



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 579 Pretoria, 13 September 2013 **No. 2791**

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

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

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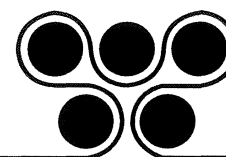
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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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.

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: Services: Disposals:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	

SUPPLIES: CLOTHING/TEXTILES

<p>Invitation to bid for the provision of sport clothing (tracksuits and other playing attire) for the Department of Cultural Affairs and Sport. Please take note that there will be a compulsory briefing session on Tuesday, 17 September 2013 at 10:00. <i>Contact:</i> Ms Marlene Peterson, Tel. (021) 483-9651. <i>Venue:</i> 4th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Preference Policy applies to this bid. <i>Specification enquiries:</i> Ms Marlene Peterson, Tel. (021) 483-9651. Fax 086 566 7622. <i>E-mail:</i> Marlene.Peterson@westerncape.gov.za <i>Bidding documents/enquiries:</i> Ms Jennifer Williams, Tel. (021) 483-9738. Fax 086 233 4216. <i>E-mail:</i> Jennifer.Williams2@westerncape.gov.za</p>	Department of Cultural Affairs and Sport, Western Cape	5/1/3 CAS 06/2013	2013-10-04	488	488
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SUPPLIES: COMPUTER EQUIPMENT

<p>Appointment of a service provider to supply and deliver archiving equipment for the capacity upgrade of the State Security Agency. Tender documents may be collected from Reception at SSA Headquarters, R50 Delmas Road, Musanda, Pretoria. <i>General enquiries:</i> Ms Annelie Snyders, Tel. (012) 427-4617 <i>E-mail:</i> annalies@ssa.gov.za <i>Technical enquiries:</i> Mr Jaco Heuer, Tel. (012) 427-4915/079 510 7047 <i>E-mail:</i> jacoh@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/15/IO 40/13-14	2013-10-15	860	860
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SUPPLIES: GENERAL

<p>The supply and delivery of 19 mm concrete aggregate to Taung BWS Phase 2D in the North West Province. NB: Two sets original and copy to be submitted on closing date. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0751-WTE	2013-09-19	95	95
<p>The supply of cement to Taung BWS Phase 2D in the North West Province. NB: Two sets original and copy to be submitted on closing date. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr A. Basson, Tel. (012) 260-1374, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0752-WTE	2013-09-19	95	95
<p>The supply and delivery of bulk cement to S1 Balancing Dam near Jacobsdal in the Free State Province. NB: Two sets original and copy to be submitted on closing date. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>Technical information:</i> Mr A. Basson, Tel. (012) 260-1374, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0780-WTE	2013-09-19	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
<p>The supply and delivery of one (1) truck mounted concrete pump and placing boom to construction.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank <i>Account No.:</i> 405 469 7285 <i>Branch code:</i> 632005 <i>Ref. No.:</i> 60000796.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0796-WTE	2013-09-19	95	95
<p>The supply and delivery of one (1) 1 200 mm pipe trenching machine to construction.</p> <p>NB: Two sets original and copy to be submitted on closing date.</p> <p>Note: A non-refundable deposit of R200,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank ABSA Bank <i>Account No.:</i> 405 469 7285 <i>Branch code:</i> 632005 <i>Ref. No.:</i> 60000806.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr John Baker, Tel. (012) 336-8445, or Ms Aletta Denner, Tel. (012) 336-8622</p>	Head Office	W 0806-WTE	2013-09-19	95	95
<p>The supply, installation and maintenance of meters.</p> <p>NB: Two sets (original and copy) to be submitted on closing date.</p> <p>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 ABSA Bank <i>Account No.:</i> 405 469 7285 <i>Branch code:</i> 632005 <i>Ref. No.:</i> 60000815.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p>Technical information: Mr Leonardo Manus, Tel. (012) 336-8092</p>	Head Office	W 0815-WTE	2013-09-19	95	95
<p>Procurement of Solar Radiation Tracking System. <i>Enquiries:</i> bids@weathersa.co.za</p>	Pretoria	SAWS-079/13	2013-10-04	401	401
<p>Supply and delivery of meteorological barometers, temperature probes and biometric transfer standard. <i>Enquiries:</i> bids@weathersa.co.za</p>	Pretoria	SAWS-080/13	2013-10-04	401	401
<p>Supply and delivery of self inking fingerprint pads for a period of two (2) years</p>	SAPS: Miscellaneous Store	19/1/9/1/16 TD (13)	2013-10-15	110	110
<p>Appointment of a service provider to supply Council for Geoscience with laboratory consumables for a period of twelve (12) months.</p>	Council for Geoscience	CGS-2013-018	2013-10-14	472	472

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
<p>No briefing session will be held.</p> <p>Tender document obtainable from CGS Reception: 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R200 to be paid before obtaining a document.</p> <p><i>All enquiries can be directed to:</i></p> <p>Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p>Tel. (012) 841-1537/1181/1250. Fax. 086 557 4117.</p> <p><i>E-mail address:</i> ivele@geoscience.org.za tmkhonza@geoscience.org.za lmampuru@geoscience.org.za</p>					
<p>Extension of closing date:</p> <p>WCDOH 252/2/2013: 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 the period ending 30 November 2015.</p> <p>Bid documents will be available electronically.</p> <p>Please send written requests for documents with full company and contact details to: Mr Jonathan Lewis, <i>E-mail:</i> Jonathan.Lewis@westerncape.gov.za or Fax 086 516 2889.</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. Internet transfers (EFT's) are also acceptable.</p> <p>Bank & branch: Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No.:</i> 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request for bid document.</p> <p><i>Enquiries:</i> Mr J. A. Lewis, Tel. (021) 483-0699. Fax. (021) 483-2530/086 516 2889. <i>E-mail:</i> Jonathan.Lewis@westerncape.gov.za</p>	Department of Health: Western Cape Government	WCDOH 252/2/2013	2013-10-04	519	519
Procurement of thirty four (34) portable analyst workstations with ductless fume cabinets	Chemistry Section: Forensic Science Laboratory	19/1/9/1/62 TD(13)	2013-10-15	110	110
<p>Addendum: Change of closing date</p> <p>Supply, delivery and commissioning of production workshop equipment: Kgoši Mampuru II: Department of Correctional Services.</p> <p><i>Contact:</i> Mr Maserumule, Tel. (012) 334-3305, Fax. (012) 323-8466.</p> <p><i>From:</i> Kgosi Mampuru II: Gauteng Region, Department of Correctional Services</p>	Correctional Services: Kgoši Mampuru II SCM	PTAB 01/2013	2013-09-20	229	229
Supply and delivery of hardwood timbers to various production workshops for a period of 24 months: Department of Correctional Services	Department of Correctional Services: Head Office (Pretoria)	DCS 11/2013	2013-10-14	184	184
Cut, make and trim of uniform: trousers and skirts: Department of Correctional Services	Department of Correctional Services: Head Office (Pretoria)	DCS 51/1/2013	2013-10-14	184	184
Cut, make and trim of uniform: shirts: Department of Correctional Services	Department of Correctional Services: Head Office (Pretoria)	DCS 53/1/2013	2013-10-14	184	184
Supply and delivery of uniform: Jerseys: Department of Correctional Services	Department of Correctional Services: Head Office (Pretoria)	DCS 56/2013	2013-10-14	184	184

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 134																									
Supply and delivery of uniform: Shoulder flashes and insignia: Department of Correctional Services	Department of Correctional Services: Head Office (Pretoria)	DCS 59/2013	2013-10-14	184	184																								
Supply and delivery of uniform: Socks: Department of Correctional Services	Department of Correctional Services: Head Office (Pretoria)	DCS 64/2013	2013-10-14	184	184																								
Supply and delivery of uniform: Windbreakers (jackets): Department of Correctional Services	Department of Correctional Services: Head Office (Pretoria)	DCS 70/2013	2013-10-14	184	184																								
Supply and delivery of groceries to Kroonstad Correctional Services: Period: 1 November 2013 to 30 September 2014	Kroonstad	KST 1/2013	2013-10-15	193	193																								
Supply and delivery of various workshop machinery to Kroonstad Correctional Services	Kroonstad	KST 2/2013	2013-10-15	193	193																								
Supply and delivery of cleaning products and toiletries to Kroonstad Correctional Services: Period: 1 November 2013 to 30 September 2014	Kroonstad	KST 3/2013	2013-10-15	193	193																								
Supply and delivery of stationery, toners and cartridges to Kroonstad Correctional Services: Period: 1 November 2013 to 30 September 2014	Kroonstad	KST 4/2013	2013-10-15	193	193																								
<p>National Department of Public Works—Durban Workshop: 24 months term contract: Supply of material for electrical and mechanical</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 N/A 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 meeting on 26 September 2013 at 10h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom: Groundfloor..</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Sibongile Masuku.</p> <p>General enquiries: Project leader/Property manager's name: Musawenkosi Zuma, Tel. 083 278 4845.</p> <p>Post or deliver bids to: SCM Tender Hall: Tender box labelled Tender No. DBN13/09/36</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	National Department of Public Works	DBN 13/09/36	2013-10-14	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>National Department of Public Works—Durban Workshop: 24 months term contract: Supply of material for building, carpentry, painting and plumbing.</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 N/A to be considered for further evaluation (price and preference)</p>	National Department of Public Works	DBN 13/09/35	2013-10-14	407	407																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 134																									
<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 meeting on 26 September 2013 at 12h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Boardroom).</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</p> <p><i>Contact for bid information:</i> Sibongile Masuku. <i>General enquiries: Project leader/Property manager's name:</i> Musankosi Zuma, Tel. 083 278 4845. <i>Post or deliver bids to:</i> SCM Tender Hall: Tender box labelled Tender No. DBN13/09/36</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					
Price	90																												
Number of points	10																												
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2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Appointment of a service provider to implement and manage on behalf of the Department of Social Development an inpatient substance abuse treatment centre for 40 substance dependent youth in a building provided for this purpose at Western Cape Youth Rehabilitation Centre in Faure for a 5 (five) year period.</p> <p>A compulsory information meeting will be held on Thursday, 26 September 2013 at 11h00, at Western Cape Youth Rehabilitation Centre in Faure.</p> <p>Bids are only available at 14 Queen Victoria Street, Union House Building, Cape Town, and can be collected, as no bids will be sent via mail, courier or fax.</p> <p>The following persons can be contacted for enquiries: <i>In respect of specifications:</i> Dick Smith, Tel. (021) 483-2640. Fax. (021) 483-8719. <i>In respect of bid procedures:</i> Zanele Mkubukeli, Tel. (021) 483-3695. Chris Jansche van Rensburg, Tel. (021) 483-4283. Fax. 086 583 9281</p>	Department of Social Development	SD 02/ 2013-2014	2013-10-14	702	702																								
<p>Appointment of professional service provider to supply, delivery and installation of furniture for the Department of Rural Development for various offices of Land Reform.</p> <p><i>Compulsory briefing session:</i> 20 September 2013 at 11:00. <i>Physical address:</i> 136 SA Eagle Building, Charlotte Maxeke Street (old Maitland), Bloemfontein, 7th Floor Boardroom.</p> <p>NB: No late bids will be considered. <i>Quotes will be evaluated on:</i> 90/10 principle, 90 = Price, 10 = B-BBEE Level of contribution. <i>Functionality:</i> = 100.</p> <p>NB: Bid document will start to be available for collection from 17 September 2013 at 10:00, are for collection and perusal before the compulsory briefing session. Bid document will not be issued after compulsory briefing session.</p> <p><i>Contact person:</i> Mr T. Khateane or Ms P. Matekane, Tel. (051) 447-8465/082 577 5684 For Supply Chain Management</p>	Department of Rural Development and Land Reform	DRDLR/03/ FURNITURE/ 2013/2014	2013-10-07	803	803																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Electrician Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-05/2013	2013-10-02 12:00	765	765
<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Diesel Mechanic Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-06/2013	2013-10-02 12:00	765	765
<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Fitter & Turner Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-07/2013	2013-10-02 12:00	765	765
<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Boilermaker Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p>	Northern Cape Rural FET College	NCRFET-08/2013	2013-10-02 12:00	765	765

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
<p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800. No cheques or postal orders will be accepted <u>only cash or EFT.</u> NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids. These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid. <i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>					
<p>Supply of machinery and equipment for the Development of a Centralised Trade Centre (Welder Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep). <i>Non-refundable deposit:</i> R200,00. Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800. <i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800. No cheques or postal orders will be accepted <u>only cash or EFT.</u> NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids. These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid. <i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-09/2013	2013-10-02 12:00	765	765
<p>Supply of machinery and equipment for the Northern Cape Rural FET College (Upington, Kathu and Okiep Campuses). <i>Non-refundable deposit:</i> R200,00. Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800. <i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800. No cheques or postal orders will be accepted <u>only cash or EFT.</u> NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids. These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000. In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid. <i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-10/2013	2013-10-02 12:00	765	765
<p>Supply and delivery of ETS Toolboxes. There will be a compulsory bidders briefing session on 30 September 2013 at 11:00. The venue will be the Department of Defence, Central Procurement Service Centre, cnr of Stephanus Schoeman and Van Riebeeck Street, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information and directions to the bidders briefing session, please contact: Colonel P. A. Oosthuizen, Tel. (012) 355-1171. For completion of bid documents please contact: Captain M. J. Sole, during office hours at 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.</p>	Department of Defence, SA Army Headquarters	CPSC/B/G/284/2013	2013-10-15	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
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.					
Hiring of chemical toilets and she-bins for 14 November 2013. Enquiries must be directed to: Lieutenant Colonel M. R. Mkhize, Tel. (011) 417-6288. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday, between 08h00 and 12h00. Enquiries: Private P. M. Vilakazi, Tel. (012) 684-2090. Fax. (012) 684-2442.	Department of Defence, CMIS Division	CPSC/B/G/344/2013	2013-10-16	371	371
Supply of Tactical UHF Radios Communication Equipment, Accessories and Services for the Department of Defence for the period of three years. There will be a compulsory bidders information session on 26 September 2013 at 11:00. Bidders information session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. Enquiries must be directed to: Lieutenant Colonel M. Martheze, Tel. (012) 841-3257, or 072 383 7954, during office hours only. For completion of bid documents please contact: Captain M. J. Sole during office hours at 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.	Department of Defence, CMIS Division	CPSC/B/G/359/2013	2013-10-17	371	371
Hiring of VIP chemical toilets and she-bins for the period 13 November 2013 until 14 November 2013. For technical information please contact: Lieutenant Colonel M. R. Mkhize, Tel. (011) 417-6288. For completion of bid documents please contact: Captain M. J. Sole during office hours at 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.	Department of Defence, SA Army Training Centre, Lohattha, Postmasburg, Northern Cape	CPSC/B/G/345/2013	2013-10-16	371	371
Hiring of chemical toilets and she-bins for the period 28 October 2013 until 22 November 2013. For technical information please contact: Lieutenant Colonel M. R. Mkhize, Tel. (011) 417-6288. For completion of bid documents please contact: Captain M. J. Sole during office hours at Tel. (012) 684-2356.	Department of Defence, SA Army Training Centre, Lohattha, Postmasburg, Northern Cape	CPSC/B/G/346/2013	2013-10-16	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>					
<p>Appointment of a service provider for the supply and delivery and installation of the equipment for manufacturing of leather and leather products at Dannhauser Leather Ruitic in KwaZulu-Natal Province.</p> <p><i>There will be a compulsory briefing session as follows:</i> <i>Venue:</i> 8 Church Street, Dannhauser Municipality, KZN. <i>Date:</i> 20 September 2013. <i>Time:</i> 11:00.</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: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr Themba Maduna/Ms Busisiwe Sithole, Tel. (012) 312-9540/(012) 312-9530. <i>E-mail:</i> twmaduna@ruraldevelopment.gov.za bsithole@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/8518/9448. <i>E-mail:</i> Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0052 (2013-2014)	2013-10-03	60	60

SUPPLIES: MEDICAL

<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Procurement and delivery of 800 SABS approved complete (in boxes First Aid Kits) as well as 800 refills (excluding boxes) to no fee paying schools as an <i>ad hoc</i> process: The successful service provider will be required to transfer skills to the coordinators in five (5) cluster of GDE.</p> <p>RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDE/120/2013. Proof of payment handed in at the Tender Desk.</p>	Gauteng Department of Education	GT/GDE/120/2013	2013-10-04	323	323
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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 134	
<p><i>Technical enquiries:</i> Nkosana Mnisi, Tel. (011) 355-0636 <i>E-mail: nkosana.mnisi@gauteng.gov.za</i></p> <p><i>Administrative enquiries:</i> Mary Nkosi, Tel. (011) 843-6564 <i>E-mail: maryn@gpg.gov.za</i></p> <p><i>Advertisement enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or <i>E-mail: Tender.admin@gauteng.gov.za</i></p>					

SERVICES: BUILDING

<p>Completion contract: Repairs and renovations of existing clinic at kwaShoba Clinic, Pongola. <i>Technical enquiries:</i> Mr Baba, Tel. (035) 789-4734. <i>CIDB Contractor Grading/Designation:</i> 5 GB or higher. <i>Compulsory site inspection:</i> <i>Date:</i> 23 September 2013 <i>Time:</i> 10:00. <i>Venue:</i> On site. <i>Bid document amount:</i> R200. Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00. KZN Department of Public Works, North Coast Region, Legislative Assembly Administrative Building (1st Floor), Zone 1, Prince Mangosuthu Street, Ulundi, 3838. <i>Administrative enquiries:</i> Mr M. S. Mchunu/Miss S. C. Majola, Miss S. S. Mbatha, Tel. (035) 874-3374/(035) 874-3399/(035) 874-3491. The procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria. Points awarded for B-BBEE Status level of Contribution. In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, Preference points must be awarded to a bidder for attaining the B-BBEE status Level of contribution in accordance with the table below.</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>Bidders who qualify as EME in terms of the B-BBEE Act must submit a Certification issued by an Accounting Officer as contemplated in the CCA or a Verification Agency accredited by SANAS or a Registered Auditor. Registered auditors do not need to meet the prerequisite for IRBA's approval for the purpose of conducting verification and issuing EME's with B-BBEE Status Level Certificates. Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof, substantiating their B-BBEE Rating issued by a Registered Auditor approval by IRBA or a Verification Agency Accredited by SANAS. Tender documents will be <u>strictly</u> issued to bidders who provide proof of payment and that they attended a compulsory site inspection meeting and the date for the collection of tender documents will be communicated by the Department of Public Works Representative/Consultant at the site meeting. Tender documents will be available at a non-refundable fee (CASH ONLY) payable at Finance Section and Tender documents will be <u>strictly</u> issued to bidders who provide proof of payment.</p>	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	<p>Department of Public Works: North Coast Regional Office</p>	<p>ZNTU 01580 W</p>	<p>2013-10-11</p>	<p>881</p>	<p>881</p>
B-BBEE status level of contributor	Number of points																								
1	10																								
2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								

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<p>Alternatively, a non-refundable fee is to be deposited at the following banking details: <i>Name:</i> KZN Prov Gov- Works <i>Bank:</i> ABSA Account No. 4072485515. <i>Account type:</i> Current account. <i>Branch:</i> 630495 (Chatterton Road). <i>Reference No.</i> 14019639. No quotation document will be issued unless a deposit slip/proof of payment is provided. Telegraphic, faxed and late bids will not be accepted. Bid documents may only be submitted on the bid documentation that is issued. Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.</p>					
<p>Refurbish/upgrade vacant dwelling. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 26 September 2013 at 11:00. Prospective tenderers to meet at 14 Piet Retief Street. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr J. W. Maass Tel. (053) 838-5274</p>	Sutherland, 14 Piet Retief Street	KM09/13	2013-10-16	7	7
<p>General building repairs including electrical: Silverlea Primary School, Athlone. <i>Designated grading:</i> 3 GB or higher. <i>Technical information:</i> Mr C. Johnson, Tel. (021) 483-6638. A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S142/13	2013-10-16	300	352
<p>Repairs and renovations to buildings: Medical Museum: Old City Hospital, Cape Town. <i>Designated grading:</i> 2 GB or higher. <i>Technical information:</i> Mr A. Osman, Tel. (021) 483-2131. A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S143/13	2013-10-17	300	352
<p>New temporary bus depot: Public Transport Impound Station, George. <i>Designated grading:</i> 5 GB or higher. Compulsory clarification meeting will be held on Wednesday, 25 September 2013 at 11h00, at George Roads Camp Traffic Centre. <i>Technical information:</i> Mr H. Edries, Tel. (044) 805-8700. A non-refundable deposit of R200,00 per set is payable</p>	Eden	G037/13	2013-10-02	300 / 349	349
<p>Upgrading of buildings and undercover accommodation for vehicles and equipment at the SA Army College. There will be a compulsory site meeting on 7 October 2013 at 11:00. The venue will be the SA Army College at the Leadership Centre of Excellence, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. For technical information and direction to the site meeting, please contact: Warrant Officer Class 1 A. Dido, Tel. (012) 674-5030, during office hours only. For completion of bid documents please contact: Captain M. J. Sole during office hours at Tel. (012) 684-2356.</p>	Department of Defence, SA Army College, Leadership Centre of Excellence, Thaba Tshwane	CPSC/B/G/333/2013	2013-10-22	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>					
<p>East London: Mdantsane Prison: Complete repairs and renovations, including electrical installation: Completion contract. CIDB Contractor grading designation required: It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 27 September 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Mdantsane Prison, East London.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr E. Greyling, Tel. (041) 408-2077/082 804 2251. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender information contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>	Mdantsane	PE 37/2013	2013-10-15	9	9
<p>Port Elizabeth: High Court: Department of Justice: Additional accommodation. CIDB Contractor grading designation required: It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 8 GB* or higher. Potentially Emerging Enterprises: It is estimated that tenderers should have a CIDB contractors grading of 7 GB* PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 2 October 2013 at 10:00. Prospective bidders/tenderers to meet at the main entrance Port Elizabeth High Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R900 CASH per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p>	Port Elizabeth	PE 36/2013	2013-10-15	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
<p><i>Contact for technical information:</i> Mr J. Dirker, Tel. (041) 408-2165/082 479 2296. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender information contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.</p>					
<p>Goodwood: 25 Bloem Street (official residence): Internal & External renovations. CIDB Contractor grading designation required: It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011 – Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011 – Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 <u>CASH</u> per set. <i>Contact for tender information:</i> J. Mouton, Tel. (021) 402-2022. <i>Technical information:</i> Mr J. Mouton, 082 329 4388. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077.</p>	Goodwood	DPW 0106/13	2013-10-01	3	3

SERVICES: CIVIL

<p>Contract No. C822.04: Flood damage repairs on DR1578 at km 5,3 and km 6,2 near Botlierskop. <i>Compulsory briefing meeting:</i> <i>Date:</i> 25 September 2013. <i>Venue:</i> Eden Country Inn, 1st Avenue, Klein-Brakrivier. <i>Time:</i> 11:00. <i>Technical information:</i> Mr P. Barkhuizen, Tel. (021) 405-9600. <i>Designated CIDB grading:</i> 6 CE. <i>Non-refundable deposit:</i> R100,00.</p>	Western Cape	C 822.04	2013-10-11	265	265
<p>Edgebreak repairs on Trunk Road 31, Section 4, from Barrydale to the Eden Border. A compulsory tenderers meeting will be held on Friday, 20 September 2013 at the Library Hall in the Municipal Building at the corner of Bain and Van Riebeeck Streets, Barrydale, starting at 10:00. Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted. Tender documents will be sold at R100,00 per set. This amount will not be refunded. Tenderers must be registered on the Western Cape Supplier Data Base. It is estimated that tenderers should have a CIDB grading of 3 CE or higher. Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011</p>	Paarl	R/MT 311/2013	2013-10-11	451	451
<p>Upgrade of fire water mains: Montagu Hospital, Montagu. <i>Designated grading:</i> 3 CE or higher. Compulsory clarification meeting will be held on Wednesday, 25 September 2013 at 14h00, at Montagu Hospital Workshop, Montagu. <i>Technical information:</i> Mr L. van Eeden, 083 641 5075. A non-refundable deposit of R85,00 per set is payable</p>	Cape Winelands	S144/13	2013-10-17	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	

SERVICES: ELECTRICAL

<p>Installation of air-conditioners. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher. 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 25 September 2013 at 11h00. Prospective tenderers to meet at Calvinia SAPS. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr J. W. Maass Tel. (053) 838-5274</p>	Calvinia SAPS	CW 10/13	2013-10-16	7	7																								
<p>Land Port Of Entry: Kruger National Park, Limpopo: Pafuri Port Of Entry: Supply and installation of solar panels: Electrical Engineering services. 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" data-bbox="146 1153 715 1205"> <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" data-bbox="146 1310 715 1541"> <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. A compulsory site inspection on 26 September 2013 at 11:00. Prospective bidders/tenderers to meet at Pafuri Port Of Entry. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Kgadi Mphela, Tel. (012) 406-1861 <i>General enquiries:</i> Goodwill Lukhele, Tel. (012) 406-1124/082 957 4451</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	Kruger National Park, Limpopo: Pafuri Port Of Entry	HP13/028	2013-10-15	2	2
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>Two (2) year term contract for the supply, delivery, installation and maintenance of generators and interrelated electrical reticulation: Devolved facilities: East London Region: Eastern Cape.</p>	See tender description	19/1/9/1/78 TB(13)	2013-10-22	110	110																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
				See Annexure 1, Page 134																					
<p><i>Required at (town name):</i> SAPS: Alice, Aliwal-Noord, Bell, Berlin, Buffalo Flats, Cambridge, Chalumna, Dalasile, Dimbaza, Duncanvillage, Elands Height, Hamburg, Henderson, Ida, Ilinge, Indwe, Kei Bridge, Kei Mouth, Kidds Beach, Komga, Kubusiedrift, Lady Grey, Maclean Town, Macleir, Molteno, Moyeni, Mqanduli, Ndevana, Ntabethemba, Peddie, Rhodes, Rossouw, Sterkstroom, Steve Vukile Tshwete, Steynburg, Stutterheim, Tamara, Tiena Falls, Tylden, Ugie, Venterstad, Willowvale.</p> <p>CIDB Contractor grading designation required: Grade 6 (6,5 million to R13 million) (EB) Electrical Engineering (Buildings) and higher.</p> <p>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 9 October 2013 at 11:00. Prospective bidders/tenderers to meet at SAPS East London Police Station, 3 Fleet Street, East London. Directions can be obtained at Tel. (043) 743-4400. <i>Contact for bid/tender information:</i> Ms J. Kola, Tel. (012) 841-7679 <i>General enquiries:</i> Lt-Colonel H. Roos, Tel. (012) 841-7390. <i>Technical information:</i> Colonel Botha, 082 466 9301</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					
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																								

