



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 575 Pretoria, 31 May 2013 No. 2776

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

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

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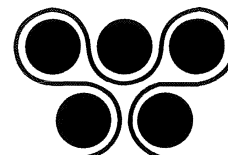
AIDS HELPLINE 0800 123 22 Prevention is the cure

INDEX

	<i>Page No.</i>
Instructions	8
 A. BID INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	
▽ SUPPLIES: CLOTHING/TEXTILES	10
▽ SUPPLIES: GENERAL	10
▽ SUPPLIES: MEDICAL	12
▽ SUPPLIES: PERISHABLE PROVISIONS	14
▽ SERVICES: BUILDING	14
▽ SERVICES: CIVIL	17
▽ SERVICES: ELECTRICAL	17
▽ SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)	17
▽ SERVICES: GENERAL	18
▽ SERVICES: PROFESSIONAL	26
 SPECIAL ADVERTISEMENTS	 31
 B. RESULTS OF TENDER INVITATIONS	
▽ SUPPLIES	90
▽ SERVICES	93
 D. BID INVITATIONS CANCELLED	
	95
 E. ERRATUM	
	97
 F. ANNEXURES	
Annexure 1: Address list	99
Annexure 2: Important announcement to all departments concerned	103
Annexure 3: Subscription	104



Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

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

SERVICES

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

DISPOSALS

CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES

RESULTS

SUPPLIES
SERVICES
DISPOSALS

FINALISED
CANCELLED

REGISTRY OF POTENTIAL SUPPLIERS
--

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	

SUPPLIES: CLOTHING/TEXTILES

<p>Cut, make and trim of jerseys unisex SAAF. A SABS Capability Report is a requisite for this bid. <i>Technical enquiries must be directed to:</i> Warrant Officer T. Pollock, Tel. (012) 351-2343.</p> <p>Please contact Capt. L. T. Ngoepe, Tel. (012) 684-2356 for assistance with the completion of the Bid Document. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per Bid Document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00.</p>	Department of Defence, 10 Air Depot, Thaba Tshwane	CPSC/B/ AFC/046/ 2103 R	2013-07-09	371	371
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SUPPLIES: GENERAL

Supply and delivery of a soil compactor and tractor	South African Police Services: Thabazimbi Training Institution: Operational Response Services	19/1/9/1/08 TV (13)	2013-07-02	110	110
Conversion of Iveco Panel Van into crime scene vehicle. Compulsory briefing meeting will be held on 20 June 2013 at 10:00, at Supply Chain Management, 117 Cresswell Road, Officers Hall, Silverton. During this meeting the prototype vehicle will be at Supply Chain Management to be inspected. During the meeting a certificate will be issued to all suppliers. This certificate must be submitted with the bid document. Failure to submit the certificate of attendance will invalidate your bid	South African Police Services: Forensic Services	19/1/9/1/07 TV (13)	2013-07-02	110	110
Supply and delivery of coal peas washed Grade A	East London Correctional Centre	ELB 1/2013	2013-07-05	219	219
Supply and delivery of coal peas washed Grade A	Mdantsane Correctional Centre	ELB 2/2013	2013-07-05	219	219
Supply and delivery of one (1) trucks: H/STA.PUMP: 9001–12000I—According to Specification T.99/3. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 11/2013	2013-07-05	723	723
Supply and delivery of two (2) maintenance caravan—According to Specification C.11. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 8/2013	2013-07-05	723	723
Supply and delivery of twelve (12) Berth caravans—According to Specification C.3/1. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 9/2013	2013-07-05	723	723

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
Supply and delivery of seven (7) toilet trailers—According to Specification T.60/2. Note: Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30,00	Provincial Roads Workshop, Modderdam Road, Kasselsvlei, Bellville South	R/M 10/2013	2013-07-05	723	723
Comprehensive audit of the Information Systems/Information and Communication Technology (IS&ICT) infrastructure for the South African Police Service: Division: Technology Management Services	South African Police Service: Technology Management Services	19/1/9/1/46TR (12)	2013-05-31	110	110
Pest control. <i>Site meeting:</i> 14 June 2013. <i>Time:</i> 11:00. <i>Closing date:</i> 3 July 2013. <i>Venue:</i> Umphumulo Hospital. <i>Documents/Spec:</i> Umphumulo Hospital. <i>Contact person:</i> Mr D. G. Nqubeni, Tel. (032) 481-4181. Fax. (032) 551-1425	Umphumulo Hospital	A 1043/12/13	2013-07-03	953	953
Supply and commissioning of Checkpoint 4600 Devices	Financial Services Board (FSB)	FSB 2013/010	2013-06-25 16:00	747	747
Supply and delivery of light and heavy duty shelving. <i>Contact person:</i> Lieutenant Colonel J. P. Botha, Tel. (012) 529-1811. Enquiries for the completion of the bid documents can be directed to Captain L. T. Ngoepe, Tel. (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per Bid Document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00.	Department of Defence, 1 Signal Regiment, Military Base Rooiwal	CPSC/B/G/123/2013	2013-07-04	371	371
Three year term contract for the supply of pipes, pipe fittings/specials and valves of various materials and diameters for Northern, Central, Eastern and Southern Operations. A non-refundable deposit of R200,00 to obtain the document. Document will only be issued on presenting of proof of payment These are the banking details: Department of Water Affairs: Bank: ABSA Bank Acc No. 4054 6972 85 Branch code: 632005 Ref. No.: 600000431 <i>Details of the compulsory briefing are as follows:</i> <i>Date:</i> 13 June 2013. <i>Venue:</i> Sedibeng Building, Conference Room 344, situated on the 3rd Floor. <i>Physical address:</i> 185 Francis Baard (formerly known as Schoeman Street), Pretoria. <i>Time:</i> 11h00. 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> J. A. Nel, Tel. (012) 336-8615/082 809 5920. T. Mhlom, Tel. (012) 336-8030/073 711 8110. T. Dlamini, Tel. (012) 336-7484/082 870 3886	Head Office	W 0733-WTE	2013-06-27	95	95
Supply and delivery of bread. <i>Period:</i> 1 August 2013 to 31 July 2014. <i>Required at:</i> Empangeni Management Area	Correctional Services	KZN 01/2013	2013-07-01	362	362
Supply and delivery of bread. <i>Period:</i> 1 August 2013 to 31 July 2014. <i>Required at:</i> Glencoe Management Area	Correctional Services	KZN 02/2013	2013-07-01	362	362

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
Supply and delivery of bread. Period: 1 August 2013 to 31 July 2014. Required at: Kokstad Management Area	Correctional Services	KZN 03/2013	2013-07-01	362	362
Supply and delivery of bread. Period: 1 August 2013 to 31 July 2014. Required at: Ncome Management Area	Correctional Services	KZN 04/2013	2013-07-01	362	362
Supply and delivery of bread. Period: 1 August 2013 to 31 July 2014. Required at: Pietermaritzburg Management Area	Correctional Services	KZN 05/2013	2013-07-01	362	362
Supply and delivery of coal peas. Period: 1 August 2013 to 31 July 2014. Required at: Ncome and Waterval Management Area	Correctional Services	KZN 06/2013	2013-07-01	362	362
Supply and delivery of coal peas. Period: 1 August 2013 to 31 July 2014. Required at: Pietermaritzburg Management Area	Correctional Services	KZN 07/2013	2013-07-01	362	362
Supply and delivery of coal peas. Period: 1 August 2013 to 31 July 2014. Required at: Durban Management Area	Correctional Services	KZN 08/2013	2013-07-01	362	362
Supply and delivery of toiletries. Period: 1 August 2013 to 31 July 2014. Required at: Management Areas: Durban, Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg, Waterval	Correctional Services	KZN 09/2013	2013-07-01	362	362
Supply and delivery of maize meal and milk powder. Period: 1 August 2013 to 31 July 2014. Required at: Management Areas: Empangeni, Glencoe, Kokstad, Ncome, Pietermaritzburg	Correctional Services	KZN 10/2013	2013-07-01	362	362
Supply and delivery of highly perishables. Period: 1 August 2013 to 31 July 2014. Required at: Ncome Management Area	Correctional Services	KZN 11/2013	2013-07-01	362	362

SUPPLIES: MEDICAL

<p>Supply and delivery of hospital ward and theatre furniture and ward requirements to The State for the period 1 June 2013 to 31 May 2015.</p> <p>Please take note of the following amendments to the bid:</p> <p>1. The contents of the table on SBD 6.2 paragraph 3 will read as follows:</p> <table border="1"> <thead> <tr> <th>DESCRIPTION OF SERVICES, WORKS OR GOODS</th> <th>STIPULATED MINIMUM THRESHOLD</th> </tr> </thead> <tbody> <tr> <td>Mattress</td> <td>80%</td> </tr> </tbody> </table> <p>2. Kindly amend the numbering of the following detailed specification attachments: RT24-02-018ME and RT24-02-019ME to RT24-02-022ME and RT24-02-023ME respectively to be in line with the bid pricing schedule item numbering.</p> <p>3. Kindly ignore the memory foam requirement on the mattresses.</p> <p>Contact persons: Balekile Ngalo/Lebo Molefe Tel. (012) 395-6533/(012) 315-5452</p>	DESCRIPTION OF SERVICES, WORKS OR GOODS	STIPULATED MINIMUM THRESHOLD	Mattress	80%	National Treasury for The State	RT 24-2013 ME	2013-05-28	1	1
DESCRIPTION OF SERVICES, WORKS OR GOODS	STIPULATED MINIMUM THRESHOLD								
Mattress	80%								
<p>Bid for the supply and delivery of sutures and ligatures to all hospitals/institutions under the control of the Department of Health, Western Cape Government, for a three year period. Due to their size, bid documents will only be available electronically. Please send written requests for documents with full company and contact details to:</p> <p>Miss A. de Kock, E-mail: adrienne.dekock@westerncape.gov.za or Fax. 086 606 2056.</p>	Department of Health, Western Cape Government	WCDOH 12/2013	2013-06-28	519	519				

