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

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

Enquiries: Michelle Gerard
Tel. (011) 386-6165. Fax. (011) 386-6218

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

918 Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.

Enquiries: Ms N. Metula, Tel. (012) 357-3134,
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za

Office hours: 07:00–15:30
Mondays to Fridays

988 The Director-General: Department of Tourism, Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria, 0002; Private Bag X424, Pretoria, 0001; or tender box at Ground Floor, Tourism House, 17 Trevenna Street, Sunnyside, Pretoria 0002.

Also obtainable from: www.tourism.gov.za

Enquiries: Ms M. Malapane
Tel: (012) 444-6230, Fax: (012) 444-7137

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

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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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