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Justice: Ntuzuma Magistrate's Court: Provisioning of cleaning and hygiene services for a period of 24 months. 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 80% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 25 September 2013 at 10h00. Prospective bidders/tenderers to meet at Ntuzuma Magistrate's Court. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.</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	Ntuzuma	DBN 13/09/59	2013-10-10	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
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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 134																									
<p><i>Contact for bid information:</i> Sibongile Masuku, Tel. (013) 314-7213</p> <p><i>General enquiries:</i></p> <p><i>Project Leader/Property Manager's name:</i> Jabu Ngcokama, Tel. 083 289 8156.</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN13/09/59</p>																													
<p>Justice: Ndwedwe Magistrate's Court: Provisioning of cleaning and hygiene services for a period of 24 months. 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 80% 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 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 meeting on 26 September 2013 at 10h00. Prospective bidders/tenderers to meet at Ndwedwe Magistrate's Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for bid information:</i> Sibongile Masuku, Tel. (013) 314-7213</p> <p><i>General enquiries:</i></p> <p><i>Project Leader/Property Manager's name:</i> Jabu Ngcokama, Tel. 083 289 8156.</p> <p><i>Post or deliver bids to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN13/09/58</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	Ndwedwe	DBN 13/09/58	2013-10-10	407	407
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
<p>Landscape and irrigation installation and maintenance. Compulsory site meeting: 18 September 2013 at Boland College: Paarl Campus, Plein Street, Paarl, at 11:00. Tender documents must be completed in BLACK INK. Incomplete tender documentation will not be accepted.</p> <p>NB: Additional information that needs to be submitted with the tender document are as follows:</p> <ol style="list-style-type: none"> 1. Boland College—Supplier Information form (included in tender document). 2. Company registration documents. 3. Valid original tax clearance certificate—SARS. 4. Valid B-BBEE certificate—endorsed by SANAS/IRBA. 5. Valid SALI Registration Certificate. 6. Valid LIA Registration Certificate. 7. Valid CIDB certificate—Minimum requirement—3 SH CIDB. 8. Submission of Health and Safety Plan for approval by our Health and Safety Agent. <p>This bid will be evaluated in terms of the 90/10 scoring system. 90% = Price 10% = B-BBEE Status Level of Contributor</p>	Boland College: Paarl Paarlberg Kampus, Plein Street, Paarl	4 of 2013	2013-10-04	925	925																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																				
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B-BBEE status level of contributor	Number of points																								
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2	9																								
3	8																								
4	5																								
5	4																								
6	3																								
7	2																								
8	1																								
Non-compliant contributor	0																								
<p>Appointment of a service provider to source in and contract a private security company (service provider) to supply security officers to render Guarding Security Services to the Department of Transport for a period of 36 months. Contact person bid administration: Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687. For technical enquiries: Mr Sergeant Thela, Tel. (012) 309-3107 E-mail: ThelaS@dot.gov.za</p>	Department of Transport	DOT/13/2013/COO	2013-09-27	108	108																				
<p>Appointment of a service provider for the rendering of standard cleaning and hygiene services for the Department of Rural Development and Land Reform: Vryburg Deeds Registry, for a period of 36 months. Interested service providers are invited to submit their bid proposals before the closing date and time. Tender/bid documents are obtainable from Vryburg Deeds Registry Office, Magistrate Court Building, 26 De Kock Street, Vryburg, and can also be downloaded from the Department of Rural Development and Land Reform website at: www.ruraldevelopment.gov.za Compulsory briefing and site inspection sessions will be held on 20 September 2013 at 10:00. Prospective tenderers/bidders to meet at Vryburg Deeds Registry Office at the physical address mentioned above. Failure to attend shall invalidate tenderers'/bidders' proposals. The Department of Rural Development and Land Reform reserves the right not to award the tender/bid. Bid administration enquiries should be directed in writing to Mr L. Rashango on LRashango@ruraldevelopment.gov.za The bid number DRDLR (CRD-06) 2013/14 should be issued as reference number on the e-mail. Terms of Reference enquiries should be directed in writing to Mr M. Maphutha on mgmaphutha@ruraldevelopment.gov.za or Mr P. Raito on PTRaito@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-06) 2013/14	2013-10-15	60	60																				
<p>Gardening service for the period of two years at Defence Works Formation Headquarters. There will be a compulsory bidders information session on 2 October 2013 at 11:00. Briefing session will be held at Defence Works Formation Headquarters Unit, cnr Paul Kruger and Van Riebeeck Streets, Thaba Tshwane, Pretoria.</p>	Department of Defence, Defence Works Formation Headquarters	CPSC/B/G/355/2013	2013-10-15	371	371																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 134													
<p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and directions to the briefing session, please contact: Lieutenant Colonel J. M. Shabane, Tel. (012) 674-4475.</p> <p>For completion of bid documents please contact Captain M. J. Sole during office hours at 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.</p> <p>Payments must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>																	
<p>Rendering of a cleaning service at Karl Bremer Hospital's Nurses Home: Department of Health: Western Cape Government, for a two (2) year period.</p> <p>A compulsory site visit will be held on Tuesday, 1 October 2013 from 11h00, at 2nd Floor, Nurses Home Karl Bremer Hospital, c/o Mike Pienaar Boulevard and Frans Conradie Drive, Bellville.</p> <p>Please note that offers from bidders who do not attend this meeting will not be considered.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of bid documents.</p> <p>Payments in cash only must be deposited into Department of Health's account.</p> <p>Bank & Branch: Nedbank Cape Town. Branch code: Nedbank Cape Town. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person:</i> Miss D. Tong, Tel. (021) 483-3987.</p> <p>Document is available electronically.</p> <p>Please submit requests with full company and contact details to Dineo.Tong@westerncape.gov.za or you can refer all technical/specification enquiries to Mr Deon Abrahams, Tel. (021) 918-1595.</p>	Department of Health, Western Cape Government	WCDOH 257/2013 KB	2013-10-11	519	519												
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Giyani Labour Centre, for a period of two years. (This is re-advertisement)</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1.</td> <td>Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2.</td> <td>Well-established office at Mopani Municipality District</td> <td>30</td> </tr> <tr> <td>3.</td> <td>Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4.</td> <td>Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p>Compulsory site meeting: 25 September 2013. Time: 10h00–11h00. Enquiries: Ndanduleni Manwadu, Tel. (015) 290-1671</p>	1.	Proven experience in the cleaning industry (References must be attached)	30	2.	Well-established office at Mopani Municipality District	30	3.	Necessary capacity/sustainability	20	4.	Detailed and relevant work plan	20	Giyani	LLIMP 15/2013	2013-10-11	On site	76
1.	Proven experience in the cleaning industry (References must be attached)	30															
2.	Well-established office at Mopani Municipality District	30															
3.	Necessary capacity/sustainability	20															
4.	Detailed and relevant work plan	20															
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Hoedspruit satellite office, for a period of two years. (This is re-advertisement)</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p>	Hoedspruit	LLIMP 16/2013	2013-10-11	On site	76												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO												
				See Annexure 1, Page 134													
<p>The criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1.</td> <td>Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2.</td> <td>Well-established office at Mopani Municipality District</td> <td>30</td> </tr> <tr> <td>3.</td> <td>Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4.</td> <td>Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Compulsory site meeting: 26 September 2013. Time: 11h00–12h00. Enquiries: Ndanduleni Manwadu, Tel. (015) 290-1671</i></p>	1.	Proven experience in the cleaning industry (References must be attached)	30	2.	Well-established office at Mopani Municipality District	30	3.	Necessary capacity/sustainability	20	4.	Detailed and relevant work plan	20					
1.	Proven experience in the cleaning industry (References must be attached)	30															
2.	Well-established office at Mopani Municipality District	30															
3.	Necessary capacity/sustainability	20															
4.	Detailed and relevant work plan	20															
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Jane Furse Labour Centre, for a period of two years. (This is re-advertisement)</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1.</td> <td>Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2.</td> <td>Well-established office at Greater Sekhukhune Municipality District</td> <td>30</td> </tr> <tr> <td>3.</td> <td>Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4.</td> <td>Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Compulsory site meeting: 27 September 2013. Time: 10h00–11h00. Enquiries: Ndanduleni Manwadu, Tel. (015) 290-1671</i></p>	1.	Proven experience in the cleaning industry (References must be attached)	30	2.	Well-established office at Greater Sekhukhune Municipality District	30	3.	Necessary capacity/sustainability	20	4.	Detailed and relevant work plan	20	Jane Furse	LLIMP 17/2013	2013-10-11	On site	76
1.	Proven experience in the cleaning industry (References must be attached)	30															
2.	Well-established office at Greater Sekhukhune Municipality District	30															
3.	Necessary capacity/sustainability	20															
4.	Detailed and relevant work plan	20															
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Lephalale Labour Centre, for a period of two years. (This is re-advertisement)</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1.</td> <td>Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2.</td> <td>Well-established office at Waterberg Municipality District</td> <td>30</td> </tr> <tr> <td>3.</td> <td>Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4.</td> <td>Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Compulsory site meeting: 1 October 2013. Time: 11h00–12h00. Enquiries: Ndanduleni Manwadu, Tel. (015) 290-1671</i></p>	1.	Proven experience in the cleaning industry (References must be attached)	30	2.	Well-established office at Waterberg Municipality District	30	3.	Necessary capacity/sustainability	20	4.	Detailed and relevant work plan	20	Lephalale	LLIMP 18/2013	2013-10-11	On site	76
1.	Proven experience in the cleaning industry (References must be attached)	30															
2.	Well-established office at Waterberg Municipality District	30															
3.	Necessary capacity/sustainability	20															
4.	Detailed and relevant work plan	20															
<p>Bidders are hereby invited to bid for the rendering of physical security services at the Provincial Office, for a period of two years. (This is re-advertisement)</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more on functionality will be allowed to move to the second phase.</p> <p>The criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1.</td> <td>Proven experience in the security industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2.</td> <td>Well-established office at Capricorn Municipality District</td> <td>30</td> </tr> <tr> <td>3.</td> <td>Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4.</td> <td>Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Compulsory site meeting: 2 October 2013. Time: 10h00–11h00. Enquiries: Ndanduleni Manwadu, Tel. (015) 290-1671</i></p>	1.	Proven experience in the security industry (References must be attached)	30	2.	Well-established office at Capricorn Municipality District	30	3.	Necessary capacity/sustainability	20	4.	Detailed and relevant work plan	20	Provincial Office	LLIMP 19/2013	2013-10-11	On site	76
1.	Proven experience in the security industry (References must be attached)	30															
2.	Well-established office at Capricorn Municipality District	30															
3.	Necessary capacity/sustainability	20															
4.	Detailed and relevant work plan	20															

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				See Annexure 1, Page 134													
<p>Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Modimolle Labour Centre, for a period of two years. (This is re-advertisement)</p> <p>This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. The criteria for functionality will be the following:</p> <table border="1"> <tr> <td>1.</td> <td>Proven experience in the cleaning industry (References must be attached)</td> <td>30</td> </tr> <tr> <td>2.</td> <td>Well-established office at Waterberg Municipality District</td> <td>30</td> </tr> <tr> <td>3.</td> <td>Necessary capacity/sustainability</td> <td>20</td> </tr> <tr> <td>4.</td> <td>Detailed and relevant work plan</td> <td>20</td> </tr> </table> <p><i>Compulsory site meeting:</i> 30 September 2013. <i>Time:</i> 10h00–11h00. <i>Enquiries:</i> Ndanduleni Manwadu, Tel. (015) 290-1671</p>	1.	Proven experience in the cleaning industry (References must be attached)	30	2.	Well-established office at Waterberg Municipality District	30	3.	Necessary capacity/sustainability	20	4.	Detailed and relevant work plan	20	Modimolle	LLIMP 20/2013	2013-10-11	On site	76
1.	Proven experience in the cleaning industry (References must be attached)	30															
2.	Well-established office at Waterberg Municipality District	30															
3.	Necessary capacity/sustainability	20															
4.	Detailed and relevant work plan	20															

SERVICES: GENERAL

<p>Mitchell's Plain: Office accommodation for the Department of Home Affairs.</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>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for bid information:</i> <i>Project Leader/Property Manager's name:</i> Mr C. Celento, Tel. (021) 402-2152. <i>General enquiries:</i> Mr S. Hobongwane, tel. (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mitchell's Plain	CPTL03/13	2013-10-17	3	3
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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3	8																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Cape Town: Groote Schuur House: Appointment of a curator for two year period 2013–2015.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table>	Price	80	Number of points	20	Cape Town	CPTC 027/13	2013-10-02	3	3																				
Price	80																												
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B-BBEE status level of contributor	Number of points																												
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8	2																												
Non-compliant Contributor	0																												
<p>Cape Town: Grootte Schuur House: Appointment of a Household Manager for two year period 2013–2015.</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. Bidders must obtain a minimum of – to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr><td>Price</td><td>80</td></tr> <tr><td>Number of points</td><td>20</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for bid information:</i> Ms P. Klaas, Tel. (021) 402-2243. Cell. 079 886 3785.</p> <p><i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</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	CPTC 028/13	2013-10-02	3	3
Price	80																												
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Non-compliant Contributor	0																												
<p>Appointment of a bidder for the removal of biological and chemical waste from the Forensic Chemistry Laboratories Pretoria; Johannesburg and Cape Town, for a period of 24 months.</p> <p><i>Technical enquiries:</i> Mr A. Grove, Tel. (012) 395-9361. <i>E-mail:</i> grovea@health.gov.za</p> <p><i>Bid enquiries:</i> Mr L. Makhafole, Tel. (012) 395-8935. <i>E-mail:</i> makhal@health.gov.za</p> <p>Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 23/ 2013-2014	2013-10-14	13	13																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO				
				See Annexure 1, Page 134					
<p>Appointment of a bidder for the printing and distribution of ward-based primary health care outreach data collection tools (forms).</p> <p><i>Technical enquiries:</i> Mr N. Ntuli, Tel. (012) 395-8149. <i>E-mail:</i> ntulinh@health.gov.za</p> <p><i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935. <i>E-mail:</i> makhal@health.gov.za</p> <p>Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 24/2013-2014	2013-10-14	13	13				
<p>Design, manufacture and supply of three hundred (300) 3-dimensional crack width gauges.</p> <p>NB: Two sets (original and copy) to be submitted on closing date.</p> <p>A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p> <p>These are the Department of Water Affairs banking details: ABSA Bank Account No.: 4054697285 Branch code: 632005 Reference No.: 60000837</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr C. Dorling, Tel. (012) 336-8494</p>	Head Office	W0837-WTE	2013-10-17	95	95				
<p>Appointment of a service provider to undertake a micro governance review of all environmental sector public entities for a period of one (1) year.</p> <p>Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za</p> <p>NB: An original and a copy of the bid proposal must be submitted clearly marked ('original' and 'copy')</p>	Department of Environmental Affairs	E 1255	2013-10-04	68	68				
<p>Bids are hereby invited for the lease of Portion 1 of Erf No. 3331 (open land) including a house situated in Soetvlei Avenue, Constantia, for a minimum period of 9 (nine) years and 11 (eleven) months, for educational purposes.</p> <p><i>Technical information:</i> Ms J. Tantaal, 083 641 5075</p>	Cape Metropole	OPM022/13	2013-10-16	300	352				
<p>Replace fire detection and evacuation system: District Office: Swartland Hospital, Malmesbury.</p> <p><i>Designated grading:</i> 2 SF or higher.</p> <p><i>Technical information:</i> Mr M. Kamaldien, Tel. (021) 483-2495.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S141/13	2013-10-16	300	352				
<p>Project Administration Services for RPM for a period of 24 months.</p> <p><i>Technical information:</i> Ms S. van Rooyen, Tel. (021) 483-5547.</p> <p>A non-refundable deposit of R85,00 per set is payable</p>	Cape Metropole	S145/13	2013-10-17	300	352				
<p>Supply 3 x scanners: Registry: 9 Dorp Street, Provincial Buildings.</p> <p><i>Technical information:</i> Mr R. Parker, Tel. (021) 483-4117.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S140/13	2013-10-16	300	352				
<p>East London: New accommodation for SA Police Service: Local Criminal Record Centre.</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 60% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	East London	LSPE29/2013	2013-10-16	9	9
Price	90								
Number of points	10								

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8	1																												
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<p>Port Elizabeth: Motherwell: New accommodation for SA Police Service: Family Violence, Child Protection and Sexual Offence Unit</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 60% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police Service (Family Violence, Child Protection and Sexual Offence Unit) for a space measuring 704,78 m² and 19 under cover parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of Motherwell situated within close proximity to other clients Departments in Motherwell—not industrial or residential areas. The lease period is 5 years.</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	Port Elizabeth	LSPE30/2013	2013-10-16	9	9
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for technical information:</i> Mr E. Wicks, Tel. (041) 408-2060. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>																													
<p>Port Alfred: New accommodation for SA Police Service: Family Violence, Child Protection and Sexual Offence 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 60% 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. Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police Service (Family Violence, Child Protection and Sexual Offence Unit) for a space measuring 289,94 m² and 5 under cover parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of Port Alfred situated within close proximity to other clients Departments in Port Alfred—not industrial or residential areas. The lease period is 5 years. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for technical information:</i> Mr E. Wicks, Tel. (041) 408-2060. Telegraph, telephone, telex, facsimile and late documents will not be accepted. <i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</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	Port Alfred	LSPE31/2013	2013-10-16	9	9
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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8	1																												
Non-compliant contributor	0																												
<p>Peddle: New accommodation for SA Police Service: Family Violence, Child Protection and Sexual Offence 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 60% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Peddle	LSPE32/2013	2013-10-16	9	9																				
Price	90																												
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B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
<p>East London: Mdantsane: New accommodation for SA Police Service: Family Violence, Child Protection and Sexual Offence Unit</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 60% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police Service (Family Violence, Child Protection and Sexual Offence Unit) for a space measuring 396,74 m² and 9 under cover parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of Mdantsane situated within close proximity to other clients Departments in Mdantsane—not industrial or residential areas. The lease period is 5 years.</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	East London	LSPE33/2013	2013-10-16	9	9
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for technical information:</i> Mr E. Wicks, Tel. (041) 408-2060.</p> <p>Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>																													
<p>Middelburg: Department of Labour: Alternative accommodation.</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. Bidders must obtain a minimum of 60% 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 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>Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour 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>A non-compulsory pre-bid session will be held on 2 October 2013 at 11:00, at the Eben Donges Building, Hancock Street, 2nd Floor, Board Room, Port Elizabeth.</p> <p>Note: Documents are <u>Free of Charge</u> and can be collected on the 2nd Floor, Room 296, 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.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</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	Middelburg	LSPE34/2013	2013-10-16	9	9
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
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<p>Komga: Department of Labour: Alternative accommodation.</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. Bidders must obtain a minimum of 60% 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>	Price	80	Number of points	20	Komga	LSPE35/2013	2013-10-16	9	9																				
Price	80																												
Number of points	20																												

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4	12																								
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7	4																								
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Non-compliant Contributor	0																								
<p>Appointment of a service provider that will print data collection survey instruments for Continuous Population Survey (CPS) 2014.</p> <p><i>Compulsory information session:</i> <i>Date:</i> 27 September 2013. <i>Time:</i> 11:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria, 0001. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10.</p> <p>NB: Please note that bid documents will be available for collection during office hours at the reception of De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria</p>	Stats SA	STATS SA 002/13	2013-10-11	751	751																				
<p>SANDF: KZN: 24 month term contract for plumbing in Bluff—Merebank and Jacobs (Group B)</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 CE or 3 SO* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 CE PE or 2 SO PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p>	Bluff	DBN 13/09/44	2013-10-17	407	407																				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 134																									
<p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN 13/09/44. <i>Contact for tender information:</i> Sibongile Masuku, Tel. (031) 314-7213. <i>General enquiries:</i> Monty Naidoo, Tel. 083 778 5882</p>																													
<p>Others: Department of Home Affairs: Chatsworth: Office accommodation. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 680,67 m² in total lettable area plus 9 parking facilities being 3 under cover, 4 lock-up, 1 for disabled, within the premises being tendered. The office accommodation must be situated within the Chatsworth CBD excluding the residential and industrial areas. 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 N/A 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 1 October 2013 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN 13/09/43. <i>Contact for bid information:</i> Sibongile Masuku. <i>General enquiries: Project leader/Property Manager's name:</i> Thandeka Ngiba, Tel. 076 992-2261</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	Chatsworth	DBN 13/09/43	2013-10-21	407	407
Price	90																												
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1	10																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Others: Department of Home Affairs: Umbumbulu: Office accommodation. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 572,50 m² in total lettable area plus 9 parking facilities being 3 under cover, 4 lock-up, 1 for the mobile truck and 1 for disabled, within the premises being tendered. The office accommodation must be situated within the Umbumbulu area excluding the residential and industrial areas. 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 N/A to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Umbumbulu	DBN 13/09/42	2013-10-21	407	407																				
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8	1																												
Non-compliant contributor	0																												
<p>Others: Department of Home Affairs: Ndwedwe: New office accommodation.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 795 m² in total lettable area plus 15 parking facilities being 6 under cover, 5 lock-up, 2 for the mobile truck and 2 for disabled, within the premises being tendered.</p> <p>The office accommodation must be situated within the Ndwedwe CBD excluding the residential and industrial areas. 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 N/A to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 1 October 2013 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</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	Ndwedwe	DBN 13/09/41	2013-10-21	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 134																									
<p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN 13/09/41. <i>Contact for bid information:</i> Tel. (031) 314-7213. <i>General enquiries: Project leader/Property Manager's name:</i> Thandeka Ngiba, Tel. 076 992-2261</p>																													
<p>Others: Department of Home Affairs: Ingwavuma: New office accommodation. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 553,75 m² in total lettable area plus 9 parking facilities being 3 under cover, 4 lock-up, 1 for the mobile truck and 1 for disabled, within the premises being tendered. The office accommodation must be situated within the Ingwavuma area excluding the residential and industrial areas. 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 N/A 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 1 October 2013 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN 13/09/40. <i>Contact for bid information:</i> Tel. (031) 314-7213. <i>General enquiries: Project leader/Property Manager's name:</i> Thandeka Ngiba, Tel. 076 992-2261</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	Ingwavuma	DBN 13/09/40	2013-10-17	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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8	1																												
Non-compliant contributor	0																												
<p>Others: Department of Home Affairs: Nongoma: New office accommodation. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 553,75 m² in total lettable area plus 9 parking facilities being 3 under cover, 4 lock-up, 1 for the mobile truck and 1 for disabled, within the premises being tendered. The office accommodation must be situated within the Nongoma CBD area excluding the residential and industrial areas. 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 N/A to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Nongoma	DBN 13/09/39	2013-10-17	407	407																				
Price	90																												
Number of points	10																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
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B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Others: Department of Home Affairs: Pinetown: New office accommodation.</p> <p>Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 962,76 m² in total lettable area plus 11 parking facilities being 5 under cover, 4 lock-up, 1 for the mobile truck and 1 for disabled, within the premises being tendered.</p> <p>The office accommodation must be situated within the Pinetown CBD excluding the residential and industrial areas. 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 N/A to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site meeting on 1 October 2013 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor).</p> <p><i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN 13/09/38.</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	Pinetown	DBN 13/09/38	2013-10-17	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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				See Annexure 1, Page 134																									
<p>Note: Documents will be sold at a non-refundable deposit of R500,00 CASH per set. <i>Contact for bid information:</i> Tel. (031) 314-7213. <i>General enquiries: Project leader/Property Manager's name:</i> Sibongile Masuku, Tel. (031) 314-7213</p>																													
<p>Others: Department of Home Affairs: Matatiele: New office accommodation. Interested property owners/agents who own a building in existence or land for construction of offices are invited to offer suitable office accommodation in the extent of 185,07 m² in total lettable area plus 1 parking facility within the premises being tendered. The office accommodation must be situated within the Matatiele CBD excluding the residential and industrial areas. 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 N/A 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 1 October 2013 at 11h00. Prospective bidders/tenderers to meet at National Department of Public Works, Boardroom (Ground Floor). <i>Post or deliver tenders to:</i> SCM Tender Hall, Tender box labelled Tender No. DBN 13/09/38. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Tel. (031) 314-7213. <i>General enquiries:</i> Sibongile Masuku. <i>Project leader/Property Manager's name:</i> Tel. 076 992 2261</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	Matatiele	DBN 13/09/37	2013-10-17	407	407
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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8	1																												
Non-compliant contributor	0																												
Hire of vehicles from private rental companies	Government Motor Transport Cape Town	GMT 2013-2014/01	2013-10-13	1017	1017																								

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to conduct an Application Control Review on Oracle System: Accounts Receivable and Payable Modules, Disaster Recovery and Business Continuity. <i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 19 September 2013. <i>Venue:</i> 501 Prodinsa Building, cnr Steve Biko and Pretorius Streets, Pretoria. <i>Time:</i> 11:00. <i>Closing date:</i> 26 September 2013. <i>Technical enquiries:</i> Mr Mncedisi Nkasana, Tel. (012) 400-2221. <i>Supply Chain Management:</i> Mr Maanda Sadiki, Tel. (012) 400-2082. NB: Documents will be sold at a non-refundable fee of R200,00 per set.</p>	SASSA Head Office	SASSA: 10/13/IA	2013-09-26	731	731
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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 134	
<p>First National Bank: Account name: South African Social Security Agency. Account No. 62086876623. Branch code: 255005 Deposit slip must reflect bid number as reference and must be submitted on collection of bid document. Note: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>					
<p>Appointment of a service provider to undertake the Project Mikondzo on behalf of the South African Social Security Agency in three regions (Free State Region, North West Region and Western Cape Region) for a period of seven (7) months. <i>Compulsory briefing session will be held as follows:</i> Date: 18 September 2013. Venue: 501 Prodinsa Building, cnr Steve Biko and Pretorius Streets, Pretoria. Time: 11:00. Closing date: 26 September 2013. Technical enquiries: Mr Silulami Bhudaza, Tel. (012) 400-2310. Supply Chain Management: Mr Maanda Sadiki, Tel. (012) 400-2082. NB: Documents will be sold at a non-refundable fee of R200,00 per set. First National Bank: Account name: South African Social Security Agency. Account No. 62086876623. Branch code: 255005 Deposit slip must reflect bid number as reference and must be submitted on collection of bid document. Note: Bid submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders are advised that any bid received after the closing date and time will not be accepted.</p>	Free State, North West and Western Cape Regions	SASSA: 11/13/CS	2013-09-26	731	731
<p>Appointment of a service provider to develop a Precinct Plan in the Saldanha Bay Municipality within a period of ten (10) months. Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that the briefing session will be held: Date: 27 September 2013. Time: 11:00–13:00. Place: Hodtjiesbaai Hotel, Saldanha. Technical enquiries: Ms Leona Bruiners, Tel. (021) 409-0300, during office hours only. Bid enquiries: Ms M. Nooi, Tel. (021) 409-0300/0529</p>	Department of Rural Development and Land Reform: SPI	SSC WC Q60/2013 DRDLR	2013-10-16	438	438
<p>Appointment of a service provider to develop a Spatial Development Framework (SDF) for Eden District Municipality within a period of twelve (12) months. Bid documents are available on request during office hours at 14 Long Street, 3rd Floor, Cape Town. Please note that the briefing session will be held: Date: 26 September 2013. Time: 11:00–12:00. Place: 6th Floor, 14 Long Street, Cape Town. Technical enquiries: Ms Leona Bruiners, Tel. (021) 409-0300, during office hours only. Bid enquiries: Ms M. Nooi, Tel. (021) 409-0300/0529</p>	Department of Rural Development and Land Reform: SPI	SSC WC Q61/2013 DRDLR	2013-10-16	438	438
<p>Appointment of Professional Service Provider (PSP) to perform laboratory services for the Water Quality Management: KwaZulu-Natal. Two sets (original and copy) to be submitted on closing date. A non-refundable deposit of R100,00 is payable on obtaining of bid documents.</p>	Head Office	WP0790-WTE	2013-10-17	95	95

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
<p>These are the Department of Water Affairs banking details: ABSA Bank Account No. 4054697285 Branch code 632005 Reference No. 60000790</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms R. K. Pillay, Tel. (031) 336-2742</p>					
<p>Request to contract a laboratory to conduct water quality analysis for a period of 36 months in the Eastern Cape. <i>Compulsory site briefing session:</i> Date: 26 September 2013. Time: 10h00–14h00. Venue: Department of Water Affairs Offices, at No. 2 Hargreaves Avenue, King William's Town. GPS location of Department of Water Affairs Offices: Latitude: 32°53'34.65" South and 27°24'18.37.</p> <p>NB: Two sets (original and copy) to be submitted on closing date. 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. 4054697285 Branch code 632005 Reference No. 60000708</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Paul Botes, 082 881 1192 Landile Jack, 082 887 6458</p>	Head Office	WP 0708-WTE	2013-10-17	95	95
<p>Provision of Business Process Optimization (BPO) service to the Western Cape Government. <i>Contact person with regards to specifications:</i> Jacob Boonzaaier, Tel. (021) 466-9500</p>	Department of the Premier: Chief Directorate: Organisation Development	FMA 0016/13	2013-10-04	413	414
<p>Bids are hereby invited for the appointment of marketing company for Freevision Activation Campaign for a period of 1 year. No compulsory briefing sessions will be held. Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za</p> <p>ABSA Bank Limited S.W.F.T. Code ABSA ZA JJ Account name Sentech Limited Account number 011 945 804 83 Address Cresta Randburg Reference No. Tender Document No. SENT/MCFA/017/2013 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on 13 September 2013 and the physical documents will be available from Monday, 16 September 2013 from 08h30 to 15h30. <i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za, Tel. +27 11 471-4699. Mr Brian Mchunu (Procurement) mchunub@sentech.co.za Tel. +27 11 471-4506</p>	Sentech	SENT/MCFA/017/2013	2013-10-01 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 134	
<p>Transaction Advisor Service to the South African Weather Service for the Development of a Feasibility Study and Business Case for:</p> <p>The Procurement of a suitable and sustainable working environment (accommodation and related services) and the commercial development of land through an appropriate procurement method.</p> <p><i>Compulsory briefing session:</i> 20 September 2013 at 10h00, South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria.</p> <p><i>Enquiries:</i> bids@weathersa.co.za</p>	Pretoria	SAWS-082/13	2013-10-04	401	401
<p>Appointment of a panel of Service Providers to conduct training for Board of Directors, Sub-committees and Management of Co-operative Financial Institutions (CFIs).</p> <p><i>The bid documents will be available at:</i> Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria.</p> <p>Also on website: www.treasury.gov.za</p> <p><i>For technical enquiries please contact:</i> Robert Mbeza <i>E-mail:</i> robert.mbeza@treasury.gov.za Timothy Mutyavaviri <i>E-mail:</i> Timothy.Mutyavaviri@treasury.gov.za</p> <p><i>For general enquiries please contact:</i> Jabulile Sithole <i>E-mail:</i> jabu.sithole@treasury.gov.za Aletta Mbuyane <i>E-mail:</i> aletta.mbuyane@treasury.gov.za</p>	National Treasury	NT 022/2013	2013-10-04	1	1
<p>The appointment of a service provider for the social impact analysis, point-to-point descriptions and maps on the alignment of Magisterial Districts with the Municipal Boundries</p>	National Office	RFB 2013 05B	2013-10-04	602	602
<p>The Unemployment Insurance Fund intends implementing a SAP based Enterprise Resource Planning System (ERP) and invites service providers that comply with all the necessary legislation, have the appropriate background, experience and expertise to configure, implement and maintain a SAP ERP to submit proposals. Previous experience in implementing and maintaining a SAP ERP system is a pre-requisite for the appointment of a service provider for this tender.</p> <p>The successful bidder will be required to sign a contract with the UIF.</p> <p>The tender will be subject to the 90/10 PPPFA policy.</p> <p>Tender documents should be obtained electronically from: wilmari.kruger@labour.gov.za</p> <p>A briefing session will be held on 1 October 2013 at 10h00, UIF Building, 94 W F Nkomo (previously Church) Street, Pretoria. Registration for the briefing session will be open from 09h30.</p>	Unemployment Insurance Fund	UIF5/2013	2013-10-11	586	586

SPECIAL ADVERTISEMENTS**DEPARTMENT OF HEALTH****PROVINCE OF KWAZULU-NATAL****MAHATMA GANDHI MEMORIAL HOSPITAL****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed 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.
- (viii) 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), SCM Dept. Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	110 x Aspirators high vacuum pipeline suction unit as per specification H.T.S. UMDNS: 10208 HTS No. A26 (Anaesthetics).
Bid number:	ZNQ 982/13.
Closing date:	2013-09-27.
Closing time:	11:00.
Enquiries regarding specification:	Ms T. D. Khwela, Tel: (031) 502-1719, Ext. 2095.
Contact person:	Mr S. P. Zulu, Tel: (031) 502-1719, Ext. 2241.