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>A non-refundable fee of R50,00 will be payable for electronic copies of bid documents.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are acceptable.</p> <p>Bank & branch: Nedbank Cape Town. Branch code: 1452 045 097.</p> <p>NB: Deposit slips must reflect the bid number and bidder's name and must be e-mailed/faxed along with an electronic request for the bid document.</p> <p><i>Enquiries:</i> Miss A. de Kock, Tel. (021) 483-4278. Fax. 086 606 2056. <i>E-mail:</i> adrienne.dekock@westerncape.gov.za</p>					

SUPPLIES: PERISHABLE PROVISIONS

<p>Supply and delivery of dry rations.</p> <p><i>Contract period:</i> 2 Years.</p> <p>There will be a compulsory bidders information briefing session on 25 June 2013 at 11h00. The venue is ASB Kimberley, Jack Hindon Officers Mess, Diskobolos. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Technical enquiries must be directed to: Captain L. E. Zuma, Tel. (012) 684-2231. Warrant Officer: Minns, Tel. (053) 830-3452, will assist with directions to the venue.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00.</p>	Department of Defence, Northern Cape, Kimberley Area	CPSC/B/PC/003/2013	2013-07-16	371	371
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SERVICES: BUILDING

<p>Appointment of a CIDB registered (5 CE and 5 GB or higher) Civil and General Building contractor for the construction of a new Sentech transmitter building, satellite basis, quay-rope anchor blocks and copper earthing at the Holy Cross mast site.</p> <p>A mandatory briefing session will be held at the entrance to the Holy Cross mast site on the 20th June 2013 at 12h00. (GPS Co-Ords: 31°8'24.30"S, 29°29'26.50"E).</p> <p>Note: Bid documents (CD format) will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set.</p> <p>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/CMEE/HC-TXBLD/004/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on Friday, 31 May 2013.</p> <p>Compact Discs (CD's) containing the Tender Documents will be available from 10h00 on Monday, 3 June 2013; thereafter documents can be collected on weekdays from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Daveson Matidza (Supply Chain Management) matidzad@sentech.co.za Tel. +27 11 471-4522</p>	Sentech	SENT/CMEE/HC-TXBLD/004/2013-14	2013-06-28 12:00	983	983
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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 99	
<p>Tenders are hereby invited for the supply of Steel Wire Guy Rope with Sockets to be used on Masts across Sentech's Network as part of Sentech's DTT Expansion Project. Tenderers should have appropriate experience in supplying this type of Guy Rope for telecommunication masts or comparable projects.</p> <p>No mandatory briefing session will be held.</p> <p>Note: Compact Discs (CD's) containing the Tender 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/CMEE/GUYRP/005/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on Friday, 31 May 2013.</p> <p>Compact Discs (CD's) containing the Tender Documents will be available from 10h00 on Tuesday, 4 June 2013; thereafter documents can be collected on weekdays from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Daveson Matidza (Supply Chain Management) matidzad@sentech.co.za Tel. +27 11 471-4522</p>	Sentech	SENT/ CMEE/ GUYRP/ 005/ 2013-14	2013-06-28 12:00	983	983
<p>Tenders are hereby invited for the fabrication and corrosion protection of Structural Steel for 7 New Masts to be erected at sites located across Sentech's network. Steel Structures to be fabricated include 7 New Mast Steel Lattice Masts, Base Plates, Cables, Trays and Mounting Brackets. Eligible tenderers should have a certified Quality Management System.</p> <p>No mandatory briefing session will be held.</p> <p>Note: Compact Discs (CD's) containing the Tender Documents will be sold at a non-refundable fee of R250 per CD, payable in cash or via Electronic Fund Transfer (EFT). Proof of payment for the documents must be e-mailed to tendera@sentech.co.za Banking details for the Electronic Fund Transfer (EFT) are as follows:</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. Tenderer name & Tender No.: SENT/CMEE/NEWMST/007/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on Friday, 31 May 2013.</p> <p>Compact Discs (CD's) containing the Tender Documents will be available from 10h00 on Wednesday, 5 June 2013; thereafter documents can be collected on weekdays from 08h30 to 15h30.</p> <p><i>Enquiries:</i> Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Daveson Matidza (Supply Chain Management) matidzad@sentech.co.za Tel. +27 11 471-4522</p>	Sentech	SENT/ CMEE/ NEWMST/ 007/ 2013-14	2013-06-28 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Appointment of a CIDB registered (5 CE and 5 GB or higher) Civil and General Building contractor for the construction of a new Sentech transmitter building, satellite basis, guy-rope anchor blocks and copper earthing at the Ngqeleni mast site. A mandatory briefing session will be held at the entrance to the Ngqeleni mast site on 19 June 2013 at 12h00. (GPS Co-Ords: 31°45'57.00"S, 29°7'34.00"E).</p> <p>Note: Bid documents (CD Format) 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/CMEE/NGQ-TXBLD/003/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on Friday, 31 May 2013.</p> <p>Compact Discs (CD's) containing the Tender Documents will be available from 10h00 on Monday, 3 June 2013; thereafter documents can be collected on weekdays from 08h30 to 15h30.</p> <p>Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Daveson Matidza (Supply Chain Management) matidzad@sentech.co.za Tel. +27 11 471-4522</p>	Sentech	SENT/CMEE/NGQ-TXBLD/003/2013-14	2013-06-28 12:00	983	983
<p>Tenders are hereby invited for the fabrication and corrosion protection of Structural Steel for 17 Mast Extension Structures to be installed at sites located across Sentech's network. Mast Extension Structures to be manufactured include Mast Extension Pieces, Base Plates, Cable Ladders and Mounting Brackets.</p> <p>Eligible Tenderers should have a certified Quality Management System.</p> <p>No mandatory briefing session will be held.</p> <p>Note: Compact Discs (CD's) containing the Tender Documents will be sold at a non-refundable fee of R250,00 per CD, payable in cash or via Electronic Fund Transfer (EFT). Proof of payment for the documents must be e-mailed to tendera@sentech.co.za Banking details for the Electronic Fund Transfer (EFT) are as follows:</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. Tenderer name & Tender No.: SENT/CMEE/STLFAB/006/2013-14 Beneficiary Sentech Ltd</p> <p>The bid will be advertised in the <i>Tender Bulletin</i>: www.treasury.gov.za and www.info.gov.za on Friday, 31 May 2013.</p> <p>Compact Discs (CD's) containing the Tender Documents will be available from 10h00 on Wednesday, 5 June 2013; thereafter documents can be collected on weekdays from 08h30 to 15h30.</p> <p>Enquiries: Ms Azwi Mukhudwana (Tender Administrator) tendera@sentech.co.za Tel. +27 11 471-4699. Mr Daveson Matidza (Supply Chain Management) matidzad@sentech.co.za Tel. +27 11 471-4522</p>	Sentech	SENT/CMEE/STLFAB/006/2013-14	2013-06-28 12:00	983	983

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Erection of Heavy Duty Concrete and Steel Palisade Security Fences and Gate.</p> <p>There will be a compulsory site meeting on 20 June 2013 at 11:00, at the DoD School of Catering (Hendrik Potgieter Street, Thaba Tshwane). No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Technical enquiries must be directed to: Captain E. J. Lass at 076 830 1380. Capt. L. T. Ngoepe, Tel. (012) 684-2356 will assist with the completion of the bid documents.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment must be made at the Joint Support Base, Garrison Finance Office.</p> <p>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 strictly between 08h00 and 12h00.</p>	Department of Defence, School of Catering	CPSC/B/G/081/2013 R	2013-07-03	371	371
<p>Appointment of a contractor for the renovation of a school building at Ratampai Middle School within Greater Taung Local Municipality of North West Province.</p> <p><i>Eligibility/CIDB Grading:</i> 4 GB or higher, CIDB registered contractors.</p> <p><i>Compulsory site inspection meeting:</i> 11 June 2013 at 11:00.</p> <p><i>Venue:</i> Taung Local Municipality Offices in North West, situated at the following GPS co-ordinates: S27°33'41.62"; E24°44'49.82" from where bidders will be escorted to the site.</p> <p><i>Bid deposit:</i> R300,00 (three hundred rand) including of VAT per document. Only cash will be accepted.</p> <p><i>Contact persons:</i></p> <p><i>SCM related enquiries:</i> Ms R. Goolam, Tel. (012) 312-8369/9876. Fax. (012) 323-7235. <i>E-mail:</i> RGoolam@ruraldevelopment.gov.za</p> <p>Ms Mamikie Mashele/K. B. Lekoma, Tel. (018) 397-7600. Fax. (018) 381-4040. <i>E-mail:</i> MVMashele@ruraldevelopment.gov.za</p> <p><i>Technical enquiries:</i> Mr Dinake Thobejane, Tel. (018) 397-7600. Cell: 079 779 2219. Fax. (018) 381-4040. <i>E-mail:</i> DThobejane@ruraldevelopment.gov.za</p> <p><i>Closing date:</i> Thursday, 20 June 2013 at 11:00.</p> <p>NB: Tender documents will be available from Monday, 3 June 2013, at the Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Old Building, Ground Floor.</p> <p><i>Collection hours:</i> Monday to Friday from 07:30–12:45 and 13:30–15:30.</p> <p><i>Deposit:</i> Payment of non-refundable tender deposit of R300,00.</p> <p>NB: Complete bid documents can be submitted to the following: Physical address: 184 Jeff Masemola Street, corner Jacob Mare and Paul Kruger Streets, Pretoria.</p> <p>The Department of Rural Development and Land Reform reserves the right not to award a bid.</p>	Department of Rural Development and Land Reform	CON-0004 (2013/2014)	2013-06-20	60	60
<p>Office refurbishment: 2nd Floor, York Park Building, George.</p> <p><i>Designated grading:</i> 4 GB or higher.</p> <p><i>Technical information:</i> Mr H. Edries, 084 228 6009.</p> <p>A non-refundable deposit of R100,00 per set is payable</p>	Eden	G 011/13	2013-07-03	300 / 349	349
<p>Upgrade to cottages 10 and 11: Vrolijkheid Nature Reserve, McGregor.</p> <p><i>Designated grading:</i> 2 GB or higher.</p> <p>Compulsory clarification meeting will be held on Thursday, 13 June 2013 at 10h30, at Vrolijkheid Nature Reserve, Cottages.</p> <p><i>Technical information:</i> Mr C. Beukes, Tel. (021) 483-3589.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Winelands	S 039/13	2013-07-03	300	352