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****HLABISA HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENT 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 as stipulated in the quotation document.
- (ii) Quotations must be in a sealed envelope.
- (iii) Separate envelope must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Hlabisa Hospital: Bid Evaluation Committee, together with the quotation number and closing date and be placed in quotation box situated in Security Office at the main gate.
- (v) All Department of Health contracts awarded are subjects to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) Standardized bid document (SBD 1); Preferential points claim form; Official price page (ZNQ) and declaration of interest form must be duly completed and signed.
- (viii) Bidders must submit Tax Clearance Certificate and B-BBEE Certificate issued by SANAS or a registered auditor.
- (ix) Quotation documents are available from Hlabisa Hospital Supply Chain Department, 60 Sounders Street, Hlabisa, Tel. (035) 838-1003, Fax. (035) 838-1959.

NB: These offices will not fax or e-mail bid documents.

SERVICE:	Supply and install new fence at Mpembeni Clinic.
Quotation No.:	ZNQ 230-13/14.
Closing date:	08-10-2013.
Time:	11:00.
Date of site inspection:	20-09-2013.
Time:	11h00.
Place:	Mpembeni Clinic.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Mr B. Nkosi.
NB: Only suppliers registered with CIDB may quote: (ZNQ 230-13/14).	
SERVICE:	Repair in-line heater and clorfier.
Quotation No.:	ZNQ 232-13/14.
Closing date:	08-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Mr B. Nkosi.
SERVICE:	Annual service to split unit air conditioners.
Quotation No.:	ZNQ 231-13/14.
Closing date:	08-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Mr B. Nkosi.
SERVICE:	Annual service of vacuum pump.
Quotation No.:	ZNQ 233-13/14.
Closing date:	08-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Mr B. Nkosi.
SUPPLY:	Supply and deliver abdominal swabs non-sterile 350 x 350 mm x 4 ply.
Quotation No.:	ZNQ 234-13/14.
Closing date:	08-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver control IV flow regulator (35 pcs per box)
Quotation No.:	ZNQ 235-13/14.
Closing date:	08-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver mask N95 surgical fluidshild tecnol regular size (35 pcs per box) six months contract.
Quotation No.:	ZNQ 236-13/14.
Closing date:	08-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and delivery rayol washing powder (High foam) packed in plastic bags of 25 kg with SABS approved. (Six months contract).
Quotation No.:	ZNQ 237-13/14.
Closing date:	08-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver pine gel 25 liter with SABS approved (six months contract).
Quotation No.:	ZNQ 238-13/14.
Closing date:	08-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.

SUPPLY:	Supply and deliver fabric softener liquid 25 liter with SABS approved. (Six months contract).
Quotation No.:	ZNQ 239-13/14.
Closing date:	08-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.
SUPPLY:	Supply and deliver bleach liquid 25 litre with SABS approved. Six months contract).
Quotation No.:	ZNQ 240-13/14.
Closing date:	08-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Enquiries regarding specification:	Miss S. M. Nene.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

MOSVOLD HOSPITAL

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

- (i) Quotations must be on quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Mosvold Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) All Department of Health contractors awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available from Mosvold Hospital Stores Departments, Ingwavuma Main Road, Tel: (035) 591-0145/122, Ext. 154, Fax No: (035) 591-0039/148.

SUPPLY No. 1:	100 boxes of hand cauteries.
Specification:	Disposable, low temperature, fine tip, ophthalmic.
Quotation No:	ZNQ 601/2013/2014.
Closing date:	30-09-2013.
Closing time:	11h00.
Contact person:	Miss B. N. Mkhabela.
Section/Department:	Main Stores.
SUPPLY No. 2:	10 four plates stove.
Specification:	Electric stove four solids plates 526.
Quotation No:	ZNQ 602/2013/2014.
Closing date:	30-09-2013.
Closing time:	11h00.
Contact person:	Miss B. N. Mkhabela.
Section/Department:	Main Stores.

DEPARTMENT OF HEALTH

PROVINCE OF 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: (031) 360-3645.
- *Contact persons:* Zandile Ndlela/Sibongile Ngcobo.

INVITATION FOR QUOTATIONS

SUPPLY:	Bandages elastic ADH,plaster 75 mm x 4 000 rolls.
ZNQ No.	PH471/13GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Tegaderm (1624W) 6 cm x 7 cm x 800 boxes.
ZNQ No.	PH472/13GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringes disp. luer 2.5 ml x 130 000 units.
ZNQ No.	PH473/13GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringes disp. luer 20 ml x 100 000 units.
ZNQ No.	PH474/13GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringes disp. luer 10 ml x 180 000 units.
ZNQ No.	PH475/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringes disp. luer 5 ml x 150 000,00 units.
ZNQ No.	PH476/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Set CVP 15 drops x 3 600 units.
ZNQ No.	PH477/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Syringe hep. arterial 3 ml x 20 000 units.
ZNQ No.	PH478/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Swabs cleaning 65 mm x 700 pkts.
ZNQ No.	PH479/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	Swabs disp. ster taped 370 x 450 x 200 case.
ZNQ No.	PH479/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Swabs gauze abs. 100 x 100 mm x 8 ply sterile x 350 case.
ZNQ No.	PH480/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Diapers adult be sure x 1 500 pkts.
ZNQ No.	PH481/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing gauze BP 10 x 40 x 800 boxes.
ZNQ No.	PH482/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing gauze paraffin 10 x 10 x 1 800 boxes.
ZNQ No.	PH483/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing gauze paraffin 10 x 40.
ZNQ No.	PH484/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound adh. bactigrass 10 x 10 x 1 200 boxes.
ZNQ No.	PH485/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound adh. granuflex 100 x 10 x 1 400 boxes.
ZNQ No.	PH486/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound adh. granuflex 90 x 250 x 320 boxes.
ZNQ No.	PH487/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound highly abs. 9 x 2.5 cm x 320 boxes.
ZNQ No.	PH488/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound highly abs. x 400 boxes.
ZNQ No.	PH489/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound int. non-adherent.
ZNQ No.	PH490/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	Dressing wound hyperborea 7.5 x 12 x 160 boxes.
ZNQ No.	PH491/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Sets vol. infn for Ivac Pump G59793E x 3 000 units.
ZNQ No.	PH492/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Sets vol. infn for Ivac Pump 273-303E x 3 000 units.
ZNQ No.	PH493/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves exam n/sterile p/free med. Biotex or Equiv. x 1 500 boxes.
ZNQ No.	PH494/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves exam n/sterile p/free large Biotex or Equiv. x 1 500 bxs.
ZNQ No.	PH495/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves exam n/sterile p/free large x 3 800 boxes.
ZNQ No.	PH496/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves exam n/sterile p/free med. x 3 800 boxes.
ZNQ No.	PH497/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves exam n/sterile p/free small x 3 800 boxes.
ZNQ No.	PH498/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves exam sterile p/free med. x 1 000 boxes.
ZNQ No.	PH499/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves exam sterile p/free small x 1 000 boxes.
ZNQ No.	PH500/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves exam sterile p/free large x 800 boxes.
ZNQ No.	PH501/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Dressing wound hyperborea 15 x 25 x 160 boxes.
ZNQ No.	PH502/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	Gloves surg. sterile size 6.5 p/free double gloving x 450 bxs.
ZNQ No.	PH503/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves surg. sterile size 7 p/free double gloving x 450 bxs.
ZNQ No.	PH504/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves surg. sterile size 7.5 p/free double gloving x 450 bxs.
ZNQ No.	PH505/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves surg. sterile size 6 p/free double gloving x 400 bxs.
ZNQ No.	PH506/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Gloves exam n/sterile p/free small Biotex or equiv. x 1 500 bxs.
ZNQ No.	PH507/13 GAZ.
Closing date:	30-09-2013.
Time:	11h00.
Enquiries:	Percy Hlongwa.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

EAST BOOM COMMUNITY HEALTH CENTRE (CHC)

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation. No faxed quotes will be accepted.
- (iv) The envelope must be addressed to the Department of Health: East Boom CHC, together with the quotation number and closing date.
- (v) The name and address of the tenderer 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 Tender Box is situated at the main entrance (Boom Street).
- (viii) Quotation documents are to be collected from the Department of Health: East Boom CHC, 541 Boom Street, Pietermaritzburg, 3201, Stores Department, between the hours 08h00 to 15h00. Tel: (033) 264-4900 & Fax: (033) 342-6024.
- (ix) Bidders must submit Tax Clearance Certificates and B-BBEE or EME Certificate issued by a Verification Agency accredited by SANAS or a Registered auditor.
- (x) Only bidders who are registered on the Provincial Suppliers Database will be considered.
- (xi) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

INVITATION OF BIDS

SUPPLY:	Insulin Syringes 29 x 1/2 g.
Quantity:	1 000 boxes (100 units per box).
Bid number:	ESC 64/123.
Closing date:	27-09-2013.
Closing time:	11h00.
Contact person:	Ms L. Nxumalo

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****VRYHEID HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED QUOTATION OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotation must be submitted in sealed envelopes and be deposited in a Quotation Box at front entrance of the hospital next to the lifts.
- (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 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 QUOTATION

SUPPLY/SERVICE:	Diagnostic set—Wall mounted. HTS Specification No. S9 (Surgical).
Quotation No.:	ZNQ 497/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mr E. M. Khumalo.
Contact No.:	(034) 982-2111, Ext. 268.

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****DIRECTORATE: ENVIRONMENTAL OF HEALTH: MALARIA CONTROL PROGRAMME KZN****BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bid must be submitted in sealed envelopes. Separate envelopes must be used for each bid.
- (iii) The envelopes must be addressed to Malaria Control, for attention: Ms A. T. Dlamini/Mr B. K. Mthembu, reflecting the bid number.
- (iv) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation documents.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) The name and the address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) No calls will be taken, except for queries relating to specifications that are not clearly understood. See the number of contact person.
- (viii) Bid documents are available from the Malaria Control Office at Main Road next to Jozini Post Office, Tel. No.: (035) 572-1011 or 107 Dollar Drive, Richards Bay, Tel: (035) 789-2611.
- (ix) An original SBD 6.1 form Tax Clearance Certificate, BBBEE Certificate must be submitted together with the tender document.
- (x) We do not fax or E-mail tender documents.

ADVERTISEMENT OF QUOTATIONS

SUPPLY: Supply and install new fence at Malaria Complex at Jozini.
 Quotation No: 059/13/14.
 Closing date: 03-10-2013.
 Closing time: 11h00.
 Compulsory site inspection: 20-09-2013.
 Time: 10h00.
 Contact person: Miss A. T. Dlamini.

Note 1: Tender documents available on site only on day of site inspection

Note 2: Only bidders registered with CIBD may bid.

Note 3: Bidders interested in attending site inspection must confirm telephonically at least three (3) days. Before the briefing, (035) 572-1021, Ext. 141.

Note 4: Bidders are reminded to adhere to date and time of site inspection and no bidder will be allocated. Participation after the specified time of briefing.

SUPPLY: 3 Microscopes.
 Quotation No: 045/13/14.
 Closing date: 03-10-2013.
 Closing time: 11h00.
 Contact person: Miss A. T. Dlamini/Mr B. K. Mthembu.

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

- (i) Quotation must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Quotations must be submitted in sealed envelopes clearly marked ZNQ number and closing date.
- (iii) The envelope must be addressed to the Department of Health: Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297, together with quotation number and closing date.
- (iv) The name and address of the bidder/contractor must be endorsed on the back of the envelope.
- (v) All tender documents should be deposited into the Tender box situated at the Security gate (main entrance) before 11h00 on the closing date.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Umzimkulu Psychiatric Hospital, Private Bag X514, Umzimkulu, 3297. Tel: (039) 259-0310. Fax: (039) 259-0149.
- (viii) Valid Tax Clearance Certificates, BBBEE—EME Certificates and ZNT 30 should be attached for Quotations above R30 000.
- (ix) Quotations that are faxed and received after closing date will not be considered.

INVITATION OF BID

SERVICE: Repair and replace fused globes to all street lights at Manzini Village and around Hospital.
 Period: Once-off.
 Quotation No: ZNQ 231/12/13.
 Compulsory site meeting: 20-09-2013.
 Time for site meeting: 11h00.
 Closing date: 25-10-2013.
 Closing time: 11h00.
 Contact person: Miss Lecheko & Mrs Dzanibe.
 Contact numbers: (039) 259-0310.

NB: Tender documents will be available on the site meeting day.

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****AMAJUBA 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 envelopes must be addressed to Amajuba District Office, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotations documents are available from the Amajuba District Office—Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel: (034) 328-7000, Fax: (034) 315-1092. No faxed quotations will be accepted.
- (vii) An original Tax Clearance Certificate must be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE: ZNQ 145/13/14—Supply and deliver M.M.C. kit at Amajuba District Office.
 Closing date: 2 October 2013.
 Time: 11h00.
 Enquiries: Khumbulani Shabalala/E. M. Mdlalose.
 Contact No.: (034) 328-7000/7055.

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****DON MCKENZIE HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
DON MCKENZIE PROVINCIAL HOSPITAL 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 envelope.
- (iii) The envelope must be addressed to the Hospital Manager: Don McKenzie Hospital: Quotation 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 acceptance being issued.
- (vi) Quotation documents are available from Don McKenzie Provincial Hospital, Stores Department, 10 Zulu Reserve Road, Botha's Hill, 3660. Tel: (031) 777-1155, Ext 213, Fax: (031) 777-1203.

SERVICES: Reshape and improve drainage systems.
 Quotation No: ZNQ 214–13/14.
 Closing date: 07-10-2013.
 Closing time: 11h00.
 Site visit date: 13-09-2013.
 Site visit time: 11:00 a.m.
 SUPPLY: Remove and replace old wooden partitioning.
 Quotation No: ZNQ 213–13/14.
 Closing date: 30-09-2013.
 Closing time: 11h00.
 Site visit date: 07-10-2013.
 Site visit time: 11:30 a.m.

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****DORIS GOODWIN HOSPITAL****AMENDMENT OF THE FOLLOWING TENDERS:**

NB: Please note the dates to following tenders has been changed

DESCRIPTION OF WORK	REFERENCE No.	CLOSING DATE AND TIME
1. Tympanometer	148/13	17-09-2013, 11h00
2. OAE/ABR screener	149/13	17-09-2013, 11h00
3. Audiometer	150/13	17-09-2013, 11h00

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****HLENGISIZWE COMMUNITY HEALTH CENTRE**

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

- Bids must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- Each price quotation must be submitted in sealed envelope.
- The name and address of the bidder must be endorsed on the back of the envelope. The envelopes must be placed in the tender box at the main entrance.
- All Department of Health Contracts or Tenders awarded are subject to appeals being lodged timeously (if any) and a letter of acceptance being issued.
- 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

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

1. **SUPPLY:** Tarring of clinic yard at Peaceville Clinic.
 Zmq No.: 194/13/14.
 Closing date: 1 October 2013 at 11h00.
 Tender documents available from: Tender documents will be available from 16 September 2013 to 23 September 2013 during working hours (08h00 to 15h00), Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699, Supply Chain Management Division.
- CIDB Grading: GR 2 or more.
 Compulsory site meeting: 25 September 2013 at Peaceville Clinic.
 Time: 13h00.
- Note:**
- A non-refundable amount of R50 is payable per document, payable at Hlengisizwe CHC (Finance Dept.).
 - No documents will be sold on the site meeting date.
- Enquiries: Alan or Njabulo, Tel: (031) 774-0080 (230/238).

2. SUPPLY: Supply and fit vinyl flooring at Peaceville Clinic.
 Zmq No.: 195/13/14.
 Closing date: 1 October 2013 at 11h00.
 Tender documents available from: Tender documents will be available from 16 September 2013 to 23 September 2013 during working hours (08h00 to 15h00), Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC Unit 6 Sibisi Road, Mpumalanga T/ship, Hammarsdale, 3699.
- CIDB Grading: GR 2 or more.
 Compulsory site meeting: 25 September 2013 at 12h30.
 Venue: Peaceville Clinic.
Note:
 - A non-refundable fee of R50 is payable at Hlengisizwe CHC (Finance Dept.).
 - No documents will be sold on the site meeting date.
 Enquiries: Alan or Njabulo, Tel: (031) 774-0080 (230/238).
3. SUPPLY: Supply and fit curtains at Ntshongweni Clinic.
 Zmq No.: 196/13/14.
 Closing date: 1 October 2013.
 Tender documents available from: Tender documents will be available from 16 September 2013 to 23 September 2013 from Hlengisizwe CHC SCM.
 Compulsory site meeting: 25 September 2013 at 11h00.
 Venue: Ntshongweni Clinic.
Note:
 - A non-refundable fee of R50 is payable at Hlengisizwe CHC (Finance Dept.).
 - No documents will be sold on the site meeting date.
 - Samples must be forwarded on site meeting date for selection.
 Enquiries: Razack or Njabulo, Tel: (031) 774-0080 (238/239).
4. SUPPLY: Instrument cabinet with 8 drawers with glass doors to Hlengisizwe CHC x 4:
 Spec available.
 Zmq No.: 197/13/14.
 Closing date: 25 September 2013 at 11h00.
 Tender documents available from: Tender documents will be available from 16 September 2013 to 23 September 2013, from Hlengisizwe CHC SCM (Monday to Friday), 08h00 to 15h00.
 Enquiries: Razack or Njabulo, Tel: (031) 774-0080 (238/239).
5. SUPPLY: Notice boards 1 200 x 900 (spec attached)—qty 16.
 Zmq No.: 198/13/14.
 Closing date: 25 September 2013 at 11h00.
 Tender documents available from: Tender documents will be available from 16 September 2013 to 23 September 2013, from Hlengisizwe CHC (SCM) (Monday to Friday), 08h00 to 15h00.
 Enquiries: Razack or Njabulo, Tel: (031) 774-0080 (238/239).
6. SUPPLY: Visitors chair with armrest covered with plastic x 45.
 Zmq No.: 199/13/14.
 Closing date: 25 September 2013 at 11h00.
 Tender documents available from: Tender documents will be available from 16 September 2013 to 23 September 2013, from Hlengisizwe CHC (SCM) (Monday to Friday), 08h00 to 15h00.
 Enquiries: Razack or Njabulo, Tel: (031) 774-0080 (238/239).
7. SUPPLY: Various surgical instruments.
 Zmq No.: 200/13/14.
 Closing date: 25 September 2013 at 11h00.
 Tender documents available from: Tender documents will be available from 16 September 2013 to 23 September 2013, from Hlengisizwe CHC SCM (Monday to Friday), 08h00 to 15h00.
 Enquiries: Razack or Njabulo, Tel: (031) 774-0080 (238/239).

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

BETHESDA HOSPITAL

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

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

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

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

RE-ADVERTISEMENT

SUPPLY & DELIVER: Supply and install of boom gate to security gate as per specification.
Quotation No.: ZNQ 306/13/14.
Site meeting date: 20 September 2013.
Time: 10h00.
Closing date: 30 September 2013.
Closing time: 11h00.
Contact person: Mr Z. V. Mthiyane.
Contact person regarding specification: Mr B. C. Myeni.
Contact No.: (035) 595-1004, Ext. 139.

INVITATION OF QUOTATION

SUPPLY & DELIVER: Supply and install of whirly bird ventilation to B7 and B62 step down, as per specification.
Quotation No.: ZNQ 307/13/14.
Site meeting date: 20 September 2013.
Time: 10h00.
Closing date: 30 September 2013.
Closing time: 11h00.
Contact person: Mr Z. V. Mthiyane.
Contact person regarding specification: Mr B. C. Myeni.
Contact No.: (035) 595-1004, Ext. 139.

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****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.
15. Quotation documents are available from Nkonjeni Hospital, SCM Department, Ekudubekeni Reserve, Mahlabathini, Tel: (035) 873-0013, Ext. 7145.

INVITATION OF QUOTATIONS

- SUPPLY:** Silk black braided silk non absorbable suture 90 mm 3/8c cutting 2 x 227 boxes.
12 pcs/box.
- Bid number: ZNQ 263/13/14.
Closing date: 27/09/13.
Closing time: 11h00.
Contact person regarding documents: Mrs T. Mlaba, Ext. 7145.
- SUPPLY:** Surgical N95 face mask x 1 003 boxes.
X 35 pcs/box.
- Bid number: ZNQ 264/13/14.
Closing date: 27/09/13.
Closing time: 11h00.
Contact person regarding documents: Mrs T. Mlaba, Ext. 7145.
- SUPPLY:** Autosafe safety needle 21 g (green) x 600 boxes.
100 pcs/box.
- Bid number: ZNQ 265/13/14.
Closing date: 27/09/13.
Closing time: 11h00.
Contact person regarding documents: Mrs T. Mlaba, Ext. 7145.

SUPPLY:	Autosafe safety needle 20 g (yellow).
Bid number:	ZNQ 266/13/14.
Closing date:	27/09/13.
Closing time:	11h00.
Contact person regarding documents:	Mrs T. Mlaba, Ext. 7145.
SUPPLY:	Chromic suture 16 mm 3/8 cutting needle 70 cm long 2/0 (3.5 metric).
Bid number:	ZNQ 268/13/14.
Closing date:	27/09/13.
Closing time:	11h00.
Contact person regarding documents:	Mrs T. Mlaba, Ext. 7145.
SUPPLY:	Vicryl violet absorbable paper point needle 90 cm undyed braided ct 40 mm. 1 1/2 circle round body 1 (4 metrix).
Bid number:	ZNQ 269/13/14.
Closing date:	27/09/13.
Closing time:	11h00.
Contact person regarding documents:	Mrs T. Mlaba, Ext. 7145.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

EDENDALE HOSPITAL

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

- (i) Bids must be on the official bid form, which shall be completed in all respects.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.
- (v) The envelope must be addressed to the Department of Health: Edendale Hospital, together with the bid number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.
- (viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).
- (ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.
- (x) A bidder must submit a valid original Tax Clearance Certificate if the bid is above R30 000,00.
- (xi) A bidder must submit a valid original or certified copy of a B-BBEE Certificate issued by SANAS or Registered Auditors, if the bidder fails to submit these certificate will not be consider their B-BBEE status.
- (xii) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

Bid No.:	ZNQ233/09/13.
Description:	Gazibo' X 20 units.
Closing date:	19-09-2013.
Enquiries:	Mr S. E. Ngcobo, Tel: (033) 395-4245.
Bid No.:	ZNQ234/09/13.
Description:	Cardiotocography machine with a stand x 02 units.
Closing date:	19-09-2013.
Enquiries:	Mr S. E. Ngcobo, Tel: (033) 395-4245.
Bid No.:	ZNQ236/09/13.
Description:	Trocar 11 mm (Box of 06) x 10 boxes. (Please bring the sample with bid document).
Closing date:	15-10-2013.
Enquiries:	Mr S. E. Ngcobo, Tel: (033) 395-4245.

Bid No.:	ZNQ237/09/13.
Description:	Lexmark toner 463 x 31 G x 20 units.
Closing date:	15-10-2013.
Enquiries:	Mr S. E. Ngcobo, Tel: (033) 395-4245.
Bid No.:	ZNQ238/09/13.
Description:	Bladeless trocer 11 mm with stability sleeves (box of 06) x 20 boxes. (Please bring the sample with Bid Document).
Closing date:	15-10-2013.
Enquiries:	Mr S. E. Ngcobo, Tel: (033) 395-4245.
Bid No.:	ZNQ239/09/13.
Description:	Nappy change plastic slab durable supply and fit x 05 units. (Please bring the sample with bid document).
Closing date:	15-10-2013.
Enquiries:	Mr S. E. Ngcobo, Tel: (033) 395-4245.
Bid No.:	ZNQ241/09/13.
Description:	Silver dressing antisorb x 40 boxes (box of 10). (Please bring the sample with bid document).
Closing date:	15-10-2013.
Enquiries:	Mr S. E. Ngcobo, Tel: (033) 395-4245.
Bid No.:	ZNQ242/09/13.
Description:	Microsponge tear drop x 50 boxes (box of 25). (Please bring the sample with bid document).
Closing date:	15-10-2013.
Enquiries:	Mr S. E. Ngcobo, Tel: (033) 395-4245.
Bid No.:	ZNQ245/09/13.
Description:	Appoint and accredit contractor to repair, service and maintain fire fighting equipments at Edendale Hospital nursing campus and clinics.
Closing date:	15-10-2013.
Enquiries:	Mr S. E. Ngcobo, Tel: (033) 395-4245.

Note: This is a 2 year period contract.

Bid No.:	ZNQ246/09/13.
Description:	Ahmed valve; S2, valved device; FDA approved X 35 units. (Please bring the sample with bid document).
Closing date:	15-10-2013.
Enquiries:	Mr S. E. Ngcobo, Tel: (033) 395-4245.

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

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital: Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. In order to facilitate sufficient documents being made available, suppliers must communicate with Mr S. S. Manukuza telephonically (Stores Section) (035) 574-1004, Ext. 251.
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.

SUPPLY/SERVICE:	1 x Dictaphone with external microphone. 1 x Diagnostic tympanometer—high frequency. (1 000 HZ probe tone) ipsilateral & contralateral Reflexes. 2 x Baby stature measuring board, infractometer measuring range: 33-100 cm.
Quotation No.:	ZNQ 346/13/14-H.
Collection venue:	Mseleni Hospital (Stores).
Closing time:	11h00.
Closing date:	16 October 2013.
SUPPLY/SERVICE:	1 x Hearing aid analyzer with speech mapping portable.
Quotation No.:	ZNQ 345/13/14-H.
Collection venue:	Mseleni Hospital (Stores).
Closing time:	11h00.
Closing date:	16 October 2013.
SUPPLY/SERVICE:	1 x Diagnostic audiometer with free field speakers and VRA.
Quotation No.:	ZNQ 344/13/14-H.
Collection venue:	Mseleni Hospital (Stores).
Closing time:	11h00.
Closing date:	16 October 2013.

DEPARTMENT OF HEALTH

ESHOWE DISTRICT HOSPITAL

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

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

SUPPLY:	4 x Units x Minus 40 fridges.
Quotation number:	ZNQ 46/13.
Closing date:	16-10-13.
Closing time:	11:00 am.
Contact person:	Mrs V. Ajencu.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

UMZINYATHI DISTRICT—OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the Tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office: Bid Evaluation Committee, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

- (vi) All Departments of a Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotations documents are available from Umzinyathi District Office—Supply Chain Management Section, 34 Wilson Street, Dundee, 3000.
- (viii) For bids exceeding R30 000,00 an original Tax Clearance must be attached.
- (ix) No faxed copies quotations will be accepted.

1. SUPPLY:	Security services 04 months contract (Greytown EMS Base).
Bid No.:	31EMS/2013/14.
Closing date:	03-10-2013.
Site meeting date:	23-09-2013 (Compulsory to attend) @ Greytown Base.
Contact person:	Ms N. G. Sithole.
Contact No.:	(034) 299-9161.
2. SUPPLY:	Computer consumables.
Bid No.:	96/2013/14.
Closing date:	03-10-2013 & 11h00.
Contact person:	Ms N. G. Sithole.
Contact No.:	(034) 299-9161.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

KING DINUZULU HOSPITAL COMPLEX

**QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
KING DINUZULU HOSPITAL COMPLEX 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 as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) Separate envelopes must be used for each quotation.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 Dr R.D. Naidu Drive, Sydenham, Durban. Tel: (031) 242-6000. Fax: (031) 209-9586/271-1194.
- (viii) Respondents must include a valid & original Tax Clearance Certificate in their submission to order to be considered.
- (ix) Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE Status Level Verification Certificate must be submitted to KZN Provincial Treasury.
- (x) The ability to render a service or to manufacture or to supply may be investigated by the Department.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.

- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

INVITATION OF QUOTATIONS

1. SUPPLY: Mechanical ventilator with adult & paediatric. Modes using both medical air and oxygen with nebulizer. (As per specification).
 Quotation No.: ZNQ 1080 of 13-14.
 Closing date: 14th October 2013.
 Closing time: 11:00 am.
 Contact person: Mrs S. Moodley Tel: (031) 242-6000, Ext. 1250.
2. SUPPLY: Paediatric/neonatal ventilator. (As per specification).
 Quotation No.: ZNQ 1206 of 13-14.
 Closing date: 14th October 2013.
 Closing time: 11:00 am.
 Contact person: Mrs S. Moodley Tel: (031) 242-6000, Ext. 1250.
3. SUPPLY: Sipap nasal ventilator. (As per specification).
 Quotation No.: ZNQ 1207 of 13-14.
 Closing date: 14th October 2013.
 Closing time: 11:00 am.
 Contact person: Mrs S. Moodley Tel: (031) 242-6000, Ext. 1250.
4. SUPPLY: Compressor for medical air. (As per specification).
 Quotation No.: ZNQ 1208 of 13-14.
 Closing date: 14th October 2013.
 Closing time: 11:00 am.
 Contact person: Mrs S. Moodley Tel: (031) 242-6000, Ext. 1250.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.
- (x) Quotation documents will only be available at the SCM Office, Greytown Hospital.

- SUPPLY: Repairs to inner wall leaking piping at staff residents—M4 (nurses home).
 Quotation number: ZNQ 33/07/2013.
 Compulsory site meeting: 17 September 2013.
 Venue: Maintenance Section.
 Time: 10:00 am.
 Closing date: 1 October 2013.
 Time: 11:00 am.
 Contact person: Mr D. Goge, Tel: (033) 413-9421.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY:	Supply and delivery of medical safety items, syringes and needles for various institutions: 3 year contract.
Bid No.:	ZNB 6480/2013-H.
Closing date:	3 October 2013 at 11h00.
Sample date:	17 October 2013 at 09h00 to 15h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526.
SUPPLY:	Supply and delivery of Orthopaedics equipment for various institutions.
List of items in this bid:	Mini drill-battery operated for orthopaedics. High speed electrical drill. Orthopaedic dual handpiece drill set consisting of one battery operated drill and one battery operated oscillating saw for orthopaedic. Arthroscopic stack system.
Bid No.:	ZNB 5565/2013-H.
Closing date:	7 October 2013 at 11h00.
Enquiries regarding the specification:	Mr S. Gasa, Tel: (033) 846-7526.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

MANGUZI HOSPITAL

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

- (i) Quotations must be on an official quotation form, which shall be completed in all respects and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope/s 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:	Fumigation of the hospital, offices and residencies. 4 Times a year.
Quotation number:	ZNQ544/2013-14.
Closing date:	04-10-2013.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel. (035) 592-0150, Ext. 212.
SERVICE:	Supply and deliver pulse oxymeter desk patient monitor with all accessories. Probe for neonate, paediatric and adult.
Quantity:	5.
Quotation number:	ZNQ 545/2013-14.
Closing date:	04-10-2013.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel. (035) 592-0150, Ext. 212.
SERVICE:	Supply and deliver domestic vaccine refrigerators. HTS Specification must be used.
Quantity:	4.
Quotation number:	ZNQ546/2013-14.
Closing date:	04-10-2013.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel. (035) 592-0150, Ext. 212.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

KWADABEKA COMMUNITY HEALTH CENTRE

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

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

ADVERT OF TENDERS

SUPPLY/SERVICE:	Aquacel AG 20 cm x 30 cm (Wound—dressing).
Quantity:	50 boxes (5 in a box).
Quotation Number:	ZNQ 568/13.
Closing date:	16 October 2013.
Enquiries:	Mr S. E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Diagnostic set (wall mounted).
Quantity:	22 units.
Quotation Number:	ZNQ 569/13.
Closing date:	16 October 2013.
Enquiries:	Mr S. E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	20 Litre pedal bin.
Quantity:	156 units.
Quotation Number:	ZNQ 570/13.
Closing date:	16 October 2013.
Enquiries:	Mr S. E. Mthiyane.
Contact details:	(031) 714-3762.

SUPPLY/SERVICE:	Pastoe chairs.
Quantity:	110 stacks (5 in 1).
Quotation Number:	ZNQ 571/13.
Closing date:	16 October 2013.
Enquiries:	Mr S. E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Sphygmomanometer NIBP monitor.
Quantity:	5 units.
Quotation Number:	ZNQ 572/13.
Closing date:	16 October 2013.
Enquiries:	Mr S. E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Paving of government parking area (KwaDabeka CHC).
Site inspection date:	26 September 2013.
Site inspection time:	11h00 @ KwaDabeka CHC.
Quotation Number:	ZNQ 573/13.
Closing date:	16 October 2013.
Enquiries:	Mr S. E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Renovations to the Global Fund Building (Strictly Companies with CIDB Certificate).
Site inspection date:	26 September 2013.
Site inspection time:	12h00 @ Clermont Clinic.
Quotation Number:	ZNQ 574/13.
Closing date:	16 October 2013.
Enquiries:	Mr S. E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Electrical repairs to Molweni Old Clinic (Strictly Companies with CIDB Certificate).
Site inspection date:	26 September 2013.
Site inspection time:	13h00 @ Molweni Clinic.
Quotation Number:	ZNQ 575/13.
Closing date:	16 October 2013.
Enquiries:	Mr S. E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Repairs to Cushman Battery Charger.
Quantity:	Once-off.
Quotation Number:	ZNQ 576/13.
Closing date:	16 October 2013.
Enquiries:	Mr S. E. Mthiyane.
Contact details:	(031) 714-3762.
SUPPLY/SERVICE:	Replacement of Motrec battery for a tow truck.
Quantity:	Once-off.
Quotation Number:	ZNQ 577/13.
Closing date:	16 October 2013.
Enquiries:	Mr S. E. Mthiyane.
Contact details:	(031) 714-3762.

NB: Documents will be available at Stores as from the 16th September 2013.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE REGIONAL HOSPITAL

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

ANNEXURE B

SUPPLY/SERVICE:	Installation of Capnograph Software of Existing Mindray IMEC 12 Monitor.
Quantity:	2 units.
Quotation number:	PSH 198/1314.

Closing date & time:	25-09-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Telephone: (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Ophthalmic Autorefractor/Autokeratometer.
Specification No.:	HTS.—No. E48 (Electronic).
UMNDS:	13313.
Quantity:	2 units.
Quotation number:	PSH 199/1314.
Closing date & time:	25-09-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Telephone: (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Ophthalmic A Scan—Ultrasound.
Specification No.:	HTS.—No. E54 (Electronic).
UMNDS:	11389.
Quantity:	1 unit.
Quotation number:	PSH 200/1314.
Closing date & time:	25-09-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Telephone: (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Electrocardiograph—12 Channel ECG Recorder.
Specification No.:	HTS.—No. 07/1998 (Electronic).
UMNDS:	11407.
Quantity:	2 units.
Quotation number:	PSH 201/1314.
Closing date & time:	25-09-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Telephone: (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za
SUPPLY/SERVICE:	Cardiac Linear Probe.
Quantity:	1 unit.
Quotation number:	PSH 202/1314.
Closing date & time:	25-09-2013 @ 11:00 am.
Contact person:	Ms W. K. Mbanjwa, Telephone: (039) 688-6241. E-mail: sibongile.zulu@kznhealth.gov.za

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

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:	120 Boxes, Dressing adhesive hydro-cellular, sacrum, 17 cm x 17 cm. (Box/10).
Quotation No.:	ZNQ 1317/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.

SUPPLY:	120 Boxes, Dressing adhesive hydro-cellular, 22 cm x 22 cm. (Box/10).
Quotation No.:	ZNQ 1318/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Boxes, Adhesive hydro-cellular polyurethane, dressing size: 7.5 cm x 7.5 cm. (Box/10).
Quotation No.:	ZNQ 1319/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Boxes, Adhesive hydro-cellular polyurethane, dressing size: 12.5 cm x 12.5 cm. (Box/10).
Quotation No.:	ZNQ 1320/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Boxes, Adhesive hydro-cellular polyurethane, dressing size: 17.5 cm x 17.5 cm. (Box/10).
Quotation No.:	ZNQ 1321/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Boxes, Adhesive hydro-cellular polyurethane, dressing size: 22.5 cm x 22.5 cm. (Box/10).
Quotation No.:	ZNQ 1322/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	140 Boxes, Silver-coated antimicrobial barrier dressing, with avec silcryst Nano crystals, Size: 10 cm x 10 cm. (Box/10).
Quotation No.:	ZNQ 1323/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	70 Boxes, Silver-coated antimicrobial barrier dressing, with avec silcryst Nano crystals, Size: 20 cm x 20 cm. (Box/06).
Quotation No.:	ZNQ 1324/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	500 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric, impregnated with a specially formulated petrolatum emulsion. Sterile individually packed, Size: 7.5 cm x 7.5 cm. (Box/50).
Quotation No.:	ZNQ 1325/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.

SUPPLY:	400 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric, impregnated with a specially formulated petrolatum emulsion. Sterile individually packed, Size: 7.5 cm x 20.0 cm. (Box/24).
Quotation No.:	ZNQ 1326/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	200 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric impregnated with a specially formulated petrolum emulsion. Sterile individually peel packed, Size: 7.5 cm x 40.0 cm. (Box/36).
Quotation No.:	ZNQ 1327/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	200 Rolls, Dressing wound non-adherent, knitted cellulose acetate fabric impregnated with a specially formulated petrolum emulsion sterile packed roll, Size: 7.5 x 50.0 cm.
Quotation No.:	ZNQ 1328/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	200 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric, impregnated with a specially formulated petrolum emulsion. Sterile individually packed, Size: 12.5 x 22.5 cm. (Box/12).
Quotation No.:	ZNQ 1329/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	300 Boxes, Non-adherent dressing, a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidone-iodine, 5 cm x 5 cm. (Box/50).
Quotation No.:	ZNQ 1330/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	250 Boxes, Non-adherent dressing, a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidone-iodine, 9.5 cm x 9.5 cm. (Box/50).
Quotation No.:	ZNQ 1331/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	400 Boxes, Activated charcoal dressing with silver, 10 dressing per box, 10.5 cm x 10.5 cm. (Box/10).
Quotation No.:	ZNQ 1332/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	400 Boxes, Activated charcoal dressing with silver, 10 dressing per box, 19.0 cm x 10.5 cm. (Box/10).
Quotation No.:	ZNQ 1333/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.

SUPPLY:	700 Pkts, Hydroconductive wound dressing with lever fiber technology, 10 cm x 10 cm.
Quotation No.:	ZNQ 1334/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	300 Pkts, Hydroconductive wound dressing with lever fiber technology, 15 cm x 20 cm.
Quotation No.:	ZNQ 1335/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	300 Boxes, Non woven adhesive wound dressing, sterile when seals intact, Size: 20 cm x 10 cm. (Box/20).
Quotation No.:	ZNQ 1336/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	300 Boxes, Non woven adhesive wound dressing, sterile when seals intact, Size: 25 cm x 10 cm. (Box/20).
Quotation No.:	ZNQ 1337/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	300 Boxes, Non woven adhesive wound dressing, sterile when seals intact, Size: 35 cm x 10 cm. (Box/20).
Quotation No.:	ZNQ 1338/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Boxes, Water proof, bacteria proof dressing with see through absorbent pad, Size: 25 cm x 10 cm. (Box/20).
Quotation No.:	ZNQ 1339/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Boxes, Water proof, bacteria proof dressing with see through absorbent pad, Size: 30 cm x 10 cm. (Box/20).
Quotation No.:	ZNQ 1340/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Boxes, Water proof, bacteria proof dressing with see through absorbent pad, Size: 35 cm x 10 cm. (Box/20).
Quotation No.:	ZNQ 1341/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.
SUPPLY:	100 Boxes, Durable barrier cream fragrance free. (Box/12).
Quotation No.:	ZNQ 1342/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr N. D. Makhathini, Tel. No: (031) 907-8151.
Contact person regarding specification:	Mrs B. A. Mfayela, Tel. No: (031) 907-8279.

SUPPLY:	1 400 Boxes, Glucometer testing strips. (Box/50).
Quotation No.:	ZNQ 1397/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr A. Majiya, Tel. No: (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Tel. No: (031) 907-8279.
SUPPLY:	20 Units, Thomas splint, Size: Small.
	20 Units, Thomas splint, Size: Medium.
	20 Units, Thomas splint, Size: Large.
	15 Units, Thomas splint, Size: Paediatric.
Quotation No.:	ZNQ 743/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr A. Majiya, Tel. No: (031) 907-8365.
Contact person regarding specification:	Ms N. Gumede, Tel. No: (031) 907-8279.
SUPPLY:	01 Unit, Convex probe, 3.5 for Nemio 20 ultrasound machine.
Quotation No.:	ZNQ 1131/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel. No: (031) 907-8214.
Contact person regarding specification:	Mrs B. Gcaza, Tel. No: (031) 907-8287.
SUPPLY:	1 Unit, Tow tractor.
Quotation No.:	ZNQ 1399/2013/2014.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel. No: (031) 907-8214.
Contact person regarding specification:	Mrs F. C. Lubanyana, Tel. No: (031) 907-8125.
SUPPLY:	2 units, 8 000 hr servicing on the industrial compressors.
Quotation No.:	ZNQ 1403/2013/2014.
Compulsory site meeting:	
Date:	2013-09-18.
Time:	09:00 am.
Place:	Building Workshop, Prince Mshiyeni M. Hospital.
Closing date:	2013-09-23.
Closing time:	11h00.
Contact person:	Mr M. A. Mngadi, Tel. No: (031) 907-8214.
Contact person regarding specification:	Mr S. Sha, Tel. No: (031) 907-8448.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

ADDINGTON HOSPITAL

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

- (i) Quotes must be on an official tender form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation documents.
- (ii) Each quotation must be in a sealed envelope.
- (iii) The envelope must be addressed to Addington Hospital: Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Quotation documents are available from the Department of Health: Addington Hospital. Telephone No.: (031) 327-2000. Fax No. (031) 327-2759.

ITEM/SERVICE DESCRIPTION:	HP Laserjet cartridge—Q7551A.
Tender No.:	ZNQ 1075/13-14.
Quantity:	20 units.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Ndondo, Tel: (031) 327-2133.

ITEM/SERVICE DESCRIPTION:	Lexmark Toner cartridge—E360H416.
Tender No.:	ZNQ 1074/13-14.
Quantity:	10 units.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Ndondo, Tel: (031) 327-2133.
ITEM/SERVICE DESCRIPTION:	Bags clear polythene 560 x 610 x 125.
Tender No.:	ZNQ 1073/13-14.
Quantity:	180 000 units.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Mr C. Mlozini, Tel: (031) 327-2143/4.
ITEM/SERVICE DESCRIPTION:	5 mm Auto Suture for laparoscopic surgery.
Tender No.:	ZNQ 1072/13-14.
Quantity:	7 boxes.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Mrs L. B. Peters, Tel: (031) 460-5108.
ITEM/SERVICE DESCRIPTION:	Fixation device with absorbable tacks—Endoscopic.
Tender No.:	ZNQ 1071/13-14.
Quantity:	7 boxes.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Mrs L. B. Peters, Tel: (031) 460-5108.
ITEM/SERVICE DESCRIPTION:	Ultrasonic dissector 36 mm long-laparoscopic ergonomically enhanced ace shear 5 mm curved.
Tender No.:	ZNQ 1070/13-14.
Quantity:	6 boxes.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Mrs L. B. Peters, Tel: (031) 460-5108.
ITEM/SERVICE DESCRIPTION:	Ultrasonic dissector 23 cm long, ergonomically enhanced ace shear 5 mm curved.
Tender No.:	ZNQ 1069/13-14.
Quantity:	6 boxes.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Mrs L. B. Peters, Tel: (031) 460-5108.
ITEM/SERVICE DESCRIPTION:	Linear cutter reload 100 mm thick tissue.
Tender No.:	ZNQ 1014/13-14.
Quantity:	5 boxes.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Mrs L. B. Peters, Tel: (031) 460-5108.
ITEM/SERVICE DESCRIPTION:	Linear cutter 55 mm reload with safety lock out.
Tender No.:	ZNQ 1010/13-14.
Quantity:	5 boxes.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Mrs L. B. Peters, Tel: (031) 460-5108.
ITEM/SERVICE DESCRIPTION:	Linear cutter 75 mm reload—open surgery.
Tender No.:	ZNQ 1012/13-14.
Quantity:	5 boxes.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Mrs L. B. Peters, Tel: (031) 460-5108.
ITEM/SERVICE DESCRIPTION:	Infant soothers (orthodontic) Latex & silicone for infants and premature infants: 0-6 months.
Tender No.:	ZNQ 1076/13-14.
Quantity:	20 of each.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	Mr Zandile Peter, Tel: (031) 327-2343.

ITEM/SERVICE DESCRIPTION:	Pedal bins 20 litres.
Tender No.:	ZNQ 644/13-14.
Quantity:	450 Units.
Closing time:	11:00 am.
Closing date:	04-10-2013
Contact person:	A. Hawkins, Tel: (031) 327-2461.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

LADYSMITH PROVINCIAL HOSPITAL

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

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

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

- (ix) Bid documents faxed or e-mailed will not be accepted.
- (x) Bid documents that is being posted is done at own risk. Ladysmith Provincial Hospital will not be held liable for any documentation that is being delayed by postal services.
- (xi) No bid documents will be accepted after the closing time stipulated on the quotation form.

SERVICE:	Supply and deliver electro-surgical unit.
Quantity:	01.
Bid number:	ZNB 83/13/14.
Closing date:	27-09-2013.
Closing time:	11h00.
Admin Enquiries:	Mr S. C. Zwane.

SERVICE:	Provision of cash in transit deposit.
Period:	12 months.
Bid number:	ZNB 85/13/14.
Closing date:	27-09-2013.
Closing time:	11h00.
Admin Enquiries:	Mr S. C. Zwane.

SERVICE:	Supply and deliver wound padding 200 x 400 mm.
Period:	6 months.
Bid number:	ZNB 86/13/14.
Closing date:	27-09-2013.
Closing time:	11h00.
Admin Enquiries:	Mr S. C. Zwane.

DEPARTMENT OF HEALTH
PROVINCE OF KWAZULU-NATAL
CLAIRWOOD 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 envelopes must be addressed to the Department of Health: Clairwood Hospital, together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health, Clairwood Hospital, 1 Higginson Highway, Moberi.

Contact person: Mrs Babra Zimul, Tel: (031) 451-5113.

The 80/20 preference point system will be used.

POINTS AWARDED FOR B-BBEE STATUS LEVEL OF CONTRIBUTION:

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

SUPPLY:	Food warmers electric insulated x 7.
Quotation number:	ZNQ 392/2013.
Closing date:	2013-10-16.
Closing time:	11h00.
SUPPLY:	Colour coded linen trolleys x 5.
Quotation number:	ZNQ 393/2013.
Closing date:	2013-10-16.
Closing time:	11h00.
SUPPLY:	Tilt table (with tray table) x 1.
Quotation number:	ZNQ 394/2013.
Closing date:	2013-10-16.
Closing time:	11h00.
SUPPLY:	Booty traction.
Quotation number:	ZNQ 395/2013.
Closing date:	2013-10-16.
Closing time:	11h00.

SUPPLY:	Powered standing and raising aid (patient hoist).
Quotation number:	ZNQ 396/2013.
Closing date:	2013-10-16.
Closing time:	11:00 hrs.
SUPPLY:	Food macerator machine.
Quotation number:	ZNQ 397/2013.
Closing date:	2013-10-29.
Closing time:	11:00 hrs.
Site meeting:	2013-10-17 @ 11h00.

Note: All companies must have current CIDB registration where applicable.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope reflecting the quotation number must be addressed to: Ngwelezana Hospital, for attention: Ms Thokozani Gumede.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For all bids exceeding R30 000,00 please submit an original Tax Clearance Certificate, original or certified copy of B-BBEE certificate and CIDB Certificate (where applicable).
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Telephone: (031) 901-7210. 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:	200 x PL 26W lamps for maintenance work.
Reference No.:	ZNB 84/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	20 x Reusable Gastroscopy biopsy, Ref: 407360 must be compatible with Gastroscopy.
Reference No.:	ZNB 85/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

SUPPLY:	01 x Electrosurgical unit with monopolar & bipolar cutting & Coagulation modes foot switch and a stand (as per specification attached).
Reference No.:	ZNB 86/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	6 x supply of 150 lt geyser with all attachments components.
Reference No.:	ZNB 87/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	3 months contract for 30 porters to provide portering and messenger services.
Reference No.:	ZNB 88/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Compulsory briefing meeting:	1 October 2013 at 11h00 in Ngwelezana Hospital.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	2 000 x supply and installation of steel wire elbow operated soap dispenser in all clinical and non-clinical areas.
Reference No.:	ZNB 91/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Compulsory site meeting:	1 October 2013 at 12h00 in Ngwelezana Hospital.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	Upgrade of the 3 phase electrical distribution board and provision of COC.
Reference No.:	ZNB 89/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Compulsory site meeting:	2 October 2013 at 11h00 in Ngwelezana Hospital.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	Repair and replacement of lamps at Ngwelezana Hospital Nurses Home.
Reference No.:	ZNB 90/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Compulsory site meeting:	2 October 2013 at 11h30 in Ngwelezana Hospital.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 200 boxes—Bags urine collector baby—large.
Reference No.:	ZNB 92/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	7 200 x 25 Lt—Bags urine.
Reference No.:	ZNB 93/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	1 000 x 150 boxes—Bags Asetor No. 04.
Reference No.:	ZNB 94/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

SUPPLY:	1 000 x 150 boxes—Bags Asetor No. 06.
Reference No.:	ZNB 95/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	50 mm x 2 160 rolls—Bandages elastoplast EAB (sample to be submitted with bid).
Reference No.:	ZNB 96/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	75 mm x 2 160 rolls—Bandages elastoplast EAB (sample to be submitted with bid).
Reference No.:	ZNB 97/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 mm x 2 160 rolls—Bandages elastoplast EAB (sample to be submitted with bid).
Reference No.:	ZNB 98/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	120 pairs—Wooden crutches—Medium.
Reference No.:	ZNB 99/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	120 pairs—Wooden crutches—Large.
Reference No.:	ZNB 100/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	10 x 360 boxes—Dressing opsite 450 x 280.
Reference No.:	ZNB 101/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	10 x 360 boxes—Dressing steridrape 1050.
Reference No.:	ZNB 102/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 8 000 boxes—Gloves non sterile—Medium.
Reference No.:	ZNB 103/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 8 000 boxes—Gloves non sterile—Large.
Reference No.:	ZNB 104/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

SUPPLY:	100 x 360 boxes—Gloves surgical slightly powdered Size 6,5.
Reference No.:	ZNB 105/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 360 boxes—Gloves surgical slightly powdered Size 7.
Reference No.:	ZNB 106/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 360 boxes—Gloves surgical slightly powdered Size 7,5.
Reference No.:	ZNB 107/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 360 boxes—Gloves surgical slightly powdered Size 8.
Reference No.:	ZNB 108/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 360 boxes—Gloves surgical Size 8,5.
Reference No.:	ZNB 109/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	480 units—Kit chest drainage bag 2 LT.
Reference No.:	ZNB 110/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	6 000 units—Administration set—mini volume.
Reference No.:	ZNB 111/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	3 000 units—Needles spinal 26 g with introducer.
Reference No.:	ZNB 112/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 3 000 boxes—Needles injection 20 g.
Reference No.:	ZNB 113/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 3 000 boxes—Needles injection 21 g.
Reference No.:	ZNB 114/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

SUPPLY:	100 x 3 000 boxes—Needles injection 22 g.
Reference No.:	ZNB 115/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 3 000 boxes—Needles injection 23 g.
Reference No.:	ZNB 116/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 300 boxes—Paper sterisheet 900 x 900.
Reference No.:	ZNB 117/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 300 boxes—Paper sterisheet 1 000 x 1 400.
Reference No.:	ZNB 118/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 x 300 boxes—Paper sterisheet 1 500 x 1 500.
Reference No.:	ZNB 119/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	18 000 units—Set continue flow 208501R.
Reference No.:	ZNB 120/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	1 000 units—Set pedatrol.
Reference No.:	ZNB 121/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	4 000 units—Set dial a flow.
Reference No.:	ZNB 122/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	6 000 units—Set extension 2C5681.
Reference No.:	ZNB 123/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	200 pairs—Stockings surgical XXL.
Reference No.:	ZNB 124/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

SUPPLY:	1 200 packets—Swabs cotton wool balls 500 g.
Reference No.:	ZNB 125/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	25 x 1 800 packets—Swabs abdominal 370 x 450 x 6 ply sterile.
Reference No.:	ZNB 126/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	25 x 1 800 packets—Swabs abdominal 370 x 450 x 6 ply nonsterile.
Reference No.:	ZNB 127/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 000 units—Syringes 5 mls.
Reference No.:	ZNB 128/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 000 units—Syringes 10 mls.
Reference No.:	ZNB 129/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	100 rolls—Tubing silicone.
Reference No.:	ZNB 130/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	30 000 units—Yellow plastic bags 90 Lt x 100 mic.
Reference No.:	ZNB 131/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	50 x 6 boxes x 60 cases—N95 disposable mask.
Reference No.:	ZNB 132/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	25 kg x 60 bags—LSD Powder washing soap for laundry.
Reference No.:	ZNB 133/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	60 000 units—Clear plastic bags 90 L x 40 mic.
Reference No.:	ZNB 134/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

SUPPLY:	100 x 700 boxes—Disposable theatre gowns.
Reference No.:	ZNB 135/13-14.
Closing date:	11 October 2013.
Time:	11h00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

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) Original copies of Tax Clearance Certificates, B-BEEE verification certificate for preference points to accompany EACH quotation. 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. Telephone (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:	Surfit plus 32 mm opaque drainable pouch—402531.
Quotation number:	ZNQ ND 812/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Surfit plus 38 mm opaque drainable pouch—402532.
Quotation number:	ZNQ ND 813/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Surfit plus 45 mm opaque drainable pouch—402533.
Quotation number:	ZNQ ND 814/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Surfit plus 57 mm opaque drainable pouch—402534.
Quotation number:	ZNQ ND 815/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Surfit plus 70 mm opaque drainable pouch—402534.
Quotation number:	ZNQ ND 816/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Surfit plus 32 mm transparent drainable pouch—401600.
Quotation number:	ZNQ ND 817/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Surfit plus 38 mm transparent drainable pouch—401601.
Quotation number:	ZNQ ND 818/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Surfit plus 45 mm transparent drainable pouch—401602.
Quotation number:	ZNQ ND 819/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Surfit plus 57 mm transparent drainable pouch—401603.
Quotation number:	ZNQ ND 820/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Surfit plus 70 mm transparent drainable pouch—401604.
Quotation number:	ZNQ ND 821/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Surfit plus 100 mm transparent drainable pouch—401608.
Quotation number:	ZNQ ND 822/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Surfit plus 32 mm urostomy bags with accuseal tap.
Quotation number:	ZNQ ND 823/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Surfit plus 38 mm urostomy bags with accuseal tap.
Quotation number:	ZNQ ND 824/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Surfit plus 45 mm urostomy bags with accuseal tap.
Quotation number:	ZNQ ND 825/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Surfit plus 57 mm urostomy bags with accuseal tap.
Quotation number:	ZNQ ND 826/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Stomahisive flexible 32 mm—125137.
Quotation number:	ZNQ ND 830/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Stomahisive flexible 38 mm—125138.
Quotation number:	ZNQ ND 831/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Stomahisive flexible 45 mm—125139.
Quotation number:	ZNQ ND 832/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Stomahisive wafers 10 x 10 cm—S100 mm.
Quotation number:	ZNQ ND 833/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Orabase protective paste 5G-D9710.
Quotation number:	ZNQ ND 834/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Orabase protective 15G-D9715.
Quotation number:	ZNQ ND 835/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Stomahisive paste 60G.
Quotation number:	ZNQ ND 836/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Convacare skin barrier wipes—37444.
Quotation number:	ZNQ ND 837/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Convacare adhesive remover wipes—37443.
Quotation number:	ZNQ ND 838/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Duolock curved clips—175652.
Quotation number:	ZNQ ND 839/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Stomabelt—S210.
Quotation number:	ZNQ ND 840/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Colodress plus transparent 19-64 mm—closed bag—S871—one (1) piece bag.
Quotation number:	ZNQ ND 841/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Ileodress transparent 19-64 mm—drainable bag—S841—one (1) piece bag.
Quotation number:	ZNQ ND 842/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Activelofe convex transparent drainable bag—one (1) piece bag.
Quotation number:	ZNQ ND 843/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Inadine dressing 9 x 5 cm.
Quotation number:	ZNQ ND 844/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Allevyn cavity dressing 10 cm cushion.
Quotation number:	ZNQ ND 845/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Allevyn foam.
Quotation number:	ZNQ ND 846/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Biatain foam AG 10 x 10, 10 x 15, 20 x 20.
Quotation number:	ZNQ ND 847/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Granuflex 10 x 10, 20 x 30, 20 x 20.
Quotation number:	ZNQ ND 848/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Comfeel.
Quotation number:	ZNQ ND 849/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Silver cell.
Quotation number:	ZNQ ND 850/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Tegaderm-foam adhesive.
Quotation number:	ZNQ ND 851/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	3M Tegaderm.
Quotation number:	ZNQ ND 852/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Askina foam.
Quotation number:	ZNQ ND 853/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Askina calgitrol AG.
Quotation number:	ZNQ ND 854/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Hydroconductive wound dressing with levafibre.
Quotation number:	ZNQ ND 855/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Bactigras 100 x 400 mm.
Quotation number:	ZNQ ND 856/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	1 piece transparent drainable pediatric bag—50 mm.
Quotation number:	ZNQ ND 857/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Closed bag—2511.
Quotation number:	ZNQ ND 858/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Drainable bag—2520.
Quotation number:	ZNQ ND 859/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Drainable clear bag—2490.
Quotation number:	ZNQ ND 860/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Small bag drainable—5540.
Quotation number:	ZNQ ND 861/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Large bag drainable—6100.
Quotation number:	ZNQ ND 862/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Pediatric clear bag drainable.
Quotation number:	ZNQ ND 863/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Urostomy bag—5585.
Quotation number:	ZNQ ND 864/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Urostomy bag—1698.
Quotation number:	ZNQ ND 865/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Urostomy 2 piece—1780.
Quotation number:	ZNQ ND 866/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Urostomy 2 piece—1775.
Quotation number:	ZNQ ND 867/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Purilon gel 25G.
Quotation number:	ZNQ ND 868/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Acticoat 7 10 x 10, 10 x 20.
Quotation number:	ZNQ ND 869/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Bio-ceramic dressing.
Quotation number:	ZNQ ND 870/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Aquacell 10 x 10, 15 x 15, 20 x 30.
Quotation number:	ZNQ ND 871/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Drip collectors.
Quotation number:	ZNQ ND 872/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Incontinence pads maxi & midi.
Quotation number:	ZNQ ND 873/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Silastic catheters 12, 14, 16, 18.
Quotation number:	ZNQ ND 874/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Tempno biopsy needles 16G x 150 mm.
Quotation number:	ZNQ ND 875/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Suprapubic catheter.
Quotation number:	ZNQ ND 876/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Strapping.
Quotation number:	ZNQ ND 877/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Urisheath 25 mm, 30 mm, 35 mm, 40 mm.
Quotation number:	ZNQ ND 880/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Cavilon spray.
Quotation number:	ZNQ ND 881/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Cavilon cream.
Quotation number:	ZNQ ND 882/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Disposable staple removers.
Quotation number:	ZNQ ND 883/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Base plate alterna 60 mm 9to match colostomy bag—1693.
Quotation number:	ZNQ ND 884/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Comford electric stand-up wheelchair.
Quantity:	1 unit only.
Quotation number:	ZNQ ND 885/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Flexima closed pouch—15-70 mm opaque—044070A.
Quotation number:	ZNQ ND 901/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Flexima drainable 15-60 mm—044415A.
Quotation number:	ZNQ ND 902/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Flexima drainable roll-up—15-60 mm—transparent—42815A.
Quotation number:	ZNQ ND 903/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Flexima drainable roll-up opaque—15-60 mm—42715A.
Quotation number:	ZNQ ND 904/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Draina S medium wound drain—H28555A.
Quotation number:	ZNQ ND 905/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Prontosan gel 250 G.
Quotation number:	ZNQ ND 906/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Prontosan solution—350 mls.
Quotation number:	ZNQ ND 907/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Prontosan gel—30 mls.
Quotation number:	ZNQ ND 908/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Dressing adherent sterile.
Quantity:	600 boxes.
Quotation number:	ZNQ ND 909/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Dressing wound 100 x 100.
Quantity:	3 000 packets.
Quotation number:	ZNQ ND 910/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Electrodes ECG Adult.
Quantity:	100 000 units.
Quotation number:	ZNQ ND 911/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Lancets blood.
Quantity:	2 000 boxes.
Quotation number:	ZNQ ND 912/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Paper steri crepe green.
Quantity:	300 packets.
Quotation number:	ZNQ ND 913/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Swabs gauze x-ray.
Quantity:	240 packets.
Quotation number:	ZNQ ND 914/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Swabs gauze 100 x 100 sterile.
Quantity:	200 cases.
Quotation number:	ZNQ ND 915/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Syringes disposable 2 ml.
Quantity:	200 000 units.
Quotation number:	ZNQ ND 916/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Syringes disposable 3 ml.
Quantity:	150 000 units.
Quotation number:	ZNQ ND 917/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Syringes disposable 5 ml.
Quantity:	150 000 units.
Quotation number:	ZNQ ND 918/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

SUPPLY:	Syringes disposable 10 ml.
Quantity:	100 000 units.
Quotation number:	ZNQ ND 919/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Sutures nylon.
Quantity:	300 boxes.
Quotation number:	ZNQ ND 920/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Plastic packaging for medicines.
Quotation number:	ZNQ ND 921/2013-14.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Curtains for MOPD.
Quotation number:	ZNQ ND 922/2013-14.
Compulsory site meeting:	23 September 2013.
Venue:	Supply Chain.
Time:	11h00.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Laminated floors for Registry.
Quotation number:	ZNQ ND 923/2013-14.
Compulsory site meeting:	24 September 2013.
Venue:	Supply Chain.
Time:	11h00.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.
SUPPLY:	Swabs disposable, sterile. Taped abdomen 370 x 450 x 4 ply.
Quotation number:	ZNQ ND 924/2013-14.
Quantity:	250 cases.
Closing date:	4 October 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Tel: (033) 387-9051.