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
The construction and installation of walkways, viewing platforms, balustrades, lighting and information panels at Wonderwerk Cave National Heritage Site, Northern Cape Province	Wonderwerk Cave National Heritage Site, Northern Cape Province	SAHRA/ APM/01/ 2013	2013-07-05	1011	1011

SERVICES: CIVIL

<p>Contract No. C 957.1. Flood damage repairs to structures in Eden Region: Uniondale Area. <i>Compulsory briefing meeting:</i> <i>Date:</i> 11 June 2013. <i>Time:</i> 11:00. <i>Venue:</i> Matt Zondagh Landgoed Hall, Avontuur. <i>Technical information:</i> Mr Jannie Conradie, Tel. (021) 526-9400. <i>Designated CIDB grading:</i> 7 CE or higher. <i>Non-refundable deposit:</i> R100,00</p>	Western Cape	C 957.1	2013-06-28	265	265
<p>Re-construction of an existing road. There will be a compulsory bidders site inspection meeting on 10 June 2013 at 11h00. Bidders are to meet at the Duty Room of 6 South African Infantry Battalion in Grahamstown. <i>Contact person:</i> Captain M. S. Mudau, Tel. 074 305 1434, and enquiries for the completion of the bid documents can be directed to Captain L. T. Ngoepe, Tel. (012) 684-2356. Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments strictly between 08h00 and 12h00.</p>	Department of Defence, 6 South African Battalion, Grahamstown	CPSC/B/B/ 115/2013	2013-07-08	371	371

SERVICES: ELECTRICAL

<p>Electrical repairs and renovations including fire alarm and nurse call system: Murraysburg Hospital, Murraysburg. <i>Designated grading:</i> 2 EB or higher. <i>Technical information:</i> Mr A. Prins, Tel. (044) 805-8712. A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G 010/13	2013-07-03	300 / 349	349
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SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Security services: Old Department of Labour Brits for a period of twelve (12) 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 — 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>	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	Brits	MMB 2013/025 GS	2013-07-05	324	324
Price	90																												
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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 99	
<p>Compulsory site briefing on 18 June 2013 at 11h00. Prospective bidders/tenderers to meet at Skilpadhek.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>General enquiries:</i> Mr Victor Monnapula, (018) 386-5239 or (018) 386-5308.</p>					
<p>Rendering of a comprehensive catering service to Harry Comay Hospital, Department of Health: Western Cape Provincial Government, for a two (2) year period.</p> <p>A compulsory site meeting will be held at premises: <i>Date:</i> 13 June 2013. <i>Time:</i> 10h00. <i>Venue:</i> Harry Comay Hospital, Boardroom, Sandkraal Road, George.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents.</p> <p><i>Enquiries:</i> Mr X. Vabaza, Tel. (021) 483-8718. Fax. (021) 483-2530 <i>E-mail:</i> xvabaza@pgwc.gov.za</p>	Western Cape Department of Health	WCDOH 402/1/2013	2013-06-28	519	519

SERVICES: GENERAL

<p>Letting of alternative, existing or construction of office accommodation for Department of Home Affairs: Measuring 808,75 m² with 11 covered parking bays in Vryburg CBD preferably stand alone building for the period of 2 years.</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 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>Project Leader:</i> Ms Nhlamulo Mnisi, Tel. (018) 386-5237, or 082 849 8566</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	Vryburg CBD	MMB 2013/020 LS	2013-06-26	324	324
Price	90																												
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7	2																												
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Non-compliant contributor	0																												
<p>Letting of alternative or existing office accommodation for Commission on Gender Equity: Measuring 282,23 m² with 10 covered parking bays in Mmabatho/Mafikeng CBD preferably stand alone building for the period of 5 years.</p>	Mmabatho/Mafikeng CBD	MMB 2013/021 LS	2013-06-26	324	324																								

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Non-compliant contributor	0																												
<p>Letting of existing of office accommodation for Department of Environmental Affairs: Measuring 116,01 m² with 04 covered parking bays in Potchefstroom CBD preferably stand alone building for the period of 5 years.</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 points to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information: Project Leader: Ms Nhlamulo Mnisi, Tel. (018) 386-5237, or 082 849 8566</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	Potchefstroom CBD	MMB 2013/022 LS	2013-06-26	324	324
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Non-compliant contributor	0																												
<p>Letting of exiting of office accommodation for Department of Home Affairs: Measuring 572,50 m² with 9 covered parking bays in Mabopane CBD, preferably stand alone building for the period of 2 years.</p>	Mabopane CBD	MMB 2013/023 LS	2013-06-26	324	324																								

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<p>Supply of an after-hours transport service at Groote Schuur Hospital for transportation of staff, patients and specimens on an <i>ad hoc</i> basis (upon request only) for a two (2) year period.</p> <p>Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.</p> <p>Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or</p> <p>Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital Account type: Current Account Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code 1452 09</p> <p>A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. <u>Copy to be of good quality.</u></p> <p>NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. <u>Copy to be of good quality.</u></p> <p>Bid with an estimated cost of less than R1 000 000,00</p>	Support Services	GSH PT 21/2013	2013-06-14	307	307																								
<p>CCMA invites prospective bidders to bid: CCMAHO58-16/05/2013 Office space of ± 700 sqm and 10 parking bays on a 5 year lease (Inception 1 November 2013) in the CBD of Vereeniging. Compulsory briefing session at 28 Harrison Street at 10:00, in Boardroom 10-01 on 17 June 2013. Bidding documents available at R100,00 per set. Contact person: Anna-Marie Gjosund, Tel. (011) 377-6714</p>	28 Harrison Street, Johannesburg, 10th Floor	CCMA-HO58-16/05/2013	2013-07-03	506	506																								
<p>Rustenburg Prison: Replacement of kitchen equipment. CIDB Contractor grading designation required:</p>	Rustenburg Prison	MMB 2013/024 EC	2013-07-03	324	324																								

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<p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 ME or 2 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 EB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 14 June 2013 at 11:00. Prospective tenderers to meet at Rustenburg Prison. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> B. Motlathledi, Tel: (018) 386-5308. <i>General enquiries:</i> Project Manager: Mr Mosebi, Tel. (018) 386-5277</p>																													
<p>Cape Town: Parliament Precinct: Old Assembly Cape Stores: Structural repairs works: Heritage Architectural services, structural engineering services, quantity surveying services. NB: CPT C017/13—Heritage Architectural Services: R100,00. CPT C019/13—Structural Engineering Services: R100,00. CPT C018/13—Quantity Surveying Services: R100,00.</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. A compulsory site inspection on 19 June 2013 at 09h00. Prospective bidders/tenderers to meet at Customhouse Building, big conference room, 11th Floor. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for bid information: General enquiries</i> Project Leader: Mr E. Mohlalisi, Tel: (021) 402-2072/081 031 4349. <i>General enquiries:</i> Mr S. Hobongwana, Tel. (021) 402-2077</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Cape Town	See tender description: CPT C017/13 CPT C019/13 CPT C018/13	2013-07-03	3	3
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Non-compliant contributor	0																												
<p>Ysterplaat DOD: Upgrading of facilities for VIP aircrew and pilots. 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.</p>	Cape Town	CPT 1003/13	2013-07-03	3	3																								

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<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 R200,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Mr S. Hobongwana, Tel: (021) 402-2077.</p> <p>Technical information: Mr A. L. Naude, Tel. (021) 402-2204.</p> <p>General enquiries: 082 749 1523</p>					
<p>Calitzdorp: Magistrate's Office: Additional accommodation. CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 3 GB or 3 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 12 June 2013 at 12h00. Prospective tenderers to meet at Calitzdorp Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Mr S. Hobongwana, Tel: (021) 402-2077.</p> <p>Technical information: Mr F. Mathews, Tel. (021) 402-2288.</p> <p>General enquiries: 082 908 4208</p>	Calitzdorp	CPT 1004/13	2013-07-03	3	3
<p>Ladismith Magistrate's Office: Additional accommodation and security measures.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 6 GB or 6 GB* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 GB PE or 5 GB PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 12 June 2013 at 10h00. Prospective tenderers to meet at Ladismith Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for tender information: Mr S. Hobongwana, Tel: (021) 402-2077.</p> <p>Technical information: Mr F. Mathews, Tel. (021) 402-2288.</p> <p>General enquiries: 082 908 4208</p>	Ladismith	CPT 1005/13	2013-07-03	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 99																									
<p>National Department of Public Works invites tenders for procurement of alternative office accommodation measuring 1 810,37 m² and 20 parking bays for the Department of Home Affairs in Germiston.</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 R500,00 CASH per set.</p> <p>Contact for bid information: General enquiries Project Leader/Property Manager's name: Ms Koleka Ndarana or Mr Peter Moloi, Tel. (011) 713-6220 or 082 888 8104</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	Germiston	JHB 13/02	2013-07-03	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant contributor	0																												
<p>National Department of Public Works invites tenders for procurement of alternative office accommodation measuring 7 215,9 m² and 188 parking bays for the Department of International Relations (DIRCO) on behalf of NEPAD & APRM in Midrand or Sandton.</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 R700,00 CASH per set.</p> <p>Contact for bid information: General enquiries Project Leader/Property Manager's name: Mr Peter Moloi, Tel. (011) 713-6184 or 082 888 8104</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	Midrand/ Sandton	JHB 13/03	2013-07-03	6	6
Price	90																												
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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 99	
<p>Appointment of a service provider to conduct stakeholder engagement for Bushbuckridge project in Mpumalanga Province for the development of an integrated local economic, biodiversity and catchment management plan.</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 1249	2013-06-28	68	68
<p>Bloemfontein SANDF: Transformer to be serviced and repaired at Substation No. 8 next 400 standby generator, BLD 217 at Bob Rogers next to House 16 Dakota Avenue, Substation 2 next petrol station, substation 6 next to officers mess and BLD 353 to Substation 4 at fire section.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 2 EP or 2 EP* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439</p> <p><i>Technical information:</i> Leboea Molati, 082 049 6996.</p> <p><i>General enquiries:</i> Leboea Molati, 082 049 6996.</p>	Bloemfontein	BFN/07 12/121 93	2013-06-25	694	694
<p>Goedemoed: Prisonfarm: New Silos Phase 2.</p> <p>CIDB Contractor grading designation required:</p> <p>It is estimated that tenderers should have a CIDB contractor grading designation of 7 CE or 7 GB* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on 12 June 2013 at 11:00. Prospective tenderers to meet at Silos, Goedemoed Correctional Farm, Aliwal North.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439/408-7445.</p> <p><i>Technical information:</i> Jan Von Benecke, 083 656 4056.</p> <p><i>General enquiries:</i> Jan Von Benecke, 083 656 4056.</p>	Aliwal North	BL 13/021	2013-06-25	694	694
<p>Supply and delivery of one monitoring precision total station with automatic target recognition for safety surveillance.</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> H. Lodewyk, Tel. (041) 508-9769, 082 806 3624</p>	Head Office	W 0616- WTE	2013-06-27	95	95