DEPARTMENT OF HEALTH

PROVINCIAL OF KWAZULU-NATAL

VRYHEID HOSPITAL

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

- (i) Quotation 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 e-mail requesting documents to be e-mail. No completed documents will be accepted via e-mail.

(ix) **E-mail address:** Arlene.viljoen@kznhealth.gov.za

SUPPLY/SERVICE:	Swabs gauze 100 x 100 x 8 ply N/S.
Quotation number:	ZNQ: 443/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Swabs gauze 100 x 100 x 8 ply Sterile.
Quotation number:	ZNQ: 444/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Swabs abdominal sterile steri taped 370 x 450 x 4 ply.
Quotation number:	ZNQ: 445/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Swabs cleaning X-ray detectable x 50 mm.
Quotation number:	ZNQ: 446/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Surgeon gloves sterile Size 6 and 6 1/2.
Quotation number:	ZNQ: 470/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs Arlene Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Surgeon gloves sterile Size 7.
Quotation number:	ZNQ: 472/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Surgeon gloves sterile Size 7 1/2.
Quotation number:	ZNQ: 473/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Surgeon gloves sterile Size 8.
Quotation number:	ZNQ: 474/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Surgeon gloves sterile Size 8 1/2.
Quotation number:	ZNQ: 475/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.

SUPPLY/SERVICE:	Examination gloves non sterile powder free Small.
Quotation number:	ZNQ: 476/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Examination gloves non sterile powder free Medium.
Quotation number:	ZNQ: 477/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.
SUPPLY/SERVICE:	Examination gloves non sterile powder free Large.
Quotation number:	ZNQ: 478/2013/14.
Closing date:	25 September 2013.
Closing time:	11h00.
Contact person:	Mrs A. Viljoen.
Contact No.:	(034) 982-2111, Ext. 268.

Note:

No documents will be faxed. Please arrange for the collection of the above quotations. Prior!! Sending courier companies to collect. No documents will be handed to courier companies if no arrangements have been made.

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 e-mailed quotations will be accepted.

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

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

SUPPLY:	Pedal bins with well fitting leads.
Quotation number:	ZNQ 195/13-2014.
Closing date:	14-10-2013 @ 11h00.
Contact person:	Mrs N. P. Ntombela, Tel: (035) 832-5157/5000.
SUPPLY:	Gauze swabs sterile 10 cm x 10 cm x 8 ply (6 months contract).
Quotation number:	ZNQ 96/13-2014.
Closing date:	14-10-2013 @ 11h00.
Contact person:	Mrs N. P. Ntombela, Tel: (035) 832-5157/5000.

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

HUMAN CAPITAL MANAGEMENT SERVICE PROVIDER

NHBC HCM BID No. 1098/2013

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

The NHBC invites suitably qualified Service Providers to submit proposals for the provision of a Human capital unit revamp plan.

The Service Provider must implement the project over a 12 months period from inception, for purposes of achieving stability and normality in the Human Capital environment of the organization, post the implementation of all reforms.

TECHNICAL EXPERIENCE AND CAPABILITY

- 5-10 year experience in providing HR/HC Management support for medium to large size corporates.
- Submission of high level project plan with milestones and timeline for each deliverable.
- A display of the service provider's understanding and approach/methodology to achieving each deliverable.
- Contactable references (for projects executed in the last five years).

DELIVERABLES

- Human Capital revamp plan.
- Policy review plan.
- Review of the organizational structure and the development of a uniform Provincial Office Structure.
- Consultation and Communication Strategy & Implementation Plan.
- Change Management Strategy & Implementation Plan.
- Assessment of the Human Capital Unit in terms of capacity, skills & structure and propose improvement measures.
- Provision of skilled HC/HR capacity in lacking areas whilst undergoing the HC/HR unit revamp.

Interested Service Providers are requested to submit detailed proposals, with a cost breakdown for the development, training and assessment of the above-mentioned programme for the stated Provinces.

Compulsory briefing meeting: A compulsory briefing meeting will be held at NHBC Head Office, 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4 on 26 September 2013 at 11h00. Service Providers who attend must pay for their own travel and related costs. Bidders who have not attended the compulsory briefing session will be disqualified.

Collection of the Procurement Documents: Documents will be available from the 18th September 2013 for collection by the interested bidders, to be collected at NHBC Head Office, 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4. Monday to Friday from 09:00 am to 4:00 pm. The document will cost R100,00.

Closing date: The closing date will be **15th October 2013 @ 12h30** and late submissions will **NOT** be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the Tender box at the NHBC Reception Area. NHBC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

ENQUIRIES AND CONTACT DETAILS

All enquiries regarding this Tender should be addressed to the following people:

For general queries, please contact: Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: thobilem@nhbc.org.za

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBC)

DATA CLEANSING PROJECT SERVICE PROVIDER

NHBC DCT BID No. 1099/2013

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

The NHBC invites suitably qualified Service Providers to submit proposals for the provision of Phase 2 to 4 of the data cleansing project.

TECHNICAL EXPERIENCE AND CAPABILITY

- A clearly defined approach and methodology of undertaking the data cleansing and transforming project.
- Detailed scope of work.
- Defined project phases with critical milestones and deliverables associated with each phase of the project.
- Provide a high-level project plan, including a schedule of activities.
- Provide a resource plan and described how each of your resources is going to fit-in into the data cleansing project.
- Provide a mobilisation plan and outline how long it will take to fully deploy your project team onsite, learning curve, lead times, on boarding, etc.

- Outline what resources would be required from the NHBRC by your company.
- If you plan to propose tools to undertake the data cleansing process, define how your tool is going to assist the NHBRC in undertaking the cleansing process. Focus your attention on the different remedial process it is likely to cover given your understanding of the above requirements.
- Outline your company's data cleansing experience and provide at-least two examples and references where your company ran similar projects.

Note: Phase 3 is expected to be completed by February 2014 and cut over the SAP by 31 April 2014. It is proposed that SAP will run live from 1 April 2014. Your resource plan and project activities must take this milestone into account.

DELIVERABLES

Phase 2—Data cleansing.

Objective

- Implement each remedy by either
 - Correcting the data element in the source system (manually).
 - Correcting the data element in the staging database (via script).
- Verify the integrity of the staging database.
- The staging area database will form an integral part of the process wherein data from live systems such as Oracle, Siebel and Mobile will be refreshed on a regular basis to ensure update data in staging area.

Phase 3—Map and test the staging database to SAP

Objective

- Map the staging database to SAP data elements. This implies that the staging database is SAP ready. Work with SAP personnel to ensure the staging database is SAP is fully tested.

Phase 4—Loading of SAP with cleansed data

Objective

- Run the transports from the staging database to SAP.

Interested Service Providers are requested to submit detailed proposals, with a cost breakdown for the development, training and assessment of the above-mentioned programme for the stated Provinces.

Compulsory briefing meeting: A compulsory briefing meeting will be held at NHBRC Head Office, 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4 on 30th September 2013 at 11h00. Service Providers who attend must pay their own travel and related costs. Bidders who have not attended the compulsory briefing session will be disqualified.

Collection of the Procurement Documents: Documents will be available from the 19th September 2013 for collection by the interested bidders, to be collected at NHBRC Head Office, 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4. Monday to Friday from 09:00 am to 4:00 pm. The document will cost R100,00.

Closing date: The closing date will be **17th October 2013 @ 12h30** and late submissions will **NOT** be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the Tender box at the NHBRC Reception Area. NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

ENQUIRIES AND CONTACT DETAILS

All enquiries regarding this Tender should be addressed to the following people:

For general queries, please contact: Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: thobilem@nhbrc.org.za

NATIONAL HOME BUILDERS REGISTRATION COUNCIL (NHBRC)

A SERVICE PROVIDER TO ESTABLISH A CALL CENTRE

NHBRC CC BID No. 1100/2013

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

The NHBRC invites suitably qualified Service Providers to submit proposals for establishment of a call centre.

PROFILE OF CONSULTANT FIRMS

Profiles of Consultant Firms

The criteria for short listing firms will be:

- Brief company profile, as relevant to the above mentioned terms of reference.
- Experience in the relevant areas.
- Clientele.

- (d) CV/Resumes of all team members, highlighting experience relevant to this exercise. Individual CV's should not exceed 3 pages along with confirmation that the proposed team members will in fact be available to undertake this exercise at the appropriate time.
- (e) Work plan, showing tasks, timelines, etc.
- (f) Contact details of at least two references from among recent clients with whom similar work has been conducted in the past 6 months.
- (g) One sample report from a prior consultancy assignment with content directly relevant to this assignment and completed by one or more of the proposed team members.
- (h) Certificate of incorporation/legal status.
- (i) Financial proposal.

DELIVERABLES

Inbound and Outband Services

(I) **Inbound Services:** The focus will be to:

- (a) Answer incoming calls and record general queries on the system.
- (b) Assist home builders with the process of registering with the NHBRC.
- (c) Escalate unresolved queries to relevant person(s) within the NHBRC.
- (d) Assist home builders with renewal of membership.
- (e) Assist housing consumers by recording and resolving complaints against defaulting home builders.
- (f) Provide home builders with the status of the enrolments.
- (g) Record and assign ad-hoc inspections by housing consumers and home builders.
- (h) Provide regular feedback to the stakeholders on unresolved queries.
- (i) Update home builders and housing consumer information telephonically.

(II) **Outbound Services:** Focus will be to:

- (a) Call home builders and housing consumers that have been assisted by the call centre to provide feedback on pending queries.
- (b) Call home builder whose membership are about to expire or have expired and assist with renewals.
- (c) Call registered home builders and offer induction on NHBRC products.

Interested Service Providers are requested to submit detailed proposals, with a cost breakdown for the development, training and assessment of the above-mentioned programme for the stated Provinces.

Compulsory briefing meeting: A compulsory briefing meeting will be held at NHBRC Head Office, 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4 on 1 October 2013 at 11h00. Service Providers who attend must pay for their own travel and related costs. Bidders who have not attended the compulsory briefing session will be disqualified.

Collection of the Procurement Documents: Documents will be available from the 21st September 2013 for collection by the interested bidders, to be collected at NHBRC Head Office, 10 Muswell Road South, Bryanston, Silver Stream Business Park, Phase 4. Monday to Friday from 09:00 am to 4:00 pm. The document will cost R100,00.

Closing date: The closing date will be **21st October 2013 @ 12h30** and late submissions will **NOT** be accepted. All RFP documents must be sealed in a clearly marked envelope and deposited into the Tender box at the NHBRC Reception Area. NHBRC is not bound to accept any or all proposals. Telephonic, e-mailed, or faxed proposals will not be accepted.

ENQUIRIES AND CONTACT DETAILS

All enquiries regarding this Tender should be addressed to the following person:

For general queries, please contact: Ms Thobile Mgidi, Tel: (011) 317-0240. E-mail: thobilem@nhbrc.org.za

FINANCIAL INTELLIGENCE CENTRE (FIC)

REQUEST FOR BID

PHYSICAL SECURITY SERVICE FOR THE FAC DEPARTMENT

The Financial Intelligence Centre's (FIC) Facilities Department requires services of a service provider to render physical security services.

Please quote: Reference No: **FIC/RFB/FAC-APP-SERV-PROV-SECURITY/0012/2013/14** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically.

For further information, please contact: Bryne Dlamini at bryne.dlamini@fic.gov.za and by Telephone at (012) 641-6073.

The closing date for submissions is: 4 October 2013 at 11:00. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at Reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion.

Note: No faxed or e-mailed submissions will be accepted.

FINANCIAL INTELLIGENCE CENTRE (FIC)**REQUEST FOR BID****CLEANING & HYGIENE SERVICE FOR THE FAC DEPARTMENT**

The Financial Intelligence Centre's (FIC) Facilities Department requires services of a service provider to render cleaning & hygiene services.

Please quote: Reference No: **FIC/RFB/FAC-APP-SERV-PROV-CLEANING & HYGIENE/0011/2013/14** in all correspondence. Correspondence without a reference number will not be attended to.

RFB documents are available from the address below and can also be requested electronically.

For further information, please contact: Bryne Dlamini at bryne.dlamini@fic.gov.za and by Telephone at (012) 641-6073.

The closing date for submissions is: 4 October 2013 at 11:00. No late submissions will be considered.

Submissions may be: Deposited in the bid/tender box at/or handed in at Reception situated at the Financial Intelligence Centre, 2nd Floor, Reception, Lakeside Building A (Munpen Building), Embankment Road, Centurion.

Note: No faxed or e-mailed submissions will be accepted.

SAFCOL (PTY) LTD**(REGISTRATION No. 1992/0105427/06)****REQUEST FOR PROPOSAL****FEASIBILITY STUDY ON THE EXPORT OF PINE AND EUCALYPTUS LOGS****(TENDER No. RFP090)**

The South African Forestry Company Limited (SAFCOL) and its subsidiary Komatiland Forests (KLF) invites you to respond to the above request for proposals (RFP). Prospective service providers should provide proposals to complete a feasibility study on the export of pine and eucalyptus logs from KLF's plantations.

Tender validity period: 90 days (commencing on the RFT closing date).

A non-refundable fee of R300,00 is payable to Komatiland Forests (Pty) Ltd by means of an EFT deposit into the Komatiland Forests bank account. This must be paid upon registration and collection of the RFT document (documents available from 16 September 2013). No cash payment will be accepted. All tender documents must be accompanied by an original, valid Tax Clearance Certificate and B-BBEE Certificate.

All tenders must be deposited into the Tender box at the Komatiland Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria (the Tender box is situated on the 1st Floor in the foyer), clearly marked with the tender number, on or before 27 September 2013 at 12:00 noon local time.

SAFCOL Ltd is not bound to accept any submission and reserves the right to accept any submission or part thereof.

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

Payments must be paid by EFT banking into the Komatiland Forests 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 : **RFP 090 and Tender's Company Name.**

SAFCOL (PTY) LTD**(REGISTRATION No. 1992/0105427/06)****REQUEST FOR INFORMATION (RFI090)****EXPORT OF PINE AND EUCALYPTAZ LOGS**

You are hereby invited to submit a tender for the requirements of SAFCOL (Pty) Ltd

Tender No:	RFI090.
Closing date:	25 September 2013.
Closing time:	12:00 noon.
Tender validity period:	90 days (commencing from the RFT Closing Date).

Important: A non-refundable fee of R300,00 payable to Komatiland Forests (Pty) Ltd means an EFT deposit into the Komatiland Forest Bank Account. Must be paid upon registration and collection of the RFT document. No cash payment will be accepted. All tender documents must be accompanied by an original or a certified valid Tax Clearance Certificate and B-BEE Certificate. Documents will be available from the 16 September 2013. Questions can be asked until 21 September 2013.

Description: The South African Forestry Company Limited (hereinafter referred to as SAFCOL) and its subsidiary Komatiland Forests (hereinafter referred to as KLF) invites you to submit information in response to request information (RFI). The purpose of the initiative is to give an opportunity to service providers to provide information on the proposed Export of Pine and Eucalyptus Logs at KLF's plantations. The information will be used to determine the feasibility of the project(s) and to shortlist potential services providers.

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 the 1st Floor in the foyer).

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

Payments must be paid by EFT banking into the Komatiland Forests 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 : RFI 090—Bidder Company Name.

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

South African National Parks invites suitably qualified and experienced suppliers to submit proposals for the following bids:

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

BID No.	BID DESCRIPTION	COMPULSARY BRIEFING SESSION	BID SUBMISSION ADDRESS	CLOSING DATE & TIME
KNP-006-13	Appointment of a service provider for the supply, delivery, installation and commissioning of 4 panel high voltage distribution board for Letaba Rest Camp Substation in the Kruger National	Letaba Rest Camp Substation, 18th September 2014 at 10h00	Supply Chain Management (Procurement) Office, Administration Block, Skukuza, 1350	3 October 2013 at 11h00

Documents are available at the following link: www.sanparks.org/groups/tenders

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

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

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

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

SOUTH AFRICAN NATIONAL PARKS

INVITATION TO BID

South African National parks invites suitably qualified and experienced suppliers to submit proposals for the following bids:

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

BID No.	BID DESCRIPTION	COMPULSARY BRIEFING SESSION	BID SUBMISSION ADDRESS	CLOSING DATE & TIME
4/11/1/2/07-13	Invitation for the appointment of a suitable service provider as the electrical consulting engineers for the Skukuza Conference Lodge Development in the Kruger National (Re-advertisement)	Nombholo Mdhuli Conference Centre; Skukuza Rest Camp; 19th September 2013 @ 10h00	South African National Parks, 643 Leyds Street, Muckleneuk, 0002	2 October 2013 at 11h00

Documents are available at the following link: www.sanparks.org/groups/tenders

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

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

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

For more information, please contact: Ms Elda Phathwa on the following number: Tel: (012) 426-5260 or E-mail: eldah.phathwa@sanparks.org.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. CI-MK-0014

South African National Parks invites tenders for the re-gravel Kranskop Loop and other areas in the Mountain Zebra National Park situated 20 km from Cradock and 135 km from Middelburg in the Eastern Cape.

The following tenderers who are registered with the Construction Industry Development Board (CIDB) are eligible to submit tenders:

It is estimated that tenderers should have a CIDB contractor grading of **4CE** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Reception Building of the Mountain Zebra National Park on **26 September 2013 at 11h00**. A non-refundable deposit of **R200,00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11h00 on 16 October 2013**. Tenders in sealed envelopes marked clearly with the identification details. **Tender for Contract CI-MK-0041: Re-gravel Kranskop Loop and other areas, Mountain Zebra National Park** must be deposited in the Tender box at the **Reception of the Mountain Zebra National Park**, on or before the stated closing time.

Responsive tenders will be evaluated according to SANParks' Supply Chain Management policy and procedures, and tenderers shall take particular note of the following:

Tenderers are required to demonstrate their ability to undertake work of this nature and provide proof of experience, expertise, personnel, plant and equipment within the following functionality criteria:

- (a) Plant and Equipment (Maximum 10 points).
- (b) Technical Expertise (Maximum 10 points).
- (c) Gravel and tar roads construction Experience (Maximum 5 points).

Tenderers are required to score a minimum of **17.5 points out of a possible 25 points** (i.e. 70%) in order to qualify for the tender. Tender offers that fail to score the minimum number of functionality points shall be rejected.

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

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

Contract No.	Description	Clarification Meeting Date	Tender Closing Date	Grade/Class
ZNT 3372/13T	Upgrade of Bridge No. 567 and Safety Improvements on Bridge No. 252 on P6-3	2 October 2013	18 October 2013	6CE or Higher

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Contractors Experienced in Bridge Construction, for the upgrade and safety improvements for the above Bridges. The duration of the above project will be 6 months.

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

Tender documents will be available as from 11h00 on Friday, 20 September 2013 during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is:

Contract No.	Collection of Tender Documents
ZNT 3372/13T	Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg

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

Queries relating to this tender may be addressed to:

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

General enquiries: Mr D. Mvelase, Tel. No.: (034) 299-8600. E-mail address: David.Mvelase@kzntransport.gov.za

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

CONTRACT No.	VENUE	DATE	TIME
ZNT 3372/13T	Department of Transport, Area Office, 97 Bell Street, Greytown	2 October 2013	10h00

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

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

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

DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE EMPLOYMENT OF GRADE 3CE EMERGING CONTRACTOR

For

Project No.	Duration of the Project	Project Description
ZNT373T/3/C2930/034/S/1/2013-2014	3 months	Betterment and Gravelling of District Road D891, between Chainage 0.00 km and 8.90 km in the Ndwedwe RRTF Area
ZNT373T/3/C2930/043/S/1/2013-2014	3 months	Betterment and Gravelling of District Road D867, between Chainage 0.00 km and 7.70 km in the Ndwedwe RRTF Area

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

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

Tender documents will be available as from **10h00 on Friday, 20th September 2013** during working hours (i.e. 08h00 to 15h00, 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 these quotations may be addressed to: Mr T. Ntombela, Telephone No. (032) 437-3800, Fax No. (032) 552-2423. E-mail: address: Thulani.Ntombela@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4450, and afterwards on site on **1st October 2013, starting at 10h00**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on 18th October 2013**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

For the following contracts:

CONTRACT No.	DESCRIPTION
ZNT 3262/13 T	The construction of Layerworks, Surface Drainage and Surfacing on Main Road P73: Phase 3 km 73.60 to km 75.10
ZNT 3264/13 T	The construction of Layerworks, Surface Drainage and Surfacing on Main Road P73: Phase 3 km 75.10 to km 76.60

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of layerworks, surface drainage and surfacing on Main Road P73 for the above-mentioned contracts. The duration of the project will be 8 months.

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

Tender documents will be available as from **10h00 on Monday, 16 September 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-refunded 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 these tenders may be addressed to: Miss M. van Niekerk, Telephone No. (031) 266-2955, Fax No. (031) 266-2376. E-mail: address: miranda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the T-junction of Main Road P73 and R612 approximately 1.5 km from Highflats on **Wednesday, 25th September 2013 at 10:30 am**. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Friday, 11 October 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.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ Inspection
DRPW 075/2013	Upington: Cleaning services for (2) two years at Roads Offices and Regional Offices	N/a	R200,00	Department of Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300, or 31 Le Roux Street, Provincial Building, Upington	Mr R. Calvet, Tel: (053) 831-3048 or Mr T. Mjijima at (053) 839-2299 Mr H. Puley, Tel: (054) 332-4473	01-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300	Compulsory on the 17-09-2013 at 10h00 at 31 Le Roux Street, Provincial Building, Upington, 8800

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

This Project will be adjudicated on a 80:20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.

Only contractors registered with the CIDB are eligible to submitted bids.

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

NB: The Tax Clearance Certificate as indicated in the NCP 2 MUST be submitted in original at the time of closure of bid. No cheques or postal orders are accepted ONLY cash. All forms NCP4, NCP8, NCP9 and NCP6.1B should be completed and signed.

Bid No.	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ Inspection
DRPW/FBD 033/2013	Griekwastad: Anderson Primary School: Repairs and renovations to the Hostel	3 GB or Above	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Mr B. Meruti, Tel: (053) 861-9608	08-10-2013 at 11h00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Compulsory on 19-09-2013 on Site at 11h00
DRPW/FBD 034/2013	Kimberley: Supply and laying of new paving at Co-operative Governance, Human Settlement and Traditional Affairs	3 GB or Above	R200,00	Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Mr B. Meruti, Tel: (053) 861-9608	08-10-2013 at 11h00 at Department of Roads & Public Works, 45 Schmidtsdrift Road, Kimberley, 8301	Compulsory on 20-09-2013 on Site at 11h00

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

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

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

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

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

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

Bid No.	Description of service	CIDB Grading	Non-refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ Inspection
DRPW 082/2013	Pofadder: Provisioning of Office Accommodation for the Department of Social Development	N/a	R200,00	Department of Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300	Ms M. Kgomongwe Tel: (053) 831-3048 or Mr T. Mjijima at (053) 839-2299	08-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300	Compulsory on the 02-10-2013 at 397 Welkom Street, Pofadder, Social Services Office at 10h00
DRPW 083/2013	Nieuwoudville: Provisioning of Office Accommodation for the Department of Social Development	N/a	R200,00	Department of Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300	Ms M. Kgomongwe Tel: (053) 831-3048 or Mr T. Mjijima at (053) 839-2299	08-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300	Compulsory on the 19-09-2013 at 10h00 at Calvinia (Department of Roads and Public Works Office) at 10h00
DRPW 084/2013	Fraserburg: Provisioning of Office Accommodation for the Department of Social Development	N/a	R200,00	Department of Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300	Ms M. Kgomongwe Tel: (053) 831-3048 or Mr T. Mjijima at (053) 839-2299	08-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300	Compulsory on the 20-09-2013 at 935 Burger Street, Social Services Offices in Williston at 10h00
DRPW 085/2013	Olifantshoek: Provisioning of Office Accommodation for the Department of Social Development	N/a	R200,00	Department of Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300	Ms M. Kgomongwe Tel: (053) 831-3048 or Mr T. Mjijima at (053) 839-2299	08-10-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stokroos Street, Square Hill Park, Kimberley, 8300	Compulsory on the 26-09-2013 at Olifantshoek Hospital at 10h00
DRPW 094/2013	Kimberley: Provisioning of Office Accommodation for the Department of Economic Development and Tourism, Gambling Board	N/a	R200,00	Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Ms M. Kgomongwe Tel: (053) 831-3048 or Mr T. Mjijima at (053) 839-2299	27-09-2013 at 11h00 at Department of Roads & Public Works, 9-11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 19-09-2013 at Dept of Roads and Public Works Board Room at 10h00

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

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

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

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

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

THE ELECTORAL COMMISSION (IEC)

BID INVITATION

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

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

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

ePROCUREMENT ACTIONS

AUCTION No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
0010242793	Manufacturing/Printing of T-shirts for 2014 National and Provincial Elections	Lydia Young (012) 622-5425	18 September 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion	27 September 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion (Refer bid specification for further details)
Only locally produced goods, services or work or locally manufacturer goods with a minimum threshold of 100% for local production and content will be considered for this requirement. Important note: This auction #0010242793 replaces auction 0010237400 that has been cancelled.				
Refer to eProcurement website	A4 Desktop Scanners	Mervin Naidoo (012) 622-5756	N/a	4 October 2013 Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.				

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

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

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

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

COUNCIL ON HIGHER EDUCATION (CHE)

REQUEST FOR BIDS

The Council on Higher Education (CHE) wishes to invite bids for the services mentioned below from service providers preferably based in the Gauteng Province.

TENDER No.	SERVICE DESCRIPTION	BRIEFING SESSION (OPTIONAL)	CLOSING DATE	PRICE OF TENDER DOCUMENT
CHE/CS/007/08/2013	Provision for Travel Management Services	25-09-2013 at 10h00	07-10-2013 at 11h00	R600,00 VAT incl. (Non-refundable)

The 90/10 evaluation principle will be applicable for the Provision of Travel Management Services. Each bidder must score at least 70% for functionality to be considered for the second stage of evaluation.

The tender documents will be available from 16 September 2013 until 27 September 2013 weekdays between 08h00 and 15h30 only on proof of payment which is not refundable.

The amount must be deposited into the following bank account: **Standard Bank. Branch:** Brooklyn. *Branch code:* 01124512. *Account No.* 011816716.

No cash or cheques will be accepted.

* Clearly indicate the tender number and the name of your organisation on the deposit slip.

Bid documents must be placed in the Tender box located at CHE Building, 1 Quintin Brand Street, Persequor Technopark, Brummeria.

Bid documents must be an original document clearly marked "original" accompanied by three (3) copies thereof, marked "copy". The documents must be enclosed in a sealed envelope bearing the bid name, service description and the reference number that appear on the advertisement.

The CHE is not obliged to accept the lowest or any bid. CHE reserves the right to rescind the process should it be deemed necessary to do so. However, all applicants will be informed accordingly.

Failure to comply with any instruction contained in this document will lead to disqualification.

Enquiries for the bid can be directed to: Pulane Kakumbi, Tel: (012) 349-3876 or kakumbi.p@che.ac.za

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

DVDs PRODUCTION FOR ROBBEN ISLAND MUSEUM EX POLITICAL PRISONERS REFERENCE PROJECT

RIM HER004-13/14

The core function of Robben Island Museum ("RIM") is the promotion and preservation of the national heritage in respect of Robben Island. Robben Island Museum ("RIM") aims to develop as a National and International heritage and conservation site.