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The supply and installation of a bolted steel palisade fence piggybacked with electric fence at Irene Weather Office. <i>Compulsory briefing session:</i> 10 June 2013 at 09h00, South African Weather Service, Irene Weather Office, Agricultural Research Council (ARC) premises Main Road, Irene. <i>GPS Co-ordinates:</i> 25°54'42.64"S, 28°12'38.22"E	Pretoria	SAWS-074/13	2013-06-21	401	401
Lease of Erf 2643, 37 Siegelaar Street, Swellendam. <i>Technical information:</i> Ms S. Africa, Tel. (021) 483-4814	Overberg	OPM 011/13	2013-07-03	300	352
Supply and installation of open plan furniture to Provincial Government: Western Cape, for the period of 1 August 2013 to 31 July 2014. <i>Technical information:</i> Ms C. de Klerk, Tel. (021) 483-5248. A non-refundable deposit of R85,00 per set is payable. <i>Functionality:</i> • Experience and Standing = 30 • Capability = 20 • Resources = 30 • Approach = 20 Minimum threshold 60/100	Cape Metropole	S 042/13	2013-07-04	300	352
Air-conditioning installation: Vrolijkheid Nature Reserve, McGregor. <i>Designated grading:</i> 2 ME or higher. <i>Technical information:</i> Mr M. Kamaldien, Tel. (021) 483-2495. A non-refundable deposit of R65,00 per set is payable	Cape Winelands	S 041/13	2013-07-04	300	352
New concrete palisade fence: Monty Road, Erf 78141, Southfield. <i>Designated grading:</i> 2 SQ or higher. <i>Technical information:</i> Mr D. Johnson, Tel. (021) 483-5869. A non-refundable deposit of R65,00 per set is payable	Cape Metropole	S 040/13	2013-07-04	300	352
Preventative maintenance, servicing, repairs and replacement of security and AV Systems. <i>Available on the FSB website:</i> www.fsb.co.za. Hard copies can be collected at the FSB's reception area. <i>Invitation:</i> Compulsory briefing session: <i>Date:</i> 11 June 2013. <i>Time:</i> 14h00 sharp. <i>Location:</i> Financial Services Board, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081	Financial Services Board (FSB)	FSB 2013/009	2013-06-25 16:00	747	747
Provision of helicopter maintenance to the Council for Geoscience for the period of twenty four (24) months. No briefing session will be held. Bid documents will be available at the reception: Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Non-refundable fee of R200 to be paid before obtaining a tender document. <i>Contact:</i> Israel Vele, Tel. (012) 841-1537. Fax. 086 686 2954. ivele@geoscience.org.za <i>Website:</i> http://www.geoscience.org.za	Council for Geoscience	CGS-2013-008	2013-06-21	472	472
Department of Tourism: Durban Office Accommodation. Interested property owners/agents who own building in existence are invited to offer suitable office accommodation in the extent of 187,50 m ² in the total lettable area plus 3 under covered secured parking facilities within the premises being tendered. The office accommodation must be situated within Durban CBD area within geographic boundaries of Dr Yasoo Dadoo (Broad Street), Margaret Mncadi (Victoria Embankment), Samora Machel (Aliwal Street) and Dr AB Xuma (Commercial Street). Accommodation must be accessible from the street and be able to cater people with disabilities. Single or multi-tenanted building should be able to cater for the required space on the same floor. The building should be accessible by public transport. 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)	Durban	DBN 13/05/48	2013-07-03	407	407

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Non-compliant contributor	0																												
<p>Appointment of a service provider to render travelling and accommodation services for the Department on a two (2) year contract period.</p> <p>NB: Bid documents will be available on the website www.doc.gov.za as from 31 May 2013.</p> <p><i>Briefing session:</i> None</p>	Department of Communications, Pretoria, 1166 Park Street, Iparioli Building, Hatfield, Block E, Ground Floor	DOC/01/2013/14/HRM	2013-06-28	797	797																								

SERVICES: PROFESSIONAL

<p>Appointment of a service provider for the implementation of the Remuneration Strategy and Pay Progression Model for the Council for Geoscience.</p> <ul style="list-style-type: none"> No briefing session will be held. <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>Enquiries:</i> I. Vele/T. Mkhonza, Tel. (012) 841-1537/1181/1250</p>	Council for Geoscience	CGS-2013-007	2013-06-14	472	472
<p>Supply, delivery, implementation, setting to work and management of a standardized and centralized asset maintenance management system for a three (3) year period.</p> <p>Required at: Khayelitsha and Mitchell's Plain Hospitals and the continuation and expansion of the existing service at George, Worcester, Vredenburg and Paarl Hospitals including its satellite institutions of the Department of Health, Government of the Western Cape.</p> <p>Note: A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Alternatively bid documents can be e-mailed once the proof of payment is received.</p> <p><i>Enquiries:</i> Johan van Wyk Tel. (021) 483-4393 Fax (021) 483-2530</p> <p><i>E-mail:</i> JohanFrederick.VanWyk@westerncape.gov.za</p>	See tender description	WCDOH 171/2013	2013-06-28	519	519

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p><i>Terms of Reference:</i> Appointment of a service provider for reviewing District Municipalities with the aim to assess challenges, develop strengthening strategies, provide options for restructuring and set out implications of reform. A compulsory briefing session will be held at 10h00, on 14 June 2013, Room 503, NOSA Building, c/o Proes and Beatrix Streets, Arcadia, Pretoria</p>	Department of Cooperative Governance and Traditional Affairs	COGTA (T) 06/2013	2013-06-28	719	719
<p>The BANKSETA, a statutory body established to advance the national and global position of the banking and micro-finance industry, is seeking to appoint an accredited, qualified South African service provider for the Analysis, Design, Development and Assessment of Job Role Specific training material according to the Banking & Micro-Finance Compliance Regulation requirements, that will equip the employees within the Banking and Micro-Finance Sector to up-skill themselves with the requisite understanding and knowledge of the current compliance and regulations in the Sector. A compulsory briefing session will be held promptly at 11:30 on Thursday, 6 June 2013 at BANKSETA, Building 22, Thornhill Office Park, 94 Bekker Road, Midrand. Register to attend the briefing via e-mail by 16:00, on Tuesday, 4 June 2013, to the RFB contact person Paolo Trapani (paolo.trapani@conciseconsult.co.za), providing the names (maximum of two per service provider) of attendees, company name, and contact telephone number. Copies of the RFB documentation will not be made available at the briefing, and late arrivals will not be allowed access to the briefing. The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management).</p>	BANKSETA	BS/2013/RFB240	2013-06-24	618	618
<p>Appointment of a service provider for implementation support for Citizen-based Monitoring Programme. <i>Briefing session:</i> 5 June 2013, at 10:00–12:00, Union Building East Wing. Tender documents and ToR available free of charge from: www.thepresidency-dpme.gov.za or Union Buildings, East Wing, from 08:00–16:30 weekdays. Tender number must be indicated on envelopes in which offer is placed. Late tenders will not be accepted. <i>Enquiries:</i> <i>SCM related:</i> Ms Lindeni Sithole, Tel. (012) 308-1609. <i>E-mail:</i> lindeni@po-dpme.gov.za <i>Technical:</i> Mr Jonathan Timm, Tel. (012) 308-1599. <i>E-mail:</i> jonathan@po-dpme.gov.za</p>	Gauteng, Pretoria	DPME-T 1/2013	2013-06-21	989	989
<p>Appointment of a capable service provider for managing and execution of the Nelson Mandela day project for the Department of Sport and Recreation. <i>Compulsory briefing session:</i> <i>Date:</i> 12 June 2013. <i>Venue:</i> Meeting Room 1 (at the address stated above). <i>Time:</i> 10:30.</p>	Department of Sport and Recreation, Private Bag X896, Pretoria, 0001, or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (001/2013)	2013-06-28	32	32
<p>Appointment of a service provider/s to provide Pathology services (Screening for Dependency Forming Substances) to the State Security Agency (SSA) for a period of three (3) years. Compulsory briefing session will be held on 6 June 2013 at 10:00. Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 5 June 2013—so that access can be arranged for attendance of the briefing session at which tender documents will be issued. <i>Contact persons:</i> Mr Khona Masuku, Tel. (012) 427-4980 Ms Nonhlanhla Thwala, Tel. (012) 426-2331 <i>E-mail:</i> KhonangayoM@ssa.gov.za NonhlanhlaL@ssa.gov.za Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/04/HC 21/13–14	2013-06-28	860	860

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Qualification for a panel of service providers to provide pharmaceutical medicines to the State Security Agency (SSA) for the period of three (3) years. Compulsory briefing session will be held on 6 June 2013 at 10:00.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 5 June 2013—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p>Contact persons: Mr Khona Masuku, Tel. (012) 427-4980 Ms Nonhlanhla Thwala, Tel. (012) 426-2331</p> <p>E-mail: KhonangayoM@ssa.gov.za NonhlanhlaL@ssa.gov.za Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/06/HC 51/13-14	2013-06-28	860	860
<p>Supply and delivery of newspapers to the Ministry and Department of State Security Agency for a period of three (3) years. Compulsory briefing session will be held on 7 June 2013 at 10:00.</p> <p>Representatives of service providers interested in tendering are required to send a copy of their Identity Document (ID) quoting the tender number—not later than 5 June 2013—so that access can be arranged for attendance of the briefing session at which tender documents will be issued.</p> <p>Contact persons: Mr Khona Masuku, Tel. (012) 427-4980 Ms Nonhlanhla Thwala, Tel. (012) 426-2331</p> <p>E-mail: KhonangayoM@ssa.gov.za NonhlanhlaL@ssa.gov.za Procurement@ssa.gov.za</p>	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/05/IM 41/13-14	2013-07-02	860	860
<p>Accreditation of a panel of professional exports development service providers who will assist Branch: REID (formerly known as STRIF) with the delivery of key priority projects for a period of two (2) years. There will be a compulsory briefing session: Date: 20 June 2013. Venue: 224 Madiba Street, Pretoria. Time: 10:00.</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: Physical address: 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: Physical address: 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. Technical enquiries: Ms Ria de Vos, Tel. (012) 312-9872. E-mail: mdevos@ruraldevelopment.gov.za Bid related enquiries: Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518 E-mail: MDMongwai@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	RDLR-0007 (2013-2014)	2013-07-02	60	60
<p>Accreditation of professional service provider(s) to render training and other related services on disaster risk management (flood, drought, thunderstorms, fire prevention and related services) in 9 provinces for the period of twenty four (24) months. There will be no briefing session for this bid.</p>	Department of Rural Development and Land Reform	RDLR-0005 (2013-2014)	2013-07-01	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<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 Siviwe Shwababa, Tel. (043) 700-0700. <i>E-mail:</i> SZShwababa@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518 <i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za</p>					
<p>Appointment of a service provider to conduct feasibility study for harvesting of spring water for the bottling and commercialization purpose at Gabazi in the Eastern Cape for a period of three (3) months.</p> <p>Kindly be advised that there will be a compulsory briefing session date.</p> <p><i>Date:</i> 12 June 2013. <i>Time:</i> 11:00. <i>Venue:</i> 96 Church Street, Qumbu, Mhlontlo Local Municipality.</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, Tel. (012) 312-9540. <i>Bid related enquiries:</i> Mr William Mashegoane, Tel. (012) 312-8516. Fax. (012) 323-7235 <i>E-mail:</i> LWMashegoane@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform	K7/3/6/2 (0020) (2013-2014)	2013-07-01	60	60
<p>Accreditation of a panel of service providers (per province) to assist the Department of Rural Development and Land Reform (DRDLR) with valuation services for a period of twenty four (24) months.</p> <p>There will be no briefing session for this bid.</p>	Department of Rural Development and Land Reform	RDLR (0006) (2013-2014)	2013-07-02	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 99	
<p>Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor.</p> <p>Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.</p> <p>Interested service providers can obtain a full bid document with the evaluation criteria from:</p> <p><i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p> <p>Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001.</p> <p>Enquiries should be directed to the relevant official. <i>Technical enquiries:</i> Mr Andre van Hoogen, Tel. (012) 312-8702.</p> <p><i>E-mail:</i> AVanHoogen@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Ms Daisy Mongwai/Mr Abie Olyn, Tel. (012) 312-8359/8776/9518</p> <p><i>E-mail:</i> MDMongwai@ruraldevelopment.gov.za</p>					

SPECIAL ADVERTISEMENTS

KWAZULU-NATAL DEPARTMENT OF HEALTH**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), Tel: (031) 327-2130. Fax: (031) 327-2759.

ITEM/SERVICE DESCRIPTION: Tokia buff boards 200 grams size A3.
 Tender No.: ZNQ 247/13/14.
 Quantity: 100 Reams.
 Closing time: 11:00.
 Closing date: 2013-06-21.
 Contact person: Mr B. Nzama, Tel: (031) 327-2130.
 Enquiries regarding specification: Mr H. Pillay, Tel: (031) 327-2133.

ITEM/SERVICE DESCRIPTION: Two 2 AY radios as per attachment.
 Tender No.: ZNQ 281/13-14.
 Quantity: 2 Units.
 Closing time: 11:00.
 Closing date: 2013-06-21.
 Contact person: Mr B. Nzama, Tel: (031) 327-2130.
 Enquiries regarding specification: Mr H. Pillay, Tel: (031) 327-2133.

ITEM/SERVICE DESCRIPTION: Lexmark X466DT toner cartridge.
 Tender No.: ZNQ 377/13/14.
 Quantity: 50 Units.
 Closing time: 11:00.
 Closing date: 2013-06-21.
 Contact person: Mr B. Nzama, Tel: (031) 327-2130.
 Enquiries regarding specification: Mr H. Pillay, Tel: (031) 327-2133.

ITEM/SERVICE DESCRIPTION: Brother toner cartridge 5350DN Model: TN3290.
 Tender No.: ZNQ 378/13-14.
 Quantity: 100 Units.
 Closing time: 11:00.
 Closing date: 2013-06-21.
 Contact person: Mr B. Nzama, Tel: (031) 327-2130.
 Enquiries regarding specification: Mr H. Pillay, Tel: (031) 327-2133.

ITEM/SERVICE DESCRIPTION: Chairs recliner with leather upholstery as per diagram/picture or similar—Colour: Black only.
 Tender No.: ZNQ 370/13-14.
 Quantity: 16 Units.
 Closing time: 11:00.
 Closing date: 2013-06-21.
 Contact person: Mr S. Ramesur, Tel: (031) 327-2141.
 Enquiries regarding specification: Patsy Govender, Tel: (031) 327-2204.

ITEM/SERVICE DESCRIPTION:	Cambro polycarbonate dinnerplate 22,9 cm blue. Cambro insulated base HK39B/497 DIM 24 cm. Cambro insulated dome/cover—DIM: 24 cm.
Tender No.:	ZNQ 303/13-14.
Quantity:	600 Units each.
Closing time:	11:00.
Closing date:	2013-06-21.
Contact person:	Mr B. Nzama, Tel: (031) 327-2130.
Enquiries regarding specification:	Mr H. Pillay, Tel: (031) 327-2133.
ITEM/SERVICE DESCRIPTION:	White boards 160 grams size: A4. Blue board 160 grams size: A4. Pink board 160 grams size: A4. Yellow board 160 grams size: A4. Green board 160 grams size: A4.
Tender No.:	ZNQ 246/13-14.
Quantity:	150 Reams each.
Closing time:	11:00.
Closing date:	2013-06-21.
Contact person:	Mr B. Nzama, Tel: (031) 327-2130.
Enquiries regarding specification:	Mr H. Pillay, Tel: (031) 327-2133.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Ngwelezana Hospital for attention Mrs Bongji Malinga reflecting the quotation number.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) Please submit an original or certified copy of B-BBEE certificate together with an original tax clearance certificate.
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel: (031) 901-7228/7180. Fax (035) 794-1905.
- (viii) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY:	Bandages Elastoplast EAB 50 mm.
Quotation number:	ZNB 21/13-14.
Closing date:	2013-06-14.
Closing time:	11:00.
Contact person:	Mr C. Zincume, Tel. (035) 901-7210/7228.
SUPPLY:	Bandages Elastoplast EAB 75 mm.
Quotation number:	ZNB 22/13-14.
Closing date:	2013-06-14.
Closing time:	11:00.
Contact person:	Mr C. Zincume, Tel. (035) 901-7210/7228.

SUPPLY:	Bandages Elastoplast EAB 100 mm.
Quotation number:	ZNB 23/13–14.
Closing date:	2013-06-14.
Closing time:	11:00.
Contact person:	Mr C. Zincume, Tel. (035) 901-7210/7228.
SUPPLY:	Dressing paraffin gauze (Jelonet) 10 x 40 cm.
Quotation number:	ZNB 24/13–14.
Closing date:	2013-06-14.
Closing time:	11:00.
Contact person:	Mr C. Zincume, Tel. (035) 901-7210.
SUPPLY:	Dressing Steridrape 1050.
Quotation number:	ZNB 25/13–14.
Closing date:	2013-06-14.
Closing time:	11:00.
Contact person:	Mr C. Zincume, Tel. (035) 901-7210.
SUPPLY:	Dressing Opsite 280 x 450 cm.
Quotation number:	ZNB 26/13–14.
Closing date:	2013-06-14.
Closing time:	11:00.
Contact person:	Mr C. Zincume.
SUPPLY:	Swabs Abdominal 370 x 450 x 8 ply sterile 48 pouches.
Quotation number:	ZNB 27/13–14.
Closing date:	2013-06-14.
Closing time:	11:00.
Contact person:	Mr C. Zincume, Tel. (035) 901-7210.
SUPPLY:	Swabs Abdominal 370 x 450 x 6 ply sterile 48 pouches.
Quotation number:	ZNB 29/13–14.
Closing date:	2013-06-14.
Closing time:	11:00.
Contact person:	Mr C. Zincume, Tel. (035) 901-7210.
SUPPLY:	Skin staples PtW 35.
Quotation number:	ZNB 28/13–14.
Closing date:	2013-06-14.
Closing time:	11:00.
Contact person:	Mr C. Zincume, Tel. (035) 901-7210.