Summary of tender: Robben Island Museum ("RIM") seeks to appoint a suitable service provider to conduct the production of 280 (two hundred and eighty) DVD copies for the Ex Political Prisoners Reference Project. It is planned that the duration of this project be for 12 (twelve) months to cover all 4 (four) reference groups for Robben Island Museum ("RIM"). Each reference group is expected to be completed within a 3 (three) month period (more details on the Tender Documents).

Interested parties are invited to submit their bids in accordance with the terms and conditions as set out in the tender documents.

Details relating to the collection and submission of tender documents and a compulsory briefing session:

Full details relating to this tender will be made available at a compulsory briefing session (details below) and in the tender document.

The physical address for the collection and delivery of tender document is: Robben Island Museum, Suite 206, Clock Tower Precinct, V & A Waterfront, Cape Town, 8001.

Tender documents will be available for collection at the above-mentioned offices from 29 August 2013 on business days (Monday to Friday) between 09h00 and 16h00 from RIM's Supply Chain Management Unit.

A compulsory briefing session will take place on 18 September 2013 at 11h00 at Nelson Mandela Gateway Auditorium, V & A Waterfront, Cape Town.

The closing time and date for the submission of tenders is **11h00 on 2 October 2013**.

Late submissions will **not** be accepted.

Tenders are to be in a sealed envelope clearly marked with the number, title and closing date of the tender (as described above) and should be placed in the Tender box provided at the information desk at Robben Island Museum, Nelson Mandela Gateway, V & A Waterfront, Cape Town.

Enquiries: For any queries relating to this tender, please contact Mrs Nolubabalo Tongo. Tel. No.: (021) 409-5173. Fax No.: (021) 411-1944. E-mail: NolubabaloT@robben-island.org.za

LEPELLE NORTHERN WATER (LNW)

REQUEST FOR PROPOSALS

LNW 10/13/14

CONSULTANT FOR THE UPGRADING OF FLAG BOSHILO WATER SCHEMES

Proposals are hereby invited from professionally registered Civil Engineering consultants to act as principal consultant for Lepelle Northern Water (LNW) to upgrade the Flag Boshielo Water Scheme.

The intended upgrade of the schemes and associated infrastructure, FlagBoshielo from 8 MI/day to approximately 16MI/day for convectional plant, will require the services from a multi-disciplinary team of consultants and other professional service providers.

Bid documents will be available as from the **16th September 2013, Monday**, on payment of a cash non-refundable document fee of **R597,00**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A **compulsory briefing session** will be held at **10h00 on the 17th September 2013**. Prospective bidders are requested to meet the Project Manager on the said date and time at Flag Boshielo Plant.

No bidder will be allowed to sign the attendance register fifteen minutes after 10h00.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Lepelle Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Tuesday, 8th October 2013**.

Bids will be opened on the indicated date and time (the **8th October 2013 @ 11:00 am**), in public. All bids shall hold good for **90 days** as from the closing date.

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

Procurement related enquiries may be directed to: Ms Rose Mulaudzi at (015) 295-1800.

Technical related enquiries may be directed to: Ms E. Thenga at (015) 295-1800.

LEPELLE NORTHERN WATER (LNW)

LNW 11/13/14

CONSULTANT FOR THE UPGRADING OF EBENEZER AND OLIFANTSPOORT WATER SCHEMES

Proposals are hereby invited from professionally registered Civil Engineering consultants to act as principal consultant for Lepelle Northern Water (LNW) to upgrade the Ebenezer and Olifantspoort Water Scheme.

The intended upgrade of the schemes and associated infrastructure, Ebenezer from 43 MI/day to approximately 74 MI/day and Olifantspoort from 60 MI/day to approximately 120 MI/day will require the services from a multi-disciplinary team of consultants and other professional service providers.

Bid documents will be available as from the **16th September 2013, Monday**, on payment of a cash non-refundable document fee of **R4 970,00**, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A **compulsory briefing session** will be held at **10h00 on the 18th September 2013**. Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant.

No bidder will be allowed to sign the attendance register fifteen minutes after 10h00.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the tender box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Wednesday, 9th October 2013**.

Bids will be opened on the indicated date and time (the **9th October 2013 @ 11:00 am**), in public. All bids shall hold good for **90 days** as from the closing date.

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

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical related enquiries may be directed to Ms E. Thenga at (015) 295-1800. The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

LEPELLE NORTHERN WATER (LNW)

LNW 05/13/14

AUTOMATION OF FILTERS AT EBENEZER PLANT

Bidders are hereby invited from contractors with experience in the Automation rapid sand filters size 4.6 m width x 10.66 m length with a nominal flow of 69.44 l/s and maximum flow of 108.97 l/s. Bidders must have CIDB 3CE or higher.

Bid documents will be available as from the **16th September 2013, Monday**, on payment of a cash non-refundable document fee of R597,00, from offices of Lepelle Northern Water, No. 3 Landros Mare Street in Polokwane. Bid documents are obtainable during the following hours: 08h00 to 16h00 (Monday to Friday).

A compulsory briefing session will be held at **10h00 on the 18th September 2013**. Prospective bidders are requested to meet the Project Manager on the said date and time at Ebenezer Plant. No bidder will be allowed to sign the attendance register fifteen minutes after 10h00.

Bids are to be completed in accordance with the conditions and rules contained in the bid documents. All documents must be sealed and labelled with the Bid number and description, and placed in the Tender Box, at the offices of Northern Water in Polokwane situated in No. 3 Landros Mare Street, not later than **11h00 on Wednesday, 9th October 2013**.

Bids will be opened on the indicated date and time (the **9th October 2013 at 11h00**), in public. All bids shall hold good for 90 days as from the closing date.

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

Procurement related enquiries may be directed to Ms Rose Mulaudzi at (015) 295-1800 and Technical related enquiries may be directed to Me E. Thenga at (015) 295-1800. The lowest or any bid will not necessarily be accepted and Lepelle Northern Water reserves the right not to consider any bid suitably endorsed or comprehensively completed, as well as the right to accept a bid in whole or part.

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

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

- Proof of purchase for Bid documents
 - Original and valid Tax Clearance Certificate issued by SARS
 - Certified ID copies of the company shareholders (not copies of certified ID)
 - Company registration documents
 - Professional Indemnity (PI) of **R10 000 000,00** and above for LNW 11/13/14 and R1 000 000 for LNW 10/13/14 and LNW 05/13/14
 - Completed SBD forms (SBD4, SBD8, SBD9)
 - Compulsory site briefing attendance (Fill attendance register)
 - Municipally accounts not more than three months in arrears should be submitted
 - COIDA (for LNW 11/13/14 and LNW 10/13/14)
 - Proof of registration with Professional body (ECSA) for LNW 11/13/14 and LNW 10/13/14
 - All bid documents must be completed in full and in blank ink (No correction fluid is allowed)
- For contracts above R1.5 million (one million five hundred thousand rand), the following special conditions apply:
- (i) Subject to clause, all bidders from outside Limpopo Province must enter into a Consortium or Joint Ventures with local HDI/HDC or suppliers.
 - (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

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

NATIONAL AGRICULTURAL MARKETING COUNCIL

(PROMOTING MARKET ACCESS FOR SOUTH AFRICAN AGRICULTURE)

CALL TO PROSPECTIVE SUPPLIERS TO APPLY FOR LISTING AS PREFERRED SERVICE PROVIDERS ON THE NAMC SERVICE PROVIDER DATA-BASE

The NAMC was established in terms of section 3 and 4 of the Marketing of Agricultural Products Act, No. 47 of 1996 (hereinafter referred to as the MAPA) as amended by the Act No. 59 of 1997 and Act No. 52 of 2001. The mission of the NAMC is to advise the Minister of Agriculture, Forestry and Fisheries and directly affected groups on all agricultural marketing issues in the agricultural and food industry, taking into account the needs of stakeholders.

In order to comply with the regulations of the Public Finance Management Act and Preferential Procurement Policy Act No. 5 of 2000, and to ensure a competitive procurement process, NAMC invites all prospective service providers to apply to be listed on the NAMC service provider database.

OFFICE SERVICES & ADMINISTRATION

- Conference venues and accommodation
- Courier services
- Catering
- Carpet cleaning
- Plants and flower arrangements
- Stationery supplies
- Printing and faxing
- Car rentals and shuttle services
- Handyman services
- Building maintenance
- Building renovations
- Furniture removals
- Office furniture and equipment
- Air-conditioning

MARKETING & COMMUNICATIONS

- Conference and events coordinating/organizing
- Corporate gifts/promotional material i.e. caps, t-shirts, diaries, calendars, etc.
- Advertising
- Video and photography
- Signage
- Design layout and print specialists for NAMC publications
- Editing and typesetting services

INFORMATION TECHNOLOGY

- Web design and maintenance
- Computer Maintenance services
- Electrical maintenance
- Computer equipment

CONSULTING SERVICES

- Research
- Project management
- Training and capacity building
- Quality assurance
- Asset management services
- Financial and audit services
- Business Plan Development

LEGAL

- Legal services
- Lease agreement
- Valuation

HUMAN RESOURCES

- Recruitment agencies—contract and temporary
- Team building specialist
- Motivational speakers
- Communication specialist
- Change Management-Labour specialist

The following documentation is compulsory and must be submitted jointly with the registration forms:

- NAMC supplier database form
- Original valid Tax Clearance Certificate
- Certified CK1 company registration document
- Proof of banking details, i.e. letter from bank, cancelled cheque or bank statement
- Certified copies of shareholders/members ID documents
- Company status in terms of BEE
- Company profile
- Relevant industry accreditation

For further details, please contact: Meshack Letlape at Meshack@namc.co.za. Telephone No.: (012) 341-1115.

The supplier registration form is available on the NAMC website at www.namc.co.za under about us and suppliers.

Closing date: **3 October 2013.**

All registration documentation may be posted to the following address: NAMC, Private Bag X935, Pretoria, 0001. At: Meshack Letlape; or NAMC, Old Mutual Building, Block A, 4th Floor, Meintjiesplein Building, 536 Francis Baard Street, Arcadia, Pretoria, 0002. At: Meshack Letlape.

DEPARTMENT OF TRANSPORT**PROVINCE OF KWAZULU-NATAL****REQUEST FOR PROPOSALS (RFP)—ZNP0015/13T—TECHNICAL MENTORSHIP FOR EMERGING CONTRACTORS DEVELOPMENT PROGRAMME (VUKUZAKHE)**

The Province of KwaZulu-Natal, Department of Transport, invites proposals from suitably qualified mentors to conduct technical mentorship for emerging contractors development programme (Vukuzakhe).

A detailed RFP document is available for collection from the Department of Transport, Acquisitions Section, 172 Burger Street, Pietermaritzburg.

The contact person is: Sandile Nkala on (033) 355-8975.

No documents will be distributed at the briefing session, therefore interested service providers must obtain a copy of document before the meeting commences.

Compulsory briefing session details:

Date: 26 September 2013. *Time:* 10:00 am. *Venue:* Department of Transport, 172 Burger Street, PMB, McDonalds Theatre, L-Block.

Late arrivals will not be allowed to participate in the meeting and their submissions will be declared non-responsive.

The closing date for submission of proposals is: 10 October 2013 at 11h00, Department of Transport, 172 Burger Street, Pietermaritzburg.

Technical enquiries may be directed to: Mr S. Magwaxaza, Tel: (033) 355-8030.

DEPARTMENT OF TRANSPORT

KWAZULU-NATAL BIDS

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in separate sealed envelopes.
- (iii) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidders must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following bid documents, contact the telephone and facsimile numbers stipulated.
- (ix) **Please note:** The bid box is situated in the foyer of the Department of Transport: Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport: Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE:	Supply of pre-fabricated rubber bitumen road maintenance and traffic calming products.
Bid number:	ZNB 2546/13 T.
Contract period:	2 years.
Closing date:	10 October 2013.
Closing time:	11h00.
Contact person for documents:	Mr Sandile Nkala, Tel. No.: (033) 355-8975.
Enquiries regarding specification:	Mr Wally Bennett, Tel. No.: (033) 355-0597.

NATIONAL CONSUMER TRIBUNAL (NCT)

TENDER NOTICE AND INVITATION OF TENDER

TENDER: 4/3/2/2/1

The National Consumer Tribunal (NCT) invites suitably qualified and reputable construction companies to renovate its offices and implement the approved office plan.

Tender documents can be downloaded from the website on the NCT at <http://www.thenct.org.za> / Tenders or can be collected during weekdays from 08:30 to 16:00 at the offices of the NCT situated at the following address: Ground Floor, East Wing, Block B, Lakefield Office Park, 272 West Avenue (c/o West Avenue and Lenchen Avenue North), Centurion, Pretoria.

The closing date for the above tender is: Monday, 30 September 2013 at 14h00.

Please direct all enquiries to the Registry Manager: Miss Ntombenhle Mbhele, Telephone: (012) 683-8140. E-mail: NMBhele@thenct.org.za

DEPARTMENT OF DEFENCE

CENTRAL PROCUREMENT SERVICE CENTRE

NOTICE OF CLOSURE

The notice is hereby given that Central Procurement Service Centre will be closed for business on **25 September 2013**.

Enquiries: Captain M. J. Sole. Telephone No.: (012) 684-2356.

HEALTH AND WELFARE SECTOR EDUCATION AND TRAINING AUTHORITY (HWSETA)**INVITATION TO TENDER**

Our Vision: The creation of a skilled workforce to meet the health and social development needs of all South Africans.

Our Mission: The HWSETA endeavours to create and implement an integrated approach for the development and provision of an appropriately skilled workforce that will be empowered to render quality health and social development services that are comparable to world class standards.

CALL FOR BIDS FOR TRAINING OF 300 LABOUR REPRESENTATIVES ON THE SKILLS DEVELOPMENT FACILITATOR COURSE**HWSETA001/2014**

The HWSETA wishes to appoint a suitable provider for Training of 300 Labour Representatives on the Skills Development Facilitator Course.

For the detailed specifications of requirements view the HWSETA website at www.hwseta.org.za or alternatively collect a copy at the HWSETA Reception, Ground Floor, 17 Bradford Rd, Bedfordview, Gauteng.

A compulsory briefing session will be held on **Wednesday, 25 September 2013 at 10h00—12h00**.

Closing dates for submissions will be: Friday, 11 October 2013 at 11h00.

Opening of the Tender box will be: Friday, 11 October 2013 at 11h30.

Submission placed in the Tender Box, Ground Floor, HWSETA, 17 Bradford Road, Bedfordview, Gauteng.

Office hours: 08h00—16h00, Mondays to Fridays.

For more information and to confirm your attendance at the compulsory briefing, please contact: Mrs N. Motlounge at the Procurement Unit on (011) 607-6900. Tel: (011) 607-6900. Fax: (011) 615-4078. E-mail: ntombizodwam@hwseta.org.za / Visit our website at www.hwseta.org.za

DUBE TRADEPORT**SOUTHERN AFRICA'S PREMIER AIR LOGISTICS PLATFORM****REQUEST FOR PROPOSALS****DUBE TRANSPORT CORPORATION (DTPC)****INVITATION FOR PROPOSALS FOR THE REDESIGN OF ROAD INFRASTRUCTURE, DESIGN AND GUARDHOUSES AND CONSTRUCTION MONITORING IN THE TRADEZONE****REF: DTP/RFP/52/IFR/04/2013**

Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.

DTPC hereby invites proposals from Professional Service Providers for the Redesign of Road Infrastructure and design of Guardhouses at the TradeZone.

Services will include detailed design of the Guardhouses, detailed design of the revised road infrastructure and monitoring the construction of the above to completion and handover.

Evaluation of this bid: All proposals will be evaluated in various stages—compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA Regulations, 2011, using the 90/10 preference point system where 90 points will be reserved for price only and 10 points reserved for preference points as per the B-BBEE verification certificates or EME letters.

Requests for documents & enquiries: Request for Proposals and Specification documents will be available from Monday, 16th September 2013 until Monday, 23rd September 2013, during the weekdays (Mon–Fri), between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “DTP/RFP/52/IFR/4” and must clearly identify the Bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: **ABSA.**

Account No.: **405 687 3817.**

Branch Code: **632 005.**

Account name: **Dube TradePort Corporation.**

Account type: **Current.**

A compulsory briefing session for service providers, who have collected the bid documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN, on Wednesday, 25th September 2013 at 13h00.

Enquiries should be directed to: Vanishree Naidoo via E-mail: vanishree.aidoo@dubetradeport.co.za

Closing date & time for submitting responses: Proposals must be submitted at the DTPC Offices on or before 11h00, South African time on Friday, 11th October 2013. Documents should be clearly marked "REDESIGN OF ROAD INFRASTRUCTURE AND GUARDBOUSES".

NATIONAL HERITAGE COUNCIL (NHC)

REQUEST FOR PROPOSALS

REF: XXXX/09/2013

Proposals are hereby invited from suitably qualified service providers to mobilise resources and raise funds over a two year period for to provide fundraising activities to the NHC nationally and internationally.

Tender documents collection	Cost of documents and payment	Tender documents submission	Enquiries
Closing date 25 September 2013 at 11h00	R100 per copy (non-refundable) to be deposited into the NHC Bank account	Closing: 30 September 2013 at 11h00	All enquiries close on 26 September 2013 at 11h00

GENERAL INFORMATION:

Collection details:

The documents will be available from the NHC offices in Pretoria only from the following address: 57 Kasteel Road, corner of Ingersol Road, Domus Building, Ground Floor, Lynnwood Glen, Pretoria, 0081.

Buying of bids:

No cash will be accepted at the bid collection. Proof of payment (EFT or bank deposit slips) will be required when documents are collected.

Account details:

National Heritage Council. *Bank:* First National Bank. *Account type:* Corporate Cheque Account. *Account No.:* 62071705738. *Branch code:* 253145.

Documents will not be made available online or by e-mail, but courier collections will be accepted.

Submission of bids:

All bids must be sealed in a clearly marked envelope/packaging and submitted at the NHC Office. A date and time submission register of the NHC should be signed by the person who submits the bid. NHC is not obliged to accept any bid and reserves the right to reject any or all bids. Telegraphic, e-mailed or faxed bids will not be accepted. No late submissions will be accepted.

CROSS BORDER ROAD TRANSPORT AGENCY (CBRTA)

The Cross Border Road Transport Agency (CBRTA) is a schedule 3A regulatory authority empowered by the South African legislation endorsed as the Cross Border Road Transport Act 4 of 1998, as amended. The role of the C-BRTA is to provide advice, regulate, facilitate and enforce law in respect of cross border road transport.

The C-BRTA invites bids for the following services:

1. Fleet Solution (Reference No. CBRTA/HO/0012)

The briefing session will take place on 20 September 2013 at 11h00.

2. PABX (Reference No. CBRTA/HO/0019)

The briefing session will take place on 20 September 2013 at 14h00.

3. Executive Leadership Intervention (CBRTA/HO/0020)

The briefing session will take place on 23 September 2013 at 14h00.

4. Security Solution (Reference No. CBRTA/HO/0022)

The briefing session will take place on 23 September 2013 at 11h00.

5. Cross Border Road Transport Act Amendment Bill (CBRTA/HO/0023)

The briefing session will take place on 24 September 2013 at 11h00.

Please note the following:

- Please quote the reference number for all correspondence, correspondence without a reference number will not be attended to.
- All briefing session will be held at 138 Frikkie de Beer Street, Glen Manor Office Park, Building 3, Menlyn, Pretoria.
- Tender documents will be available from our website www.cbta.co.za on the 16 September 2013.
- Submissions should be delivered to our offices, into the Tender Box located in the Reception area or at the counter in the Reception Area (if it cannot fit into the Tender Box), during the hours stipulated in the bid document. Our offices address is Building 3, Glen Manor Office Park, 138 Frikkie de Beer Street, Menlyn, Pretoria.
- No late submissions will be considered.

MEDICAL RESEARCH COUNCIL (MRC)**INVITATION TO SUBMIT BIDS****BID No. MRC/SCM-IBDD/2013/05****PROVISION OF TURNKEY SERVICES FOR THE INTERIOR DESIGN/DECORATION**

The South African Medical Research Council (MRC) is undertaking remodelling process for its facilities and therefore invite proposal from appropriately experienced, qualified, professional, innovative, quality driven and expert service provider to offer turnkey services (where required) for the interior design/decoration to complement the MRC's corporate image.

It is compulsory that bidders obtain bid documents, available from 13 to 26 September 2013 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. A non-compulsory briefing session will be held at the MRC on 20 September 2013, 10h00, at the address mentioned below.

Completed bids must be submitted in a sealed envelope bearing bidder's company name, address, bid description and number, and hand delivered or mailed to: Medical Research Council, Tender Box No. 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape; and must arrive before the closing date and time. Late, faxed or e-mailed bids will not be accepted. One original and five copies of the completed bid document should be submitted.

All bids will be evaluated on a 90/10 preference point system in terms of the Preferential Procurement Policy Framework Act (Act 5 of 2000) and Regulations, as amended, on the basis of functionality.

Please note that:

- This bid is valid for one hundred and twenty (120) days from closing date for the submission of bids;
- Bids submitted without a valid original Tax Clearance Certificate will not be accepted;
- MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid;
- Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted;
- Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection;
- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications;
- Bidders or other vendors are requested to register on the MRC Supplier Database by login onto <https://mrcscape.mrc.ac.za>. Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Nadia Ramjukadh (nadia.ramjukadh@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT Payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za).

The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

*The closing date and time for the submission of bids is: **Friday, 27 September 2013 at 11h00.***

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

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

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

NB:

1. Only business in the required industrial sector relevant to this quote will be considered.
2. Awards will be made in terms of companies core business operations.

SUPPLY:	Dual enzymatic detergent 3,9ℓ x 300.
Bid number:	ZNB 99/13-2014.
Period:	1 Year.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Swabs, sterile, single use, taped, with X-ray detectable indicator 370 x 450 x 6 ply.
Quantity:	100 Cases.
Bid number:	ZNB 100/13-14.
Period:	1 Year.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Sodium hypo chloride solution 5%:- 350 x 25ℓ.
Bid number:	ZNB 101/13-14.
Period:	1 Year.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Dressing film transparent adhesive sterile for IV catheter, 8,5 cm x 11,5 cm.
Bid number:	ZNB 102/13-14.
Period:	Once-off.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Absorbent gauze swabs, non-sterile (dressing) 100 x 100 x 6 ply, 240 cases.
Bid number:	ZNB 103/13-14.
Period:	1 Year.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Remove existing and supply and install sluice sinks x 4.
Bid number:	ZNB 104/13-14.
Period:	Once-off.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
<i>Compulsory site meeting:</i>	
Venue:	Stanger Hospital
Time:	11h00.
Date:	2013-10-03.
Enquiries:	Mr R. Pillay, Tel. (032) 437-6164.

SUPPLY:	Total parenteral nutrition.
Bid number:	ZNB 105/13-14.
Period:	3 Months.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Removal of fused fluorescent tubes.
Bid number:	ZNB 106/13-14.
Period:	12 Months.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Dermatone: Hanging cable with drive x 1.
Bid number:	ZNB 107/13-14.
Period:	Once-off.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Rental of containers, 12 m x 206 m x 4.
Bid number:	ZNB 108/13-14.
Period:	2 Years.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
SUPPLY:	Pest control service.
Bid number:	ZNB 109/13-14.
Period:	2 Years.
Closing date	2013-10-17.
Closing time:	11h00.
Contact person:	Mr O. N. Dlodla, Tel. (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel. (032) 437-6030.
<i>Compulsory site meeting:</i>	
Venue:	Stanger Hospital
Time:	11h00.
Date:	2013-10-03.
Enquiries:	Mr T. Ganasen, Tel. (032) 437-6204.

DEPARTMENT OF PUBLIC WORKS—HEAD OFFICE

PROVINCE OF KWAZULU-NATAL

The KZN Department of Public Works invites bids for the provision of the following service:

SERVICE:	To remove all hydraulic lifts at the Administration and Legislative Campus and replace with electrical lifts.
CIDB Grading:	6SI.
Tender No.:	ZNTU 01585.

Evaluation Criteria

Bids will be evaluated firstly in terms of the functionality criteria stipulated in the tender document first before assessment in terms of price and preference.

Bids will be evaluated in terms of the applicable procurement legislation, 90/10 preference point system as per the Preferential Procurement Regulations of 2011 issued in terms of section 5 of the Preferential Procurement Policy Framework Act of 2000.

Preference points for this bid shall be awarded for:

- (a) Price; and
- (b) B-BBEE Status Level of Contribution.

In terms of Regulation 5 (2) and 6 (2) of the Preferential Procurement Regulations, preference points will be awarded to a bidder for attaining the B-BBEE status level of contribution in accordance with the table below:

Points awarded for B-BBEE Status Level of Contribution:

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

The bid document detailing the work and bid requirements will be available for collection from Department of Public Works, during working hours 09h00 to 15h00 at the respective regions and Head Office.

Please note: There will be a compulsory briefing session at Ulundi Region on:

Date: 1 October 2013.

Time: 10h30 am.

Venue: LA Building Administration Building, Prince Mangosuthu Street, Ulundi.

Closing date: **14 October 2013 at 11:00 am.**

Note: All tender documents must be deposited at Head Office only at: Department of Public Works—Head Office, Ground Floor, 191 Prince Alfred Street, Pietermaritzburg.

Tenderers to note:

1. Payment of **R200,00** must be made for collection of this document to the following banking details & proof of deposit must be produced upon collection:

- Bank name: **ABSA.**
- Account No.: 4072485515.
- Account type: Current Account.
- Branch code: 632005.
- Reference: 14019605.

2. Submission of a PDF copy of the completed bid document together with all supporting documents and Priced Bills of Quantities must be submitted on a readable compact disc together with the bid at time of close of tender.

Enquiries may be directed to: Mr L. Wilson, Tel: (033) 355-5431.

- Late submissions will not be accepted.
- Faxed or e-mailed bids are not accepted.
- Only bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading will be eligible to submit bids.

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

GAUTENG PROVINCE: REPUBLIC OF SOUTH AFRICA

TENDER NOTICE & INVITATION OF TENDER

REF No. COGTA/4/2/2—2013/03

TENDER No.	SERVICE REQUIRED	EVALUATION CRITERIA	COMPULSORY SITE MEETING	TENDER CLOSING DATE AND TIME
COGTA/4/2/2-2013/03	The study into the benefits & challenges of municipal mergers & incorporations in Gauteng	Price = 90 Equity = 10 (Please refer to the B-BBEE Equity points allocation below)	<i>Date:</i> 18 September 2013 <i>Time:</i> 11 am <i>Venue:</i> Lower Ground Auditorium, Corner House, corner Commissioner and Sauer Street	<i>Date:</i> 4 October 2013 <i>Time:</i> 11 am

B-BBEE Equity Points Allocation Table

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

Technical evaluation (100 functionality points)

The technical evaluation will focus on the following aspects:

FUNCTIONALITY ITEM	FUNCTIONALITY BREAKDOWN	POINTS
Expertise (50)	Experience on local government research, policy development and analysis. (Demonstrate appreciation of the workings of government broadly, and specifically the local government sphere).	20
	Understanding of local government legislation and issues of municipal boundary re-determinations, including current developments in the country.	15
	Experience in conducting medium-to-large scale perception surveys.	15
Methodology (30)	Clear methodology proposed for each component of the study.	15
	Proposal to use different approaches (data collection methods), well-suited to each stakeholder group, for efficient data collection.	10
	Demonstrate the ability to integrate findings generated through various research methods and data collection approaches.	5
Personnel/ Capacity (20)	Dedicated Project Manager, with relevant experience in local government research and policy matters	10
	Strong team comprising individuals who are familiar with local government matters, policy development and municipal demarcation issues.	10
	TOTAL FUNCTIONALITY POINTS	100
	MINIMUM THRESHOLD FOR FUNCTIONALITY	60

Mandatory Requirements for Tenders: Company registration documents with certified Identity Documents of Members/Director and all the relevant qualifications required for this project. Please ensure that you complete the compulsory documents: SBD 1, SBD 2, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document.

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

Tender documents can be obtained from the Supply Chain Management Section, 7th Floor, Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, corner Commissioner and Sauer Street, Johannesburg, **between 09:00 and 15:00 from 17 September 2013.**

Enquiries may be addressed to:

(1) *Project Manager:* Mr Matsobane Nkoko, Tel: (011) 355-5282 and *Supply Chain Management:* Mr Sifiso Dlamini on (011) 355-5234.

A non-refundable deposit of R200,00 (two hundred rand) per set of tender documents payable to Gauteng Department of Co-operative Governance and Traditional Affairs is required on collection of the document. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in the tender box on the Ground Floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, corner House Building, corner Commissioner and Sauer Street, Johannesburg, not later than **11:00 am on or before 4 October 2013.**

Faxed, electronic or late submissions will not be accepted.

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

DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE AND INVITATION TO BID

Department of Works: eThekweni Region invites bids for the provision of the following services:

SERVICE:	Stanger: Thembeni Primary School: Repairs and maintenance to school buildings.
Bid No.:	ZNTD 02818W.
CIDB Grading:	2GB or Higher.
Construction period:	Three (03) calendar months.
Compulsory briefing:	2 October 2013 at 11h00 on site.
Tender validity period:	60 days.
Closing date:	14 October 2013 at 11h00.
Technical enquiries:	Ms N. B. Gumede, Tel: (033) 260-3806. Cell: 076 990 5674. Fax: (032) 481-2935.

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking details are as follows:

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

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

Bid enquiries: Mr G. L. Ngcobo, Tel: (031) 203-2155.