DEPARTMENT OF HEALTH

MURCHISON HOSPITAL

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in separate (one quotation per envelope) sealed envelopes and placed in the tender box situated at the security entrance before closing time.
- (iii) The envelope must be addressed to the Department of Health, Murchison Hospital, Private Bag X701, Port Shepstone, 4240, together with the quotation number and closing date on the front of the envelope.
- (iv) The name and address of the tenderer must be endorsed on the back of the envelope.
- (v) The tenderer must be registered on the KZN Provincial Suppliers' Database.
- (vi) Preference points must be claimed in terms of the Preferential Procurement Regulations 2011, a BBBEE Certificate and a valid Original Tax Clearance Certificate must be submitted with the tender. The 80/20 point system will apply.
- (vii) Quotation documents are available from the Department of Health, Murchison Hospital, N2 Main Harding Road, Port Shepstone, Hibiscus Coast, 4240, except where there is a site inspection briefing, documents will be obtainable only on the site inspection day. Tel. (039) 687-7311 Ext. 167. Facsimile: (039) 687-7467.

SERVICE:	Supply and deliver 2 000 units x Drug Resistant—TB Register.
Quotation number:	ZNQ MH44/2013/2014.
Closing date and time:	2013-06-21 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and deliver 25 000 units Drug Resistant Treatment Cards.
Quotation number:	ZNQ MH45/2013/2014.
Closing date and time:	2013-06-21 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.

SERVICE:	Supply and deliver 25 000 units Drug Resistant Treatment Follow Up Cards.
Quotation number:	ZNQ MH46/2013/2014.
Closing date and time:	2013-06-21 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and deliver 25 000 units Drug Resistant Patient Identity Cards—Injectable Phase.
Quotation number:	ZNQ MH47/2013/2014.
Closing date and time:	2013-06-21 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and deliver 25 000 units Drug Resistant Patient Identity Cards—Continuation Phase.
Quotation number:	ZNQ MH48/2013/2014.
Closing date and time:	2013-06-21 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and install rails and curtains in Paediatric Ward.
Quotation number:	ZNQ H148/2013/2014.
Compulsory site inspection briefing:	2013-06-20 at 09h00.
Closing date and time:	2013-06-27 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.
SERVICE:	Supply and install fridge warning systems.
Quotation number:	ZNQ H43/2013/2014.
Closing date and time:	2013-06-21 at 11h00.
Enquiries:	C. M. Gambushe/F. Barth.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

SERVICE:	Supply and deliver Home Base Care Kits for Adult and Child.
Quantity:	300 Kits for Adults. 30 Kits for Children. List and Unit of Measure attached. Boxes must be labelled.
Quotation number:	ZNQ 215/2013–14.
Closing date:	2013-06-21.
Closing time:	11:00.
Contact person:	Mr B. M. Gumede, Tel. (035) 592-0150 Ext. 212.

DEPARTMENT OF LABOUR

SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS UNDER THE AUSPICES OF THE DEPARTMENT OF LABOUR

Invitation to prospective service providers for inclusion in the Supplier Database of all service products factories situated in Eastern Cape, Free State, Gauteng, KwaZulu-Natal, Northern Cape, North West and Western Cape Provinces.

Service products factories are manufacturers of wood and metal furniture, garments and linen products. Suppliers across all sectors are invited to register for the supply and delivery on an as-and-when required basis when required for the following commodities:

Raw material woodwork	Raw material metal	Raw material textiles	Miscellaneous items
Saligna clear and upgraded millrun	Mild steel cold and hot rolled round and square tubing	SABS approved fabric	Stationery
Exotic timber e.g. white oak, imbuia	Flat and round bar	Toweling fabric and bath towels	Cleaning materials
Plywood and hardboard	Black mild steel plates and sheets	Blankets	Book binding accessories
Sanding abrasives	Gas and electric welding equipment and accessories	Sewing thread	Screen printing accessories
Wood glue		Zips	Computer hardware, software and consumables
Paint, varnishes and solvents		Buttons	Training
Fasteners			Travel arrangements and accommodation
Cabinet hardware and fittings			
Upholstery fabrics and accessories including genuine leather and vinyl			

IMPORTANT NOTES:

Compulsory requirements/standards:

Raw material: Grande Select and Clear Saligna to SABS 1099/SANS 1099.

Cold rolled round tubing to SAE/AISI 1010.

Hot rolled round tubing to SANS 1431 Gr300WA.

SABS approved fabric.

Snag proof bath towels and blankets.

Prospective suppliers are kindly requested to submit a completed supplier application form as well as a declaration form that may be obtained from Mr Stranger Lebesse, Ms Adri Pretorius, Mrs Elsie Wessels, Mrs Fierozza Brown or Ms Mandi Coetzee on (012) 843-7331/7336/7339/7340/7341 or collected at any of the factories indicated below.

Applicants wishing to be listed should submit their applications no later than **3 July 2013** and must be deposited in the Service Products Tender Box at 221 Moreleta Street, Silverton, 0127, for attention of the Administration Manager or at the various factories countrywide as follows:

- Muntgeboue, Harrisonweg, Kimberley.
- Kampgeboue 387, Oribi Staatsdorp, Pietermaritzburg.
- Haupt Street, Sidwell, Port Elizabeth.
- 5 Premosa Street, Potchefstroom.
- Sun Lawns, Zaaronstraat 197, Bloemfontein.
- Grenvillelaan, Epping Industrial Area, Cape Town.
- 216 Balfourweg, Jacobs, Durban.
- 1 Electron Road, Gately, East London.

Only original applications with an original, valid tax clearance certificate will be accepted.

If you have already applied, please do not apply again.

WESGRO

EXPRESSION OF INTEREST

PROFESSIONAL ENGINEERING SERVICES IN RESPECT OF VARIOUS ENGINEERING AND BUILDING WORKS AS REQUIRED DUE TO THE SALDANHA BAY IDZ

TENDER REFERENCE No. 470-2013 IDZ

Closing date: 14 June 2013.

Suitably qualified and experienced service providers are invited to submit expressions of interest to serve on a panel of professional engineering consultants for the design and implementation of various engineering and building works for the proposed Oil & Gas Off-Shore Service Complex in the Saldanha Bay IDZ. The panel will be appointed for a period of 3 years.

Preference will be given to locally based consulting firms/companies. Only in the exceptional case where local firms/companies lack the necessary experience in specific disciplines will firms/companies from other regions be considered. Prospective members of the panel must have previous engagement and experience on, and/or association with, similar projects in the Saldanha Region in order to demonstrate their knowledge of the local conditions, context, service capacity, constraints and enablement issues. Prospective members of the Panel must be registered with CESA.

A **compulsory** briefing session will take place on 4 June 2013 at 11:00, at the office of the Saldanha Bay IDZ Licensing Company, 24 Main Road, Saldanha Bay.

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

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

Prospective service providers are welcome to bid as a consortium, partnership, or an individual company as their experience allows, on condition that this fact is fully disclosed in all of the bid documents and clearly presented.

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

Issued by: H. Boneschans—CFO.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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

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

SUPPLY/SERVICE:	Printing of 50 copies of the 2013 District Health Plan document using glossy paper in full colour print (128 pages per document, A4 paper size). Artwork is available in a disc for the successful bidder.
Quotation number:	ZNQ 0058/13/14.
Date for collection of documents:	3 June 2013 to 21 June 2013.
Documents to be collected at:	Ilembe Health District Office
Time for collection of documents:	08h00 to 15h00.
Closing date:	25 June 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact number:	(032) 437-3500/542.

**FINANCIAL INTELLIGENCE CENTRE
REPUBLIC OF SOUTH AFRICA**

REQUEST FOR BID

HYGIENE SERVICE FOR THE FAC DEPARTMENT

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

Please quote **Reference No: FIC/RFB/FAC-APP-SER-PROV-HYGIENE/0004/2013/14** 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 Fhatuwani Matshili at fhatuwani.matshili@fic.gov.za and by Tel. (012) 641-6079.

The closing date for submissions is 28 June 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. No faxed or e-mailed submissions will be accepted.

**FINANCIAL INTELLIGENCE CENTRE
REPUBLIC OF SOUTH AFRICA**

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/0002/2013/14** 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 Fhatuwani Matshili at fhatuwani.matshili@fic.gov.za and by Tel. (012) 641-6079.

The closing date for submissions is 28 June 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. No faxed or e-mailed submissions will be accepted.

**FINANCIAL INTELLIGENCE CENTRE
REPUBLIC OF SOUTH AFRICA**

REQUEST FOR BID

CLEANING SERVICE FOR THE FAC DEPARTMENT

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

Please quote **Reference No: FIC/RFB/FAC-APP-SERV-PROV-CLEANING/0003/2013/14** 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 Fhatuwani Matshili at fhatuwani.matshili@fic.gov.za and by Tel. (012) 641-6079.

The closing date for submissions is 28 June 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. No faxed or e-mailed submissions will be accepted.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

- (i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.
- (ii) Ensure that all contact details and signatures are completed.
- (iii) All prices quoted must be VAT inclusive.
- (iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.
- (v) Quotation documents are to be accompanied by an original and valid B-BBEE Status Level Verification Certificate.
- (vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.
- (vii) Quotation documents can be obtained from Sisonke District Health Office, Ixopo and Supply Chain Management Office during office hours (07:30–16h00).
- (viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.
- (ix) No quotation documents will be issued after the closing date.

SUPPLY:	Relocation of Parkhome from Greytown Police Station to Umzimkhulu Mortuary.
Quantity:	01.
Quotation number:	ZNQ 24/2013–14.
Closing date:	2013-07-02
Closing time:	11h00.
Specification enquiries:	Mr K. I. Shabangu, Tel. (039) 834-8243.
Tender enquiries:	Miss S. E. Mthembu, Tel. (039) 834-8248.

DEPARTMENT OF HEALTH

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 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:	Replace damage vinyl floor sheeting in stores complex.
Quotation number:	ZNQ 158/2013/14.
Site meeting:	10 June 2013.
Time:	10h00.
Where:	Maintenance Office, Vryheid Hospital
Closing date:	12 June 2013.
Closing time:	11h00.
Contact person:	Mr Jabu Shabalala, Tel. (034) 982-2111, Ext 256.

No documents will be faxed. Quotation documents will be handed out the morning of site meeting and not before.

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

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 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:	Upgrade of PABX System.
Quotation number:	ZNQ 163/2013/14.
Closing date:	12 June 2013.
Closing time:	11h00.
Contact person:	Mr S. Pillay, Tel. (034) 982-2111 Ext 303.
For documents:	Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268

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 completed quotations, e-mailed, will be accepted.

GAUTENG GAMBLING BOARD

SALE OF AN OFFICE BUILDING

Background:

The Gauteng Gambling Board is a statutory body established in terms of section 3 of the Gauteng Gambling Act, No. 4 of 1995, as amended (the Act).

The Board falls under the definition of "provincial public entity" in terms of section 1 of the Public Finance Management Act, No. 1 of 1999 and is listed in Schedule 3 of the Act as public entities in respect of which the legislation applies.

Purpose:

The Board hereby invites interested parties to submit written offers for the purchase of an office building located in at 1256 Heuwel Avenue, Centurion, Tshwane Gauteng Province (property).

Property description:

Site: Situated at Portion 4 of Erf 44, Verwoerdburgstad Township, Registration Division JR, Gauteng Province, measuring 2 210 (two thousand two hundred and ten) square metres, held by Deed of Transfer T86131/1999.

Improvements: Well designed double storey office building, offering a double volume entrance, reception area, waiting area, individual office suites, a kitchenette, ladies, gents & disabled ablution facilities on each floor, an auditorium, boardroom/conference room, document storage/strong rooms, server room, bar area and a library, intercom and access control, an alarm system, motion sensors, CCTV and network points throughout the building. A section of the basement is utilised for archive purposes, with a fire sprinkler system in the basement and document storage area. Each floor is serviced by a lift, with a 1 000 kg/13 person capacity. Total office space is 1,688 m² which excludes 840 m² for basement parking.

Submission requirements:

- The requirement is that the property be purchased in its entirety. Please do not submit proposals below the minimum amount of R15,8 million and for the rental of the building. These will be disregarded.
- Written offer indicating financial means to purchase the property and copies of bank guarantees of the amount offered for the property.
- Names in full of the persons making an offer and their contact details.

Notes to applicants:

- Compulsory site visit will be conducted on the property on Friday, 31 May 2013 at 10 am to 12 am and copies of the property plans will be made available on the said day.
- The last evaluation of the property was done during December 2011 and the property was valued at R15,8 million.
- In terms of the Treasury Regulations of March 2005, any sale of the immovable state property must be at a market related value, unless with the approval of the relevant treasury.
- On acceptance of your offer the sale agreement will be entered into between the Board and the prospective purchaser and registration processes will follow thereafter.

For further information you may contact:

Mr Lucky Lukhwareni, Manager: Legal Services.

Written offer must be delivered to the attention of Mr Lucky Lukhwareni, Gauteng Gambling Board, Waverley Office Park Block 1A, 125 Corlett Drive, Bramley. Tel. (011) 581-4800.

Closing date for submission of written offer is on 28 June 2013 at 14h00 and no late submissions will be accepted.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3269/12T

FOR THE CONSTRUCTION OF LAYERWORKS FROM D363/P127 INTERSECTION UP TO AND ON MAIN ROAD D1357 KM 1.500 TO KM 3.000

The Province of KwaZulu-Natal, Department of Transport, invites tenders, from Established Contractors experienced in roadwork construction, for the construction of layerworks on Main Road D1357: Km 1.500 to Km 3.000. The duration of the project will be 4 months.

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

Tender documents will be available as from 10h00 on Wednesday, 12th June 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting, The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to this tender may be addressed to: Mr S Ngubane, Tel. No. (033) 355-8600. Fax No. (033) 345-7537, e-mail address: Shumi.Ngubane@Kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the P127 site office at Impendle on Wednesday, 19th June 2013 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 5th July 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.

Neither the Department of Transport KZN, nor its Agents are bound to accept the lowest or any portion of any tender.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT C273/2695/S/2

FOR THE CONSTRUCTION OF AN TWELVE CELLED 1,5 M X 1,5 M PRECAST PORTAL CULVERT AT KM 3,9 ON ROAD L2110 (MAPHOPHOMA CAUSEWAY)

The Province of KwaZulu-Natal, Department of Transport, invites tenders, from Emerging Contractors, for the construction of a twelve celled 1,5 m x 1,5 m precast portal culvert at km 3,9 on Road L2110 (Maphophoma Causeway). The duration of the project will be 5 months.

Tenderers shall be registered in CIDB contractors grading designation 3CE.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. 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 Monday, 3 June 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport Cost Centre Hluhluwe located at Old Main Road, Hluhluwe.

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

Queries relating to this tender may be addressed to: Mr S Ramnarain, Tel. No. (033) 328-1000, Fax No. (033) 328-1006, e-mail address: salesh.ramnarain@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport Cost Centre Hluhluwe located at Old Main Road, Hluhluwe, on Thursday, 13 June 2013 starting at 11h00 and will thereafter proceed to site. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 27 June 2013. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE CONSTRUCTION OF THREE ROADS AND THE RE-GRAVELLING & BETTERMENT OF THREE ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of three local roads and the re-gravelling & betterment of three roads.

Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 2CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per database of the Department of Transport).

Tender documents will be available as from 10h00 on Monday, 27 May 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.

A non-refundable tender deposit of R50 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:

Mr A M Joubert, Tel: (031) 207-5030. Fax: 086 672 8298. E-mail address: admin@bjfc.co.za

Contract No.	Project name	Duration	Clarification date	Closing date	Venue of meeting and closing
C283/2880/S/1	D2479 Local Road	1.5 months	3 June 2013	24 June 2013	DS Office, End of North Road, Empangeni
C283/2882/S/1	D2433 Local Road	1.5 months	3 June 2013	24 June 2013	DS Office, End of North Road, Empangeni
C283/2883/S/1	L609 Local Road	2 months	3 June 2013	24 June 2013	DS Office, End of North Road, Empangeni
C284/2977/S/1	D883 Re-gravelling	1.5 months	4 June 2013	25 June 2013	DS Office, 3 Nonqai Road, Eshowe
C284/2978/S/1	D1548 Re-gravelling	1.5 months	4 June 2013	25 June 2013	DS Office, 3 Nonqai Road, Eshowe
C286/3098/S/1	D1642 Re-gravelling	1 months	5 June 2013	26 June 2013	DS Office, 3 Nonqai Road, Eshowe

A compulsory Clarification Meeting with representatives of the Employer will take place at the above-mentioned venues and dates starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is on the above-mentioned dates at 11h00. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE****THE EMPLOYMENT OF GRADE 3CE AND 2CE CONTRACTORS FOR THE FOLLOWING PROJECTS IN THE VRYHEID, PONGOLA AND PAULPIETERSBURG AREAS**

CONTRACT No.	PROJECT DESCRIPTION	GRADE	DATE FOR COLLECTION OF DOCUMENTS	DATE AND TIME OF SITE INSPECTION	DATE AND TIME OF TENDER CLOSURE
Phongola					
C262/2255/S/1	D1870—Betterment & Regravel	3CE	30 May 2013	10 June 2013 @ 10h00	20 June 2013 @ 11h00
C262/2256/S/1	D1864—Betterment & Regravel	3CE	30 May 2013	10 June 2013 @ 10h00	20 June 2013 @ 11h00
C262/2259/S/1	D1930—Betterment & Regravel	3CE	30 May 2013	10 June 2013 @ 10h00	20 June 2013 @ 11h00
Paulpietersburg					
C261/2185/S/1	D1927—Betterment & Regravel	3CE	30 May 2013	11 June 2013 @ 10h00	20 June 2013 @ 11h00
Vryheid					
C263/2325/S/1	D34—Betterment & Regravel	3CE	30 May 2013	12 June 2013 @ 10h00	20 June 2013 @ 11h00
C263/2325/S/1	D34—Betterment & Regravel	3CE	30 May 2013	12 June 2013 @ 10h00	20 June 2013 @ 11h00
C263/2326/S/1	D23—Betterment & Regravel	3CE	30 May 2013	12 June 2013 @ 10h00	20 June 2013 @ 11h00
C263/2327/S/1	D35—Betterment & Regravel	2CE	30 May 2013	12 June 2013 @ 10h00	20 June 2013 @ 11h00

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Grade 2CE and Grade 3CE contractors, experienced in earthwork construction to tender for the above projects.

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

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

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

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

Tender documents will be available at the Department of Transport Cost Centre Office during working hours (8h00 to 15h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office, located at 89 Van Riebeeck Street, Vryheid.

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

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

Queries relating to this tender may be addressed to: Department of Transport, Mrs NN Ndebele, Tel. (034) 980-0401. Fax No. (034) 980-0405. E-mail address: Nontokozi.Dladla@kznttransport.gov.za

Consultant: MKZ Engineers, Mr Sboniso Mwandla, (031) 701-3440, (031) 701-4104. sbonisomwandla@gmail.com

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

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT**TENDER NOTICE AND INVITATION TO TENDER****CONTRACT No. ZNT 373T/3/C2930/183/S1/2013-2014****THE EMPLOYMENT OF A GRADE 3CE EMERGING CONTRACTOR FOR THE CONSTRUCTION OF NEW GRAVEL LOCAL ROAD L1034 (A2876) BETWEEN CHAINAGE 0,00 KM AND 5,80 KM IN THE NDWEDWE RURAL ROAD TRANSPORT FORUM**

The Province of KwaZulu-Natal, Department of Transport, invites tenders, from Emerging Contractors, for the construction of New Gravel Local Road L1034 (A2876) between 0,00 km and 5,80 km in the Ndwedwe Rural Road Transport Forum Area. The duration of the project will be 3 months.

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, 7th June 2013 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Regional Office—Durban, 4 Aubrey Road, Pinetown, 3610.

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

Queries relating to this tender may be addressed to: Mr V. Naidoo, Tel. No. (032) 437-3800, Fax No. (032) 552-2423, e-mail address Vicky.naidoo@kzntransport.gov.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department's of Transport's Cost Centre Stanger, 10 Colenbrander Street, Stanger, 4450, and afterwards on site on 18th June 2013 starting at 10h00. No latecomers will be admitted.