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

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

REQUEST FOR BIDS

The Social Housing Regularity Authority (the “SHRA”) has been established in August 2010 by the Minister of Human Settlement in terms of the Social Housing Act, No. 16 of 2008. The SHRA is classified as a public entity in terms of Schedule 3A of the Public Finance Management Act (Act 1 of 1999).

The SHRA requires the services of suitably qualified service providers to bid for the following requirements:

No.	Description	Bid No.	Closing date and time	Preference point system	Compulsory briefing session
1.	Appointment of a service provider to undertake tenant audit and tenant satisfaction surveys on fourteen Social Housing Projects for the Regulations Unit of the SHRA	SHRA/RFB/REGS/03/2013	04-10-2013 at 11h00	80/20	N/a
2.	Appointment of an Independent Review Consultant Service Provider for the Social Housing Investment Programme (SHIP4)	SHRA/RFB/INV/03/2013	04-10-2013 at 11h00	90/10	19th September 2013 at 10h00
3.	Appointment of a Technical Management Support Service Provider for the Social Housing Investment Programme (SHIP4)	SHRA/RFB/INV/04/2013	04-10-2013 at 11h00	90/10	19th September 2013 at 10h00

Interested parties are invited to submit their proposals before the closing date and time.

Tender documents are obtainable from SHRA website at www.shra.org.za, by clicking on the link Supply Chain Management—Open Tenders.

Enquiries for all RFBs can be directed in writing to: Ms Rheena Hansrajh on scm@shra.org.za.

The bid number is to be used as a reference number on the e-mail.

Bidders are to adhere to the closing date and times as mentioned above.

Delivery address: Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown.

Late submissions will not be considered.

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID

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

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

BID No.	RFB30026	RFB30019
Bid Description	Appointment of suitably qualified and experienced panel of service providers to conduct investigations for CIDB over the period of three years	Appointment of suitably qualified and experienced individuals to a panel to serve as members of the Investigation Committee over the period of three years
Non-compulsory clarification meeting	<i>Date:</i> 24 September 2013. <i>Time:</i> 10h00. <i>Venue:</i> CIDB Head Office, SABS Campus Block M & R, 1 Dr Lategan Road, Groenkloof, Pretoria	<i>Date:</i> 24 September 2013. <i>Time:</i> 11h00. <i>Venue:</i> CIDB Head Office, SABS Campus Block M & R, 1 Dr Lategan Road, Groenkloof, Pretoria
Evaluation method	Two-staged evaluation: <i>Stage 1:</i> Functionality <i>Stage 2:</i> 90/10	Two-staged evaluation: <i>Stage 1:</i> Functionality <i>Stage 2:</i> 90/10
For enquiries and to request a copy of the bid document	<i>Name:</i> Ms Nombuso Msomi <i>E-mail:</i> nombuso.msomi@cidb.org.za <i>Tel:</i> (012) 482-7283 <i>Fax:</i> 086 262 6326	<i>Name:</i> Ms Nombuso Msomi <i>E-mail:</i> nombuso.msomi@cidb.org.za <i>Tel:</i> (012) 482-7283 <i>Fax:</i> 086 262 6326
Bid closing date	<i>Date:</i> 17 October 2013. <i>Time:</i> 11:00 am. <i>Venue:</i> CIDB Head Office, SABS Campus Block M & R, 1 Dr Lategan Road, Groenkloof, Pretoria	<i>Date:</i> 17 October 2013. <i>Time:</i> 11:00 am. <i>Venue:</i> CIDB Head Office, SABS Campus Block M & R, 1 Dr Lategan Road, Groenkloof, Pretoria
B-BBEE	Failure to submit BBBEE Certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential point	

Note:

- Blacklisted companies appearing on the National Treasury database and prohibited from conducting business with public entities, shall NOT be considered.
- For verification, CIDB reserves the right to conduct site visits as well as interview officials who's CVs have been submitted as part of this bid.
- Late, faxed or e-mailed bids or part thereof, shall not be considered.
- The full tender notice can be accessed on the CIDB: [http://www.cidb.org.za/cidbtender/tender adverts/default.aspx](http://www.cidb.org.za/cidbtender/tender%20adverts/default.aspx)

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

BID NOTICE

The Eastern Cape Rural Finance Corporation, t/a Eastern Cape Rural Development Agency is a Provincial Public 3C entity which is a result of the merger of ECRFC, t/a Uvimba Finance and Asgisa-EC. The mandate of the Agency is to promote, support and facilitate rural development in the Province.

The Agency hereby invites experienced and suitably qualified suppliers to submit bids for the supply and delivery of the following agricultural inputs:

- Yellow grain maize seed cultivars
- Fertiliser products
- Agro-chemicals

Table 1

No.	CONTRACT No.	DISTRICT MUNICIPALITY	DESCRIPTION
1.	010-2013/14	Amathole	Supply and delivery of seeds
2.	012-2013/14	Amathole	Supply and delivery of Agro-chemicals
3.	013-2013/14	Chris Hani	Supply and delivery of seeds
4.	015-2013/14	Chris Hani	Supply and delivery of Agro-chemicals
5.	016-2013/14	Joe Gqabi	Supply and delivery of seeds
6.	017-2013/14	Joe Gqabi	Supply and delivery of fertilizer
7.	018-2013/14	Joe Gqabi	Supply and delivery of Agro-chemicals
8.	021-2013/14	OR Tambo	Supply and delivery of Agro-chemicals
9.	022-2013/14	Sarah Baartman	Supply and delivery of seeds
10.	023-2013/14	Sarah Baartman	Supply and delivery of fertilizer
11.	024-2013/14	Sarah Baartman	Supply and delivery of Agro-chemicals

Evaluation criteria: 80/20 preference point system in respect of Table 1.

Table 2

No.	CONTRACT No.	DISTRICT MUNICIPALITY	DESCRIPTION
1.	007-2013/14	Alfred Nzo	Supply and delivery of seeds
2.	008-2013/14	Alfred Nzo	Supply and delivery of fertilizer
3.	009-2013/14	Alfred Nzo	Supply and delivery of Agro-chemicals
4.	011-2013/14	Amathole	Supply and delivery of fertilizer
5.	014-2013/14	Chris Hani	Supply and delivery of fertilizer
6.	019-2013/14	OR Tambo	Supply and delivery of seeds
7.	020-2013/14	OR Tambo	Supply and delivery of fertilizer

Evaluation criteria: 90/10 preference point system in respect of Table 2.

Bid documents will be available during working hours from 16 September 2013 at ECRDA Offices situated at Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, East London. A direct deposit of non-refundable fee of R200 into ECRFC, Standard Bank Account No. 280973373, King Williams Town is required per set of documents. Proof of payment must be produced upon collection of bid documents. Bidders should use the first three digits followed by the company name when quoting reference, [e.g. 008 XYZ (Pty) Ltd].

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly endorsed with the contract number, and deposited in the Tender Box at the Reception Area of: ECRDA Offices, Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, East London, where bids will be opened in public.

A compulsory briefing will be held at the above-mentioned address on **23 September 2013 at 10h00**.

Evaluation criteria: The first stage of evaluation will be based on functionality in terms of which suppliers will be required to obtain minimum required score in order to qualify for further evaluation. The second stage of evaluation will be based on Price and B-BBEE as per PPPFA and its Regulations, 2011, as outlined below.

Table 1—80/20 preference point system (Price = 80; B-BBEE Status = 20; Total = 100).

Table 2—90/10 preference point system (Price = 90; B-BBEE Status = 10; Total = 100).

Closing date and time: 4 October 2013 at 11h00.

Important conditions:

- All prices shall be quoted in South African currency inclusive of VAT.
- All prospective bidders must be registered on ECRDA supplier database.
- Bidders are required to submit an original and valid SARS Tax Clearance Certificate.
- Bidders must submit a copy of CK1 document and /CK2/CIPRO Certificate.
- Bidders who qualify as EME's in terms of the B-BBEE Act must submit a certificate issued by an accounting officer or a verification agency accredited by SANAS or a Registered Auditor.
- Bidders other than EME's must submit their original and valid B-BBEE status level verification certificate or a certified copy thereof substantiating their B-BBEE rating issued by a Registered Auditor approved by IRBA or a Verification Agency accredited by SANAS.
- Bidders must submit B-BBEE Certificate issued by a Verification Agency accredited by SANAS.
- Bidders must submit certified ID copies or shareholders.
- Failure to supply all supplementary information may result in the bid deemed incomplete and may not be considered for award.
- All bids shall hold good for 90 days after bid closing date.

Telephonic, telegraphic, telex, facsimile and late bids will not be accepted.

Enquiries:

Mr A. Sibulali, Tel: (043) 735-1673 (Administrative), E-mail: sibulalia@ecrda.co.za

Mr L. Qongqo, Tel: (043) 735-1673 (Technical), E-mail: qongqol@ecrda.co.za

NB: ECRDA reserves the right not to appoint.

ECRDA is an Agency of Province of the Eastern Cape, Department of Rural Development and Agrarian Reform.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

BID NOTICE

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The Agency hereby invites experienced and suitably qualified service providers to submit bids for the supply and delivery of the following agricultural inputs:

- White grain maize seed cultivars
- Fertiliser products
- Agro-chemicals

Table 1

No.	CONTRACT No.	DISTRICT MUNICIPALITY	DESCRIPTION
1.	025-2013/14	OR Tambo	Supply and delivery of Agro-chemicals
2.	028-2013/14	Chris Hani	Supply and delivery of Agro-chemicals

Evaluation criteria: 80/20 preference point system in respect of Table 1.

Table 2

No.	CONTRACT No.	DISTRICT MUNICIPALITY	DESCRIPTION
1.	026-2013/14	OR Tambo	Supply and delivery of seeds
2.	027-2013/14	OR Tambo	Supply and delivery of fertilizer
3.	029-2013/14	Chris Hani	Supply and delivery of seeds
4.	030-2013/14	Chris Hani	Supply and delivery of fertiliser

Evaluation criteria: 90/10 preference point system in respect of Table 2.

Bid documents will be available during working hours from 16 September 2013 at ECRDA Offices situated at Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, East London. A direct deposit of non-refundable fee of R200 into ECRFC, Standard Bank Account No. 280973373, King Williams Town is required per set of documents. Proof of payment must be produced upon collection of bid documents. Bidders should use the first three digits of each contract number followed by the business name when quoting reference, [e.g. 008 XYZ (Pty) Ltd].

The completed bid document and any supporting documentation shall be placed in a sealed envelope clearly endorsed with the contract number, and deposited in the Tender Box at: Arundel Parkk, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, East London, where bids will be opened in public.

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NB: ECRDA reserves the right not to be appointed.

ECRDA is an Agency of Province of the Eastern Cape, Department of Rural Development and Agrarian Reform.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**

BID REF. No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	TOTAL BID PRICE	TOTAL PRICE AND B-BBEE POINTS	IMPORTANT NOTICE
DRDLR (CRD-09) 2012/13)	Appointment of a service provider to supply and install telephone management and switchboard systems at the Kimberley Deeds Registry Office and to provide maintenance for a period of 60 months	Nashua Communications (Pty) Ltd	R256 961,97	92.00	An agreement was reached between the Department and the Preferred Bidder to reduce maintenance period from 60 to 36 months hence a total bid price of R256 961,97

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CATHERINE BOOTH HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 54/13-14	N95 mask particulate filter respirator x 800 boxes of 35	2013-08-02	PMS Medical CC t/a Progress	R127 680,00	92.67
ZNQ 70/13-14	Actisorb (silver) 10,5 cm x 19 cm x 100 boxes of 10	2013-08-02	Glory Medical Supplies T/Q J Reigns	R44 358,54	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY	AMOUNT
ZNB 59/13-14	Damp dusting trolleys with 5 colour coded buckets	35 Units	Camicento	R59 150,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA CHC

QUOTATION No.	SUPPLY/SERVICE	QUANTITY	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ 265/13	Creep bandages 50 mm, 75 mm, 100 mm and 150 mm	14 400 Rolls	Irwing 623	R36 320,40	Mr S. E. Mthiyane Tel. (031) 714-3762

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT	COMPANY AWARDED	TOTAL AMOUNT
19/1/9/1/49 TP (13)	Appointment of a service provider: Accommodation and meals for participants of Polmusca Provincial National Unity Festival: 4 to 7 September 2013: Gauteng	SAPS: Corporate Communications	2013-08-08 at 11:00	Birchwood Hotel & OR Tambo Conferencing	R2 254 574,00 (VAT incl.)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
ZNQ 376/2013/2014	Domestic vaccine fridge	84	MM African Tech	R143 314,28
ZNQ 472/2013/2014	Lexmark Toners Original	694	Waltons	R107 038,53
ZNQ 400/2013/2014	Sterile gauze 100 x 100 8 ply	90	Logan Medical	R46 683,00
ZNQ 382/13/14	200 ℓ geyser with complete fittings	10	Jacks Paint and Hardware	R37 626,84
ZNQ 396/13/14	Burret-add-on set	1 975	Allenco Medical	R101 317,50
ZNQ 393/13/14	Double door fridge	6	Uthungulu Multi Service	R27 353,16
ZNQ 364/13/14	Meal delivery ware	25	Hotel Requisites	R42 750,00
ZNQ 365/13/14	Tilting pans	2	Hotel Requisites	R85 500,00
ZNQ 368/13/14	Steam pot	1	Valcan Catering	R70 680,00
ZNQ 397/13/14	Original infusomat tubing	570	B Braun Medical	R22 743,00
ZNQ 399/13/14	Breathing circuit 2 ℓ	300	Medhold Medical	R58 632,42
ZNQ 367/13/14	3 Solid top electrical stoves	1	Hotel Requisites	R24 852,00

TENDER No.	ITEM DESCRIPTION	QUANTITY	NAME OF BIDDER	AMOUNT
ZNQ 401/13/14	Pharmapore	300	Gibela Trade	R30 438,00
ZNQ 471/13/14	Electronic cash register scan	2	Towa Data	R52 012,78
ZNQ 394/13/14	N95 mask	220	Allenco Medical	R43 451,10
ZNQ 395/13/14	CTG Paper M1191A	1 950	Scientific Group	R32 566,95
ZNQ 363/13/14	Food waste disposers	1	Hotel Requisites	R51 870,00
ZNQ 398/13/14	Vicryl 1 & Chromic 1 T/A	450 200	Iziko Medical	R95 681,91

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 124/1314	Cardiograph Twins Monitoring	Tecmed Africa (Pty) Ltd	48.78	Comen	R87 322,67	6-12 Weeks
PSH 143/1314	Annual infrared testing of electrical distribution boards (Port Shepstone Hospital)	Global Transformer Services		Algema SSO	R7 980,00	2 Weeks
PSH 144/1314	Annual infrared testing of electrical distribution boards (Hibiscus Coast Clinics)	Global Transformer Services		Algema SSO	R4 560,00	2 Weeks
PSH 145/1314	Annual infrared testing of electrical distribution boards (Umzumbe South Clinics)	Global Transformer Services		Algema SSO	R4 902,00	2 Weeks
PSH 146/1314	Pauper burial service	Avbob Funeral Service		Avbob		As required
PSH 147/1314	Four Lumen CVP line	Teleflex	88.00	Arrow	R16 758,00	Ex-stock/ 1-3 Weeks
PSH 152/1314	Mouth gags forceps: Child & Adult	Tecmed Africa (Pty) Ltd		Elcon	R10 496,86	6-12 Weeks
PSH 154/1314	Mask particulate N95	Multisurge CC	52.09	Aero-Pro	R171 000,00	Ex-stock/ 1 Week

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ No.	SUPPLY	SUPPLIER
41/07/2013-14	Male ablution at Gateway Clinic convert shower base's into Physically Challenged Toilet	Phathwa Building and Construction CC
42/07/2013-14	Building alteration double aluminium entrance door with solid brick wall	Simunye Plumbers and Maintenance Contractors
43/07/2013-14	Replace all security outside lighting from Gateway Clinic to New Admin Building	Chwepeshe Investment
45/07/2013-14	Supply and install one (1) Wooden Wendy Hut	Testyl Trading

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
586/13/14	2 100 Units, Pipelle endometrial suction curette	Triton Enterprises
1031/13/14	1 Kit, MMP1-2 (Psychological test)	Bravosat 402 CC
1058/13/14	4 000 Pkts, virgin plastic, clear bags, 90 litres (pkt/50), 760 x 910 mm, 50 micron and must be LD	Insingane Trading Enterprise CC
1027/13/14	1 Kit, Connors scale (Psychological test)	Bravosat 402 CC
1026/13/14	1 Kit, Ravens CPM classic easy score answer sheet (pkt/10)	Roken Trading CC
992/13/14	200 Units, Cannula umbilical catheter, 6FG	Viking Medical & Surgical (Pty) Ltd
991/13/14	200 Units, Cannula umbilical catheter, 4FG	Viking Medical & Surgical (Pty) Ltd

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1025/13/14	1 Kit, 1 test of memory malinge (Tomm) (Psychological test)	Roken Trading CC
1025/13/14	1 Kit, Tom 1 test of memory malinge (Tomm) (Psychological test)	Roken Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 421/2013-14	Sets extension mini volume	Dynamed Medical
ZNQ ND 426/2013-14	Render a security service	Bathethwa Security Services
ZNQ ND 446/2013-14	Servicing of air-conditioners	Elihl'temba Technical Projects
ZNQ ND 559/2013-14	Electric rotary floor polishers	Servest Hygiene
ZNQ ND 570/2013-14	Render a pest control service	Inspect-A-Pest
ZNQ ND 572/2013-14	Supply and install cement brick paving	Mawala Property Maintenance
ZNQ ND 574/2013-14	Upgrade Ablution Facilities in A Ward	Asiphekona Trading Enterprises

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNQ12/04/13	Supply and install 201 durable wall mounted "she" bins/s sanitary towel holders x 100 units	Fregonia Trading (Pty) Ltd	R33 630,00
ZNQ80/05/13	Suture 31409RC reverse cut sterile (box of 112) x 1 400 boxes	Gabler Medical	R155 163,12
ZNQ180/07/13	Dressing pack 3 dissect forcep x 7 500 units	Shekinah Medical & Disposables	R68 400,00
ZNQ 111/05/13	Needle injection 20g yellow (box of 100) x 4 800 boxes	Palmed Medical & Surgical Suppliers CC	R60 192,00
ZNQ 65/05/13	NEEextension set mini volume C011C3003 x 1 800 units	DPR Pharmaceuticals (Pty) Ltd	R164 160,00
ZNQ 48/05/13	Batteries AAA x 2 400 units	Camicento	R6 000,00
ZNQ 49/05/13	Batteries R6 PP x 2 400 units	Camicento	R8 400,00
ZNQ 195/07/13	Electrocardiograph—12 channel ECG recorder x 3 units	Kwadube Medical	R30 791,00
ZNQ 68/05/13	Abdominal swabs sterile 450 x 370 x 4 ply x 5 400 pkts	Logan Medical & Surgical	R97 880,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY NAME
ZNQ 237/13/14-H	Supply and deliver 5 000 x future life porridge 1 kg	Coldstar International CC
ZNQ 223/13/14-H	Supply and deliver orthopedic items	Duomed CC
ZNQ 227/13/14-H	Supply and deliver orthopedic instruments	Duomed CC
ZNQ 211/13/14-H	600 CTN x home based care kit	Dispotec CC
ZNQ 164/13/14-H	13 x Janisec 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 and wringler	PMS Medical CC
ZNQ 228/13/14-H	Supply and deliver uniform	Camicento
ZNQ 82/13/14-H	Supply and deliver safety needles hypodermic	Palmed Medical
ZNQ 210/13/14-H	Supply and deliver plumbing material	Ncamane Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 218/13/14	Complaints/suggestions boxes wooden type, 30 x 30 cm	Thandanani Chemicals
ZNQ 630/13/14	Industrial scale	Elcondor Trading Scales
ZNQ 523/13/14	Slip lamp with applanation tonometer attachment	Huvitz Optics CC
ZNQ 508/13/14	Accutred plus (combo) glucose, cholesterol, triglyceriders & lactate	Endomed Medical
ZNQ 529/13/14	Patients white name board A4 square type	Christine Edwards
ZNQ 761/13/14	White boards (size: 1,5 x 1,2 metres) with frame	Waltons
ZNQ 665/13/14	Electric powered tow tractor	Leading Logistics (Pty) Ltd
ZNQ 628/13/14	Food thermometer electric	Vulcan Catering Equipments
ZNQ 632/13/14	Electric knife sharpener	Hotel Requisites
ZNQ 204/13/14	Trellidor burglar guard single door with 2 windows	Ukukhanyokuhle Trading Ent.
ZNQ 634/13/14	Industrial food processor supply and install	Hotel Requisites
ZNQ 206/13/14	Window blinds, maroon	Christine Edwards
ZNQ 393/13/14	Adult scale with height & weight, digital	Iziko Medical & Surgical
ZNQ 385/13/14	Lockers steel with 3 compartments	Regency Office Furniture
ZNQ 766/13/14	Pastoe chairs, 4 in 1	RWL Furnitures
ZNQ 765/13/14	Magi Card Rio Pro	Nashua Maluti
ZNQ 361/13/14	Two way radio, portable	Simunye Sakh Trading
ZNQ 1555/13/14	Padlocks with master key, size medium	Thandanani Chemicals
ZNQ 760/13/14	Notice board, size 1,5 x 1,2 m with metal frame	Regency Office Furniture
ZNQ 382/13/14	Double door steel cabinet with 3 compartments	Regency Office Furniture
ZNQ 3611/12/13	Dinner plates white china, 24 cm with KZN alphabets	Mavuyi Projects CC
ZNQ 100/13/14	Shoes safety female, black, size 6 & size 8	Labour Rate Trading
ZNQ 124/13/14	Suture nylon W442	Johnson & Johnson
ZNQ 56/13/14	Needles injection, size 20 g	Iziko Medical & Surgical
ZNQ 09/13/14	Paraffin gauze, size 20 x 10 cm	Logan Medical & Surgical
ZNQ 692/13/14	Bandages orthowool, size 100 mm	Assegai Healthcare
ZNQ 82/13/14	One Step Anti-TP Syphilis, 3,0	Allere Healthcare
ZNQ 60/13/14	Syringes, 5 ml 3 PRT	Logan Medical & Surgical
ZNQ 296/13/14	Dressing tergadem, 10 x 12 cm	Electro Spres Medical
ZNQ 292/13/14	Mask N95, 46727	Multisurge CC
ZNQ 126/13/14	Napkins disposable adult, small	Camicento
ZNQ 85/13/14	Administration set with 1 clave, paed	Logan Medical & Surgical
ZNQ 702/13/14	Mask surgical with ties	Meddreg Technology CC
ZNQ 701/13/14	Bandages P.O.P., size 150 mm	Assegai Healthcare
ZNQ 694/13/14	Bandages orthowool, size 200 mm	Assegai Healthcare
ZNQ 689/13/14	Mask N95 FFP2	Amacusi Esizwe Trading
ZNQ 696/13/14	Needles injection, size 21 g	Palmed Medical & Surgical

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 688/13/14	Paraffin gauze, size 10 x 10 cm	Multisurge CC
ZNQ 687/13/14	Syringes, size 10 ml 3 PRT	K & D Medical & General
ZNQ 698/13/14	Needles injection, size 23 g	Palmed Medical & Surgical
ZNQ 697/13/14	Needles injection, size 22 g	Iziko Medical & Surgical
ZNQ 703/13/14	Blood lancets	Sikelela Medical & Surgical
ZNQ 693/13/14	Bandages orthowool, size 150 mm	Assegai Healthcare
ZNQ 690/13/14	Bandages orthowool, size 50 mm	K & D Medical & General
ZNQ 699/13/14	Bandages P.O.P. size 100 mm	Assegai Healthcare

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

ZNQ No.	DESCRIPTION OF ITEM	AWARDED SUPPLIER
04/13/14	Hiring of 3 mobile toilets at Ndundulu Clinic	Mthuthu Construction and Trading CC

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

QUOTE No.	SUPPLY	AWARDED
19MNT/2013/14	Major repairs and maintenance at Mawele Clinic	Yolo & Nomfa
65MNT/2013/14	Major repairs and maintenance at Hlathi Dam Clinic	Mashibilika Trading
66MNT/2013/14	3 Months contract of pumping out of septic tank at Endumeni, Nquthu and Msinga Sub-District	Mashibilika Trading
68MNT/2013/14	Major repairs and maintenance at Sakhimpilo Clinic	Elmakho Building and Maintenance

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIM
W0 762 WTE	The supply and delivery of one (1) 960 mm University Centre Lathe to Construction	Metric Industrial	R810 704,16	10
W0 761 WTE	The supply and delivery of one (1) 45 ton hydraulic rough terrain crane to Construction	Key Spirit Trading 218	R12 563 025,26	10
W0716WTE	Supply and delivery of thirteen (13) ton/m hydraulic mounted crane	Dynamo Duck Trading & Projects 134	R3 855 081,00	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZIMKULU PSYCHIATRIC HOSPITAL

QUOTATION No.	SERVICE	QUANTITY	CONTRACTOR NAME
ZNQ 246/13-14	Steam pots—jacketed must be 250ℓ capacity. Must have a thermostat to prevent overheating	3 Units	Vulcan Catering Equipment (Pty) Ltd
ZNQ 540/11-12	The regarding and re-gravelling of Umzimkulu Hospital Access Road	Once-off	Mpiloyezwe (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: HEAD OFFICE

BID No.	SERVICE	AWARDED SERVICE PROVIDER	ENQUIRIES
ZNTD02624W	King George V Hospital: Additional works contract to Level 1 Hospital	Serengeti Projects	Ms S. R. Khanyile Tel. (033) 355-5603

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

CONTRACT No.	DESCRIPTION	AWARDED BIDDER
WCDOH424/2013	Supply, delivery, installation, demonstration and commissioning of a general bucky room with ceiling suspension for use in the X-ray room at Knysna Hospital, Beaufort West Hospital, Karl Bremer Hospital, Du Noon CHC and Symphony Way, Delft CHC	Africa X-Ray Industrial and Medical (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNB 18/13/14	Supply and deliver 3 500 units of tape surgical transpore	Endomed
ZNB 49/13/14	Supply and deliver gloves surgical sterile size 7	Sikelela Medical
ZNB 46/13/14	Supply and deliver gloves surgical sterile size 6	Endomed Medical
ZNB 47/13/14	Supply and deliver gloves surgical sterile size 7 $\frac{1}{2}$	Sikelela Medical
ZNB 50/13/14	Supply and deliver gloves surgical sterile size 6 $\frac{1}{2}$	Sikelela Medical
ZNB 48/13/14	Supply and deliver gloves surgical sterile size 8	Sikelela Medical

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

BID No.	SUPPLY	CONTRACTOR
ZNQ 261/13/14	Request for proposals for a service provider to provide Online Clinical Resources Subscription Services	The Health Society of South Africa
ZNB 9016/1/2013-H	The supply of operating theatre equipment: Various Institutions. Item 1: Supply of Electrosurgical Unit High Power	Respiratory Care Africa (Pty) Ltd
ZNB 9016/1/2013-H	The supply of operating theatre equipment: Various Institutions. Item 2: Supply of Electrosurgical Unit Cauty Medium Power	Medhold Medical (Pty) Ltd
ZNB 9015/1/2013-H	The supply of defibrillators: Various Institutions. Item 1: Supply of Defibrillator Monitor Biphasic for Mobile Ground and Aircraft Ambulance. Item 2: Supply of Defibrillator Monitor Portable, ECG & SPO ₂	Respiratory Care Africa (Pty) Ltd
ZNB 5726/2013-H	Supply and installation of CSSD Autoclave: Various Institutions	Sugar Creek Trading 29 CC
ZNB 9047/1/2013-H	Supply of Patient Care Equipment: Various Institutions. Item 1: Supply of Thermometers Electronic (Infrared Ear).	Duromed CC
ZNB 9047/1/2013-H	Supply of Patient Care Equipment: Various Institutions. Item 2: Supply of Thermometers Electronic (Infrared non-contact).	Mbuso Medical Supplies
ZNB 9352/1/2013-H	Appointment of a service provider: Provision of services: Provincial Consultative Health Forum: 2013: KwaZulu-Natal Department of Health	E by A Conferences, Events & Functions
ZNB 6600/2012-H	Provision of laundry services: Ngwelezana Hospital	Scottsville Laundry
ZNB 9351/2013-H	Provision of laundry services: Prince Mshiyeni Hospital	Ithembalamandlovu Trading Services
ZNB 5050/2012-H	Supply and delivery of Anodised Aluminium Barcoded Tags: Asset Management	Hue Tone Manufacturing (Pty) Ltd
ZNB 6028/12-H	The supply of Orthopaedic Implants Material	Smith & Nephew (Pty) Ltd Medtronic Africa (Pty) Ltd Stratmed SA Bio Medical B. Braun Medical (Pty) Ltd Karl Storz Endoscopoy Johnson & Johnson (Pty) Ltd Bloomberg Holomisa Orthopaedic Solutions (Pty) Ltd B & L Steripak (Pty) Ltd Malaika Medical Neospine (Pty) Ltd Advanced Orthopaedic Synthes (Pty) Ltd Stryker SA Macromed CC Omnimed (Pty) Ltd Zimmer SA

KWAZULU-NATAL: DEPARTMENT OF HEALTH: E G & USHER MEMORIAL HOSPITAL

ZNQ No.	DESCRIPTION	COMPANY AWARDED
ZNQ 188/13/14	Wall mounted fibre cement stainless steel encased convection panel type heater rated at 500 watts maximum	Tumazi Trading
ZNQ 180/13/14	Straight coupling—15 mm Straight coupling—22 mm Copper Elbow—15 mm Copper Elbow—22 mm Copper pipe—6 metre—Class 2—15 mm Copper pipe—6 metre—Class 2—22 mm	Golden Rewards
ZNQ 189/13/14	1/2 Inch straight coupling—brass 3/4 Inch straight coupling—brass 3/4 Inch to 1/2 inch reducer—brass 1/2 Inch steam trape 3/4 Inch steam trape	Rolyn Engineering
ZNQ 89/13/14	Suture nylon 2/0 6226 ^{RC}	Glory Medical
ZNQ 178/13/14	Boiler electrodes Nozzles—60 degrees Nozzles—40 degrees Control box—Riello Burner P140	Boiler Industrial Plant
ZNQ 96/13/14	Disposable thermometers latex free safe non-toxic 500 units/box	Sebenzani Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVER	AWARDED COMPANY
ZNQ 247/13/14	Home base care kits	Dispotech Medical & Surgical Supplies CC
ZNQ 277/13/14	Supply of dust bin 12ℓ pedal stainless steel heavy duty as per specification	Technology Distribution Innovations (Pty) Ltd
ZNQ 273/13/14	Supply and install heavy duty stainless steel waste container as per specification	Isiphephelo Sethu Trading & Project
ZNQ 272/13/14	Partitioning passage veranda to B37 Occupational Therapy as per specification	Ndatsha Trading
ZNQ 270/13/14	Supply and install Demarcating Fence to B36, B63 and B64 Dr's Residents as per specification	Big Five Medical Suppliers and Services

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

BID No.	SUPPLY & FIT/SERVICE	SUCCESSFUL BIDDER
ZNQ 635/13	8 x Supply and fit trellidor gate with slamlock sunk in rail size 2,1 m x 1,8 m	Diversified Enterprises
ZNQ 853/13	Repair and waterproof roof valleys slab area and parkhome roofs as per specification	Testyl
ZNQ 772/13	50 x Bags washing powder for industrial machine with protein stein remover 25 kg per bag	Koreece Trading
ZNQ 418/13	100 x 20ℓ stainless steel pedal bins as per specification	Exquisite Office Designs
ZNQ 591/13	4 x Blenders oxygen as per specification	Respiratory Care Africa
ZNQ 752/13	100 x boxes Cotton wool 1 g sterile (box of 250 pouches) 5 ball per pouch	Bidwood Designs
ZNQ 753/13	50 x boxes Abdominal gauze swabs absorbent with X-ray detectable indicator sterile size 370 x 450 x 4 ply (24 pouches per case, 5 pieces per pouch)	Logan Medical
ZNQ 754/13	50 x boxes Sterile gauze swabs 100 x 100 x 8 ply (box of 500 pouches, 5 pieces per pouch)	Zygosol
ZNQ 755/13	100 x packs Sterisheet green 900 x 1 300 (pack of 100 sheets)	Assegai Healthcare
ZNQ 756/13	600 boxes Gloves non-sterile examination small (box of 100)	Mizolox Traders
ZNQ 757/13	600 boxes Gloves non-sterile examination medium (box of 100)	Mizolox G Traders
ZNQ 758/13	600 boxes Gloves non-sterile examination large (box of 100)	Mizolox G Traders
ZNQ 759/13	500 x boxes Blood lancets (box of 100)	Cotton Care

BID No.	SUPPLY & FIT/SERVICE	SUCCESSFUL BIDDER
ZNQ 760/13	1 000 x unit Diathermy points with pen sterile double packaging (box of 50 S101)	The Scientific Group
ZNQ 761/13	500 x boxes Syringes hypo 2 ml 3 part luer slip sterile (box of 100)	Logan Medical
ZNQ 762/13	500 x boxes Syringes 5 ml 3 part luer slip sterile (box of 100)	Palmed Medical
ZNQ 763/13	900 x boxes Syringes insulin 1 ml sterile (box 100)	Multisurge CC
ZNQ 764/13	200 x boxes Sutures 1 usp violet braided polyglycolic acid synthetic absorbable 40 mm $\frac{1}{2}$ circle reverse cutting	Clinisut
ZNQ 765/13	200 x boxes Sutures 1 usp violet braided polyglycolic acid synthetic absorbable 40 mm $\frac{1}{2}$ circle taper heavy	Clinisut
ZNQ 766/13	200 x boxes Sutures 1 usp chromic catgut absorbable 40 mm $\frac{1}{2}$ circle taper heavy	Clinisut
ZNQ 774/13	50 000 x units Bags polythene 760 mm x 910 mm x 30 microns clear (pack of 100)	Zygosol
ZNQ 776/13	50 000 x units Aprons blue disposable 30 microns	Central Medical
ZNQ 777/13	25 000 x units Bags polythene yellow 910 x 760 x 100 microns (pack of 100)	Silvie Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NCONJENI HOSPITAL

BID No.	SUPPLY	SUPPLIER
ZNQ 75/13/14	Sterile abdominal swabs	Logan Medical
ZNQ 79/13/14	Construction of helipad	Izimbongi Zakusasa Trading
ZNQ 133/13/14	Electric material	Buntosanto Trading
ZNQ 134/13/14	Plumbing tools	Izimbongi Zakusasa Trading
ZNQ 141/13/14	Theatre table universal, electronically operated	Healthware CC
ZNQ 142/13/14	Theatre table universal hydraulically operated	Duromed CC
ZNQ 144/13/14	ECG machine	Duromed CC
ZNQ 143/13/14	Ophthalmic slip stand beam splitter chairs with optional tonomer	Huvitz Optics
ZNQ 145/13/14	Vaccine refridgerators	Healthware CC
ZNQ 146/13/14	NIBP machine	Duromed CC
ZNQ 147/13/14	NIBP machine	Duromed CC
ZNQ 148/13/14	Aspirators	Healthware CC
ZNQ 174/13/14	Analyser blood gas	Alere Healthcare (Pty) Ltd
ZNQ 149/13/14	Aspirators	Healthware CC
ZNQ 150/13/14	Pulse-Oximeter	Duromed CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 54 of 2013/2014	Bandage, porous, elastic adhesive	BSN Medical	R63 299,93
ZNB 60 of 2013/2014	Medical elbow action soap dispenser	Duromed CC	R125 856,00
ZNB 75 of 2013/2014	Mono fused extension line	SSEM Mthembu	R103 794,72
ZNB 80 of 2013/2014	Blood gas cartridge	Ilex SA	R59 425,92
ZNB 81 of 2013/2014	Armed banking	Fidelity Security Services	R34 296,72

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSD/054/2013	Cleaning services for West Rand Region	Botho Ubuntu Cleaning CC	R1 678 910,40	2013-09-01	2015-08-31
GT/GDSD/052/2013	Cleaning services for Zanele Mbeki Home for the Frail & Elderly Persons	Magesh Logistics	R2 419 999,90	2013-10-01	2015-09-30
GT/GDSD/030/2013	Cleaning services for Ekurhuleni Region	Deu Security & Cleaning Services	R5 890 900,00	2013-10-01	2015-09-30

DEPARTMENT OF WATER AFFAIRS

CONTRACT No.	DESCRIPTION/NATURE OF SERVICE	SERVICE PROVIDER/PSP	CONTRACT AMOUNT	B-BBEE LEVEL
W10710	Rendering of security guards at access control points plus patrolling of premises at Vhembe District Offices (Phalaphala premises) for the duration of twenty four (24) months	Ngwanakgomo Trading Enterprises	R1 129 008,00	3
W10711	Rendering of security guards at access control points plus patrolling of premises at Waterberg District Office for the duration of twenty four (24) months	Raite Security Services and Construction	R1 128 024,00	3
W10712	Rendering of security guards at access control points plus patrolling of premises at Vhembe District Offices Nandoni Water Works for the duration of twenty four (24) months	Thick and Thin Security	R2 650 080,00	3
W10713	Rendering of security guards at access control points plus patrolling of premises at Regional Office AZMO place for the duration of twenty four (24) months	Naswa Trading 23 CC	R2 648 016,00	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

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

BID No.	SUPPLY/SERVICE	SUPPLIER	TOTAL POINTS FOR PRICE & B-BBEE	AMOUNT
ZNQ: DFH 39/1314	Annual servicing of laundry equipment	Dalow Professional Appliances	N/A	R7 787,56
ZNQ DFH 41/1314	Annual servicing of kitchen appliances	Dalow Professional Appliances	N/A	R15 734,55

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/19/05/13	Planning, architectural design, project management and construction supervision for the construction of a Multipurpose training facility at ARC-VOPI	Maxima Global Engineering	Points for Price	90.00	R2 013 650,00 Excluding VAT
			B-BBEE Points	9.00	
			Total	99.00	
ARC/14/03/13	Provision of security guarding services for ARC-Infruitec/Nietvoorbij and PPRI Vredenburg	Kwenze Manje Security	Points for Price	90.00	R8 773 363,75 VAT inclusive for a period of three years
			B-BBEE Points	8.00	
			Total	98.00	

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	REQUIRED AT	DUE AT	AWARDED TO
19/1/9/1/01TP (13)	Appointment of a panel for Private Attorneys/Legal Experts for a period of two (2) years	SAPS: Legal Services	Bid closed on 2013-07-26 at 11:00	<ol style="list-style-type: none"> 1. Prince Mudau Attorneys 2. Diale Mogashoa Attorneys 3. Poswa Incorporated 4. Pule Incorporated 5. Makaula Zilwa Inc 6. Taleni Godi Inc 7. Werkmans Inc 8. Stemela Lubbe Inc 9. Mkhabela Huntley Adeyeke Inc. 10. Ramulifho Attorneys 11. Masephule Dinga Commercial Attorneys 12. Langalibalele (Pty) Ltd 13. Routeledge Modise Incorporated 14. Gildenhuis Malatji Attorneys 15. Montlhe Jooma Sabdia Inc 16. Bowman Gilfillan Inc

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

BID No.	SERVICE	PREFERENCE POINTS SCORED	CONTRACTOR	TENDER AMOUNT	CONTRACT PERIOD
ZNTM00725 W	Cedara: Department of Agriculture: Roof repairs to three office buildings	8.00	Sizimiselengomsebensi Trading	R1 858 738,99	6 months

DEPARTMENT OF PUBLIC WORKS: JOHANNESBURG REGIONAL OFFICE

BID No.	DESCRIPTION	CONTRACTOR	AMOUNT	DATE AWARDED
JHB.13/01	NDPW: Electrical repairs, installations and maintenance of low voltage within the Johannesburg Regional Office's jurisdiction for a period of 24 months	Stanford M Electrical CC	R10 357 305,84	2013-08-08

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

BID No.	DESCRIPTION	COMPANY	QUANTITY	CONTACT
314/13	Supply and delivery of a health care risk waste management storage container at Fort Napier Hospital	Compass Waste Services (Pty) Ltd	1	Mr M. G. Mthembu Tel. (033) 260-4420

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
RFB 1065/2013	Procurement of Travel Agency Services for a period of three (3) years	Duma Travel (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3175/12 T	The Construction of Layerworks and Road Prism Drainage on Main Road P700 Phase 2: km 52,2 to km 60,0	X-Moor Transport t/a Crossmoor Transport

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

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 018/13/14	Hire service provider to transport parkhome from Madadeni Mortuary to Manguzi Hospital	Neliya Production CC

ROBBEN ISLAND MUSEUM

Enquiries: Michelle Cardoso, the Bid Coordinator, Tel. (021) 413-4214 or michellec@robben-island.org.za

BID No.	DESCRIPTION	AMOUNT	DURATION
RIM FIN003-13/14	Internal Audit Services	R1 401 328,71	3 years
RIM FIN002-13/14	Short-term Insurance Services	R993 817,06	1 year

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No.	CONTRACT NAME	RECOMMENDED CONTRACTOR
C284/2971/S/1	Re-gravelling of D1657	Mayile Trading

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOENIX ASSESSMENT & THERAPY CENTRE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 14 OF 2013/14	Upgrade of floor covering as per specifications	Udumo Trading 294 CC

DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	DESCRIPTION	AWARDED TO	CEILING BID PRICE
VA49/377	Appointment of a service provider to assist the Department of Human Settlements with the Internal Audit, Risk Management and Forensic Investigation for the period 2013/14–2015/16	Mr Lucky Lesiba Mabokela, Sekela Consulting (Pty) Ltd, Gallo Manor	R11 729 025,00 (all applicable taxes included)

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDERS
HP03-2013FP	Supply and delivery of Family Planning Agents to the Department of Health for the period 1 October 2013 to 30 September 2015	1. Bayer (Pty) Ltd 2. Fresenius Kabi South Africa (Pty) Ltd 3. Litha Phama (Pty) Ltd 4. MSD (Pty) Ltd 5. Pharmicare Limited 6. Triton Enterprises

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ETHEKWINI REGION

BID No.	SUPPLY	AWARDED BIDDER
ZNQP 99/02/2013	KZN: Durban: King Dinuzulu Hospital (ex King George Hospital): Proposed letting of tuckshop as a trading facility	Abangqungqisi Trading CC

COUNCIL FOR GEOSCIENCE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	BEE
CGS-2012-059	Appointment of a professional service provider to carry out airborne magnetic and radiometric surveys to delineate potential mineral targets within the Namaqua Area of the Northern Cape Province, South Africa, as part of the Project ST 2013-1163	Furgro Airborne Surveys	—

GAUTENG PROVINCIAL: DEPARTMENT OF SPORTS, ARTS, CULTURE & RECREATION**Correction of Tender No.**

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDSACR/136/2012	Transport Services	– Mbembe Transport Services – Amarava Innovation – Gauteng Coaches – Springbok Coaches	R18 000 000,00	1 August 2013	36 months

C. TENDER INVITATIONS FINALISED

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

NATIONAL TREASURY	
<i>Bid No.:</i>	RT12-2013
<i>Description:</i>	Supply, delivery and off-loading of pesticides, herbicides, veterinary vaccines and other biological products to the State for the period 1 September 2013 to 31 August 2015

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS**

Bid Ref. No.: DRDLR (CRD-03) 2013/14
Bid description: Appointment of a service provider for the maintenance of Fujitsu Scanners and Microfilm Digital Archive Writers in the Deeds Registries in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Nelspruit, King William's Town, Kimberley, Vryburg and Mthatha, for the period of 24 months.
Closing date and time: 5 August/July 2013 at 11:00.
Compulsory briefing session: 16 July 2013 at 10:00, Office of the Chief Registrar of Deeds, Pretoria.
Enquiries: Mr L. Rashango, E-mail: LRashango@ruraldevelopment.gov.za

Note: This serves to inform service providers that the bid mentioned below, as advertised in the *Government Tender Bulletin* on 21 June 2013, and Departmental website, has been annulled. The new bid is advertised in this *Tender Bulletin* of 13 September 2013. We apologize for any inconvenience caused by this annulment.

Bid Ref. No.: DRDLR (CRD-02) 2013/14
Bid description: Appointment of a service provider for the rendering of standard cleaning and hygiene services for the Department of Rural Development and Land Reform: Vryburg Deeds Registry, for a period of 36 months.
Closing date and time: 22 July 2013 at 11:00.
Compulsory briefing session: 2 July 2013 at 10:00, Vryburg Deeds Registry Office.
Enquiries: Mr L. Rashango, E-mail: LRashango@ruraldevelopment.gov.za

DEPARTMENT OF HUMAN SETTLEMENTS

Bid No.: VA49/392
Description: Baseline for future impact evaluation for informal settlements targeted for upgrading.

KWAZULU-NATAL: PROVINCIAL TREASURY

Bid No.: BID 1187/2013-F
Service: Appointment of a service provider to automate the Forensic Investigation process using K2.
Advertised date: 7 June 2013.
Queries: Supply Chain Management (CFO), Tel. (033) 897-4496/4484. Fax. (033) 897-4230.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

Bid No.: ZNQ 51/2013
Description: Patient standing hoist.
Bid No.: ZNQ 58/2013
Description: Food macerator machine.

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

ZNQ No.: 33/07/2013
Description: Repairs to inner wall leaking piping at Staff Residents—M4 (Nurses Home).

FINANCIAL INTELLIGENCE CENTRE

Ref. No.: FIC/RFB/FAC-APP-SER-PROV-HYGIENE/0004/2013/14
 FIC/RFB/FAC-APP-SERV-PROV-SECURITY/0002/2013/14
 FIC/RFB/FAC-APP-SERV-PROV-CLEANING/0003/2013/14
Note: The Financial Intelligence Centre has decided to cancel the above-mentioned bids as advertised in the *Government Tender Bulletin*, Friday, 31 May 2013.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

Bid No.: SASSA: 07/12/CS
Description: The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation services at Limpopo and KwaZulu-Natal Regional Office, including District, Local Office and Pay Points for a period of three (3) years.

Bid No.: SASSA: 05/12/ICT
Description: The South African Social Security Agency hereby invites proposals from service providers for the provision of access and information security for a period of three (3) years for SASSA Nationally.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

Tender No.: ZNB22/13/14
Description: Supply and deliver multiparameter monitor.
Tender No.: ZNB21/13/14
Description: Supply and deliver pulse oximeter stand alone.
Tender No.: ZNB23/13/14
Description: Supply and deliver electric tow tractor.
Tender No.: ZNB39/13/14
Description: Provision of 16 food hostesses.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL/PROCUREMENT SECTION

Quotation No.: **ZNQ 198/2013/14**
Supply/Service: Garden equipment.
Closing date and time: 26 June 2013 at 11h00.
Contact person: Mrs A. Viljoen, Tel. (034) 982-2111 Ext. 268.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB No.: **ZNB 44/13-14**
Item description: CVP Double lumen catheters.
Quantity: 5 x 144 boxes.
ZNB No.: **ZNB 45/13-14**
Item description: CVP Tripple lumen catheters.
Quantity: 5 x 108 boxes.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

Bid No.: **ZNQ505/01/13 (Cancellation of Award)**
Description: Aquacell 10 x 10 cm x 400 boxes.
Award to: Icembe Medical.
Enquiries: Mr S. E. Ngcobo, Tel. (033) 395-4275.
Bid No.: **ZNQ167/06/13**
Description: Gown disposable X-large x 100 boxes.
Closing date: 2013-07-25.
Bid No.: **ZNQ49101/13**
Description: Gown disposable large x 100 boxes.
Closing date: 2013-02-26.

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

Bid No.: **666/13/14**
Description: 2 052 boxes, Glucometer testing strips (1 000 pcs/box).
Bid No.: **1220/13/14**
Description: 2 Units, 8 000 hr servicing of the industrial compressors general waste (for Odidini Clinic).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

Quotation No.: **ZNQ 275/13/14**
Supply/Deliver: Supply and install of Boom Gate to Security Gate as per specification.
Quotation No.: **ZNQ 271/13/14**
Supply/Deliver: Interior and Exterior Painting to B6 Administration Block as per specification.

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

Bid No.: **W0686WTE**
Description: Mdloti River Development: Hazelmere Dam raising construction of a concrete piano key weir on the spillway, installation of rock anchorage, foundation grouting and other minor works.

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

Bid No.: **ZNT 2450 W**
Service: Ixopo: Department of Human Settlement: Hire of office accommodation.

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

Bid No.: **WCDOH423/2013**
Description: Supply, delivery, installation, demonstration and commissioning of CR Readers, CR Cassettes and CD Robots for use in Hospitals and Clinics in the Western Cape for a three (3) year period.
Successful bidder: Tecmed Africa (Pty) Ltd.
Contract value: R5 468 652,83 (including VAT).

DEPARTMENT OF PUBLIC WORKS

Bid/Tender No.: **LSPE10/2013**
Service description: Middelburg: Department of Labour: Alternative accommodation.
Required at: Middelburg.
Closing date and time: 2013-08-13 at 11:00.
Bid/Tender No.: **LSPE11/2013**
Service description: Komga: Department of Labour: Alternative accommodation.
Required at: Komga.
Closing date and time: 2013-08-13 at 11:00.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL: SUPPLY CHAIN MANAGEMENT

<i>Quotation No.:</i>	ZNQ 207/13/14
<i>Supply:</i>	Supply and install diagnostic set wall mounted (ophthalmoscopes/auroscope/otoscope) x 5 each.
<i>Specification:</i>	HTS Spec No. S9.
<i>Closing date and time:</i>	2013-09-06 at 11:00.
<i>Contact:</i>	Regarding documents: Mrs T. Mlaba X 7145.
<i>Quotation No.:</i>	ZNQ 208/13/14
<i>Supply:</i>	Supply and install Sphygmomanometers aneroid—universal desk mount and wall mount x 6 each.
<i>Specification:</i>	HTS Spec No. S79.
<i>Closing date and time:</i>	2013-09-06 at 11:00.
<i>Contact:</i>	Regarding documents: Mrs T. Mlaba X 7145.
<i>Quotation No.:</i>	ZNQ 209/13/14
<i>Supply:</i>	Supply and install Sphygmomanometers (wall mount type) x 22 each.
<i>Specification:</i>	HTS Spec No. S100.
<i>Closing date and time:</i>	2013-09-06 at 11:00.
<i>Contact:</i>	Regarding documents: Mrs T. Mlaba X 7145.
<i>Quotation No.:</i>	ZNQ 210/13/14
<i>Supply:</i>	Supply and install Diagnostic set wall mounted (ophthalmoscopes/auroscope/otoscope) x 6 each.
<i>Specification:</i>	HTS Spec No. S9.
<i>Closing date and time:</i>	2013-09-06 at 11:00.
<i>Contact:</i>	Regarding documents: Mrs T. Mlaba X 7145.

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

<i>Quote No.:</i>	ZNQ 01NHI/2013/14
<i>Supply:</i>	Assessment of SCM Support to PHC.
<i>Quote No.:</i>	ZNQ 15NHI/2013/14
<i>Supply:</i>	Services providers to research on effectiveness of supervision at Hospital level.
<i>Quote No.:</i>	ZNQ 14NHI/2013/14
<i>Supply:</i>	Research on supervision at PHC level.
<i>Quote No.:</i>	62MNT/2013/14
<i>Supply:</i>	Installation of vinyl flooring and painting at Empathe Clinic.

CATHSSETA

<i>Tender No.:</i>	IMS/001/2013
<i>Bid description:</i>	CATHSSETA's Information Management Services Bid.
<i>Note:</i>	CATHSSETA extend its apologies for any inconvenience caused.

DEPARTMENT OF HOME AFFAIRS

<i>Tender No.:</i>	DHA01-2013
<i>Description:</i>	Provision of physical security services at Provincial offices.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

<i>Bid No.:</i>	ZNB 53 of 2013/2014
<i>Supply:</i>	Least cost routing.

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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- 13** Department of National Health, Civitas Building, c/o Struben and Thabo Sehume Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in tender box at the main entrance of physical address.
- Enquiries:** Mr Lethogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za
Mr Thinus Prinsloo
Tel. (012) 395-8931, Fax. (012) 395-9044
E-mail: prinst@health.gov.za
- Office hours:** 08:00–16:00
Mondays to Fridays
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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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- 68** The Director-General: Department of Environmental Affairs and Tourism, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Marthinus Prinsloo/Jonas Nkitseng/Tshepo Matheane
Tel. (012) 310-3558/310-3064/395-1819
Fax (012) 320-2894
- Office hours:** 07:15–15:45
Mondays to Fridays
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- 76** Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.
- Please note:** The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.
- Enquiries:** Mr Ndanduleni Manwadu
Tel. (015) 290-1666
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** MsThembeka Hlazo, Tel: (012) 336-7066
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
- Office hours:** 07:15–16:00
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description
- Office hours:** 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola
Tel. (012) 841-7459
Fax (012) 841-7574
- Office hours:** 08:00–15:30
Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
- Enquiries:** Mr Christopher Aries, M. G. Mathane
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 193** The Area Manager: Correctional Services: Kroonstad, corner of Vlasblom and Witkantblom Streets, Britz Street, Kroonstad, or Private Bag X23, Kroonstad, 9500; or handed in at Correctional Services, Logistics, Kroonstad.
- Enquiries:** W. J. Viljoen/S. Williams/J. M. Dyman
Tel. (056) 216-4306/4407/4307, Fax (056) 212-9925
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 229** The Area Commissioner: Correctional Services: Pretoria, 3 Shangani Street, Skanskop, or Private Bag X45, Pretoria, 0001; or handed in at Correctional Services, Supply Chain (Logistics), Pretoria.
- Enquiries:** Mr Maserumule
Tel. (012) 334-3305,
Fax (012) 323-8466
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
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)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 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
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- 352** Western Cape Government: Provincial Public Works, Private Bag X9078, Cape Town, 8000; or deposited in the tender box on the Ground Floor, corner of Loop and Dorp Streets, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe/Mr C. Cairns/Ms K. Kock
Tel: (021) 483-4604/5494/5240/8756
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 *only*
No payments accepted on Fridays
Only cash and exact amount please
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- 401** **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
- Enquiries:** Ms Carol Lekalakala
Tel: (012) 367-6252, Fax: (012) 367-6552
E-mail: Carol.Lekalakala@weathersa.co.za
- Office hours:** 08:00–16:30
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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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
- Enquiries:** Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
- Office hours:** 08:00–13:00 and 13:30–15:30
Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
- Enquiries:** Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327
- Office hours:** 08:00–12:30 and 13:30–15:30
Mondays to Fridays

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- 438** Department of Rural Development and Land Reform Shared Service Centre: Western Cape, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town), or Private Bag X10, Mowbray, 7705; or deposited in the tender box at the main entrance, Van der Sterr Building, Rhodes Avenue, Mowbray (Cape Town).
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 451** Provincial Administration: Western Cape: Department of Transport and Public Works: The District Roads Engineer, Paarl, or Private Bag X6003, Suider Paarl, 7624; or handed in at reception area, Provincial Roads Camp, Paarl.
Enquiries: Mr P. Ellis, Tel. (021) 863-2020, **Office hours:** 08:00–15:00
Fax (021) 863-3623 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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- 488** Provincial Administration: Western Cape: Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.
Enquiries: See tender description **Office hours:** 07:45–12:30 and 13:00–16:00
Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 586** Unemployment Insurance Fund (UIF), 94 W. F. Nkomo Street, Pretoria; UIF, P.O. Box 1851, Pretoria, 0001; or deposited in the tender box at the Reception, Main Entrance, UIF Building, 94 W. F. Nkomo Street, Pretoria.
Enquiries: W. E. Krüger, Tel: (012) 337-1876, Fax: 086 638 1214, **Office hours:** 07:30–16:00
E-mail: wilmari.kruger@labour.gov.za Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception at the Department of Justice and Constitutional Development.
Enquiries: Mr M. S. Bassier **Office hours:** 08h00–16h00
Tel. (012) 315-4545, Fax 086 641 2053 Mondays to Fridays
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- 702** Provincial Administration Western Cape: Department of Social Services and Poverty Alleviation, Union House, 14 Queen Victoria Street, Cape Town, 8001, or Private Bag X9112, Cape Town, 8000; or deposited in the tender box at Ground Floor, Union House Building, 14 Queen Victoria Street, Cape Town, 8001.
Enquiries: Mr V. Mathee/Mr P.C. Jansche van Rensburg **Office hours:** 08:00–13:00 and 13:30–15:30
Tel. (021) 483-8597/4283, Fax (021) 483-3818/9954 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
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- 751** Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria; Private Bag X44, Pretoria, 0001; or hand delivered to tender box at Statistics South Africa, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries) Street, Pretoria.
Enquiries: Bidoffice@statssa.gov.za **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (012) 310-8940/8318/8944/8110 Mondays to Fridays
Tel: (012) 337-6373/6372, Fax (012) 310-8345
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- 765** Northern Cape Rural FET College, Central Office, Steve Naude Street, Upington, 8800; Private Bag X5975, Upington, 8800.
Enquiries: F. Humphreys/D. Pule **Office hours:** 07:30–16:00 (Mondays to Thursdays)
Tel. (054) 331-3836 07:30–13:00 (Fridays)
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- 803** Department of Rural Development & Land Reform, 7th Floor Boardroom, 136 SA Eagle Building, Charlotte Maxeke (Maitland) Street, Bloemfontein, 9301; P.O. Box 2334, Bloemfontein, 9300; or deposited in the tender box at 136 SA Eagle Building, Charlotte Maxeke (Maitland) Street, Bloemfontein, 9301.
Enquiries: *Supply Chain Management:* **Office hours:** 08:00–12:45 and 13:30–16:30
Mr T. Khateane/Ms P. Matekane, Mondays to Fridays
Tel. (051) 447-8465/082 577 5684
Project Coordinator/Technical enquiries:
Mr Mokete Khabanyane,
Tel. (051) 447-8465

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- 860** National Intelligence Agency, NIA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria; or delivered to SSA Tender Box, NIA Headquarters Reception, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria.
Enquiries: See tender description **Office hours:** 07h30—16h00
Mondays to Fridays
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- 881** Department of Public Works: North Coast Regional Office, Acquisition Pre-bid and Adjudication, 1st Floor, Legislative Assembly Administrative Building, Zone 1, Prince Mangosuthu Street, Ulundi, 3838; or Private Bag X42, Ulundi, 3838.
Enquiries: See tender description **Office hours:** 07:30—12:30 and 13:00—16:00
Mondays to Fridays
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- 925** Boland College: Head Office, 85 Bird Street, Stellenbosch, or Private Bag X5068, Stellenbosch, 7599, or deposited in the tender box at Boland College: Head Office, 85 Bird Street, Stellenbosch, Tender Box Reception.
NB: Tender to be delivered at Tender Box address.
Enquiries: Barend van den Heever,
(barendvdh@bolandcollege.com)
Tel. (021) 886-7111, Fax. (021) 886-8260 **Office hours:** 09:00—13:00
Mondays to Fridays
(Except Public Holidays)
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- 983** Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or tender box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
Collection pre-qualification documents and enquiries:
Enquiries: See tender description **Office hours:** 08h00—16h00
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- 1017** Western Cape Government: Transport and Public Works: Government Motor Transport (GMT), 34 Roeland Street, Cape Town, 8001; or Private Bag X9014, Cape Town, 8000; or deposited in tender box at building entrance, reception area.
Enquiries: C Snyman,
Tel. (021) 467-4719 **Office hours:** 07:00 to 15:30
Mondays to Fridays
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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

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