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

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

NATIONAL CONSUMER TRIBUNAL (NCT)

TENDER NOTICE AND INVITATION TO TENDER

TENDER NUMBER: NCT 4/3/2/2/2/

The NCT hereby invites interested parties to bid to perform the internal audit function for the entity.

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

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

The closing date for the above tender is 24 June 2013 at 14:00.

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

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the construction of five local roads and the re-gravelling & betterment of seven roads.

Tenderers must be registered in a CIDB contractor grading designation as indicated below.

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

Tender documents will be available as from 10h00 on Thursday, 30 May 2013 during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting.

The physical address for collection of tender documents is: Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area.

A non-refundable tender deposit as indicated below 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: Mr Z Ebrahim, Tel: (031) 265-6007. Fax: (035) 265-6011. E-mail: zain@naiduconsulting.com

Contract No.	Project name	Duration	Clarification date	Closing date	Grade/Class	Cost of Documents
ZNT 373T/3/3/25/5115/2013	The Construction of Caluza to Diphini Road—L2673 in the Vulindlela RRTF Area	3 months	11 June 2013	28 June 2013	3CE	R100
ZNT 373T/3/3/24/5118/2013	The Construction of Fikesuthi Road—L2700 in the Vulindlela RRTF Area	3 months	12 June 2013	28 June 2013	3CE	R100
ZNT 373T/3/3/23/5119/2013	The Construction of Dodoci Road—L2671 in the Vulindlela RRTF Area	3 months	13 June 2013	28 June 2013	3CE	R100

Contract No.	Project name	Duration	Clarification date	Closing date	Grade/Class	Cost of Documents
ZNT 373T/3/3/22/5120/2013	The Construction of Gamaletu Road near D293 in the Vulindlela RRTF Area	3 months	14 June 2013	28 June 2013	3CE	R100
ZNT 373T/3/3/23/5122/2013	The Construction of the Extension of D54 in the Vulindlela RRTF Area	3 months	13 June 2013	28 June 2013	3CE	R100
ZNT 373T/2/3/24/5167/2013	Regravelling of L1411 in the Vulindlela RRTF area	3 months	10 June 2013	27 June 2013	2CE	R50
ZNT 373T/3/3/25/5170/2013	Regravelling of D2344 in the Vulindlela RRTF area	3 months	11 June 2013	28 June 2013	3CE	R100
ZNT 373T/3/3/25/5171/2013	Regravelling of D2065 in the Vulindlela RRTF area	5 months	11 June 2013	28 June 2013	3CE	R100
ZNT 373T/3/3/25/5172/2013	Regravelling of D16 in the Vulindlela RRTF area	3 months	14 June 2013	28 June 2013	3CE	R100
ZNT 373T/3/3/24/5174/2013	Regravelling of D1356 in the Vulindlela RRTF area	5 months	12 June 2013	28 June 2013	3CE	R100
ZNT 373T/3/3/23/5176/2013	Regravelling of D532 in the Vulindlela RRTF area	5 months	13 June 2013	28 June 2013	3CE	R100
ZNT 373T/3/3/22/5183/2013	Regravelling of D292 in the Vulindlela RRTF area	3 months	10 June 2013	27 June 2013	2CE	R50

A compulsory clarification meeting with representatives of the employer will take place at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg on the above-mentioned dates starting at 10h00. No latecomers will be admitted.

The closing time for the receipt of tenders is 11h00 on the above-mentioned dates at the Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

NATIONAL STUDENT FINANCIAL AID SCHEME (NSFAS)

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

CONTRACT ENQUIRY NUMBER	SERVICES DESCRIPTION	TENDER FEE
SCMN 29/2013	Appointment of a service provider to render Design, Layout and Printing Services (one year renewable contract). First Preference will be given to Cape Town based service providers	None
SCMN 30/2013	Supply and implementation of service desk tool running on service-now for a period of three (3) years	None
SCMN 31/2013	Provision of Cellular's and Devices (4 years contracts)	None
SCMN 32/2013	Provision of Catering Services (two year renewable contract). First Preference will be given to Cape Town based service providers	None

Tender documents can be downloaded by the 6 June 2013 from the NSFAS website at www.nsfas.org.za

Tenders must be in sealed envelopes with the contract number and services description clearly marked and be deposited into the NSFAS tender box situated at 2nd Floor, House Vincent, Ebenezer Road, Wynberg, Cape Town, no later than 11:00 am on the 20th June 2013, after which tenders will be opened in public in the NSFAS Main Boardroom at 11:15. Each proposal must be submitted in its own separate envelope for each advertised tender, indicating the relevant tender number.

Further note the following:

- NSFAS will apply its Supply Chain Management Policy and, where the policy is silent the National Treasury Regulations will apply.
- Interested parties should be registered on the NSFAS Supplier Database.
- Application forms to register on the database are obtainable from the NSFAS website at www.nsfas.org.za
- NSFAS does not bind itself to accept the lowest Request for Proposal (RFP).
- Late Request for Proposals (RFP), as well as faxed or e-mailed Request for Proposals (RFP) will not be accepted.

NATIONAL CREDIT REGULATOR (NCR)**NOTICE OF CANCELLATION FOR:****BID No. NCR156/02/2013****REQUEST FOR PROPOSAL****PURCHASE OF MICROSOFT LICENSES ON BEHALF OF THE NCR****1. BACKGROUND:**

The National Credit Regulator (NCR), established in terms of section 12 (1) of the National Credit Act (NCA) Act 34 of 2005, came into being on 1 June 2006. The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, and policy development, investigation of complaints, ensuring compliance with the Act, with the registration of credit providers, credit bureaux and debt counsellors.

2. COMMENTS FOR CANCELLATION

Bidders are hereby notified that the above-mentioned bid is cancelled and will be re-issued under NCR175/05/013.

NATIONAL CREDIT REGULATOR (NCR)**BID No. NCR175/05/2013****REQUEST FOR PROPOSAL****PURCHASE OF MICROSOFT LICENSES ON BEHALF OF THE NCR****1. BACKGROUND:**

The National Credit Regulator (NCR), established in terms of section 12 (1) of the National Credit Act (NCA) Act 34 of 2005, came into being on 1 June 2006. The National Credit Regulator (NCR) is responsible for the regulation of the South African credit industry. It is tasked with carrying out education, research, and policy development, investigation of complaints, ensuring compliance with the Act, with the registration of credit providers, credit bureaux and debt counsellors.

As a guiding principles, information technology deployment and use in NCR is regarded as a key priority to support operational efficiency and an enabling environment for NCR's business processes.

The National Credit Regulator (NCR) seeks to appoint a service provider who is an accredited Microsoft software license reseller to purchase renewal licenses for our ICT Microsoft platform thus ensuring that we are fully compliant.

2. OVERVIEW OF BID EVALUATION CRITERIA:

- The 90/10 Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.
- A thorough understanding of the Microsoft Software Licensing process

3. CLOSING DATE AND CONTACT DETAILS

Closing date: Friday, 21 June 2013.

Time: 11h00 sharp.

Submission venue: NCR Offices, 127, 15 Road Randjespark, Midrand, 1685.

Tender documents must be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid Number **NCR175/05/13.**

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

Bids must be deposited in the tender box located at the reception at 127, 15th Road, Randjespark, Midrand, by no later than 11 am on Friday, 21 June 2013.

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

DEPARTMENT OF HIGHER EDUCATION AND TRAINING (DHET)**FASSET NOTICE TO ALL POTENTIAL PROVIDERS****LEARNING PROGRAMME REGULATIONS, 2013**

Fasset would like to draw the attention of all existing and potential new providers to the following definition of skills programmes by the DHET.

"skills programme" means a programme that, when completed leads to a credit(s) that form part of a qualification or part qualification which is registered on the NQF.

In light of this definition all existing and potential new providers of Bridging Programmes for Access to Higher Education at NQF 5 and Bridging Programmes for access to Employment at NQF 6–7, must be accredited to offer a programme(s) that form part of a qualification or part qualification which is registered on the NQF; Learners must therefore be assessed against part of the qualification or part qualification registered on the NQF.

DEPARTMENT OF HEALTH KZN

**Ladysmith Provincial Hospital, Private Bag X9928, Ladysmith, 3370; 36 Malcolm Road, Ladysmith, 3370.
Tel: (036) 637-2111, Fax (036) 631-3156**

- SERVICE: Supply and deliver N95 facemasks.
Specification: Attached.
Bid Number: ZNB 07/13/14.
Closing date: 18-06-2013.
Closing time: 11h00 am.
Admin enquiries: Mr M.J. Khumalo.
- SERVICE: Supply and deliver curtains in nurses home.
Compulsory site inspection: 6 June 2013.
Time: 11h00 am.
Bid Number: ZNB 08/13/14.
Closing date: 18-06-2013.
Closing time: 11h00 am.
Admin enquiries: Mr S. C. Zwane.
- SERVICE: Supply and deliver screening curtains for Ward 7.
Compulsory site inspection: 6 June 2013.
Time: 12h00 pm.
Bid Number: ZNB 09/13/14.
Closing date: 18-06-2013.
Closing time: 11h00 am.
Admin enquiries: Mr S.C. Zwane.
- SERVICE: Supply and deliver doctors white coats
Quantity: 320.
Bid Number: ZNB 10/13/14.
Closing date: 18-06-2013.
Closing time: 11h00 am.
Admin enquiries: Mr M.J. Khumalo.
- SERVICE: Supply and deliver pads sanitary regular self-adhesive.
Period: Six months.
Bid Number: ZNB 12/13/14.
Closing date: 18-06-2013.
Closing time: 11h00 am.
Admin enquiries: Mr S.C. Zwane.
- SERVICE: Supply and deliver Swabs Gauze Muslin Tape.
Period: Six months.
Bid Number: ZNB 13/13/14.
Closing date: 18-06-2013.
Closing time: 11h00 am.
Admin enquiries: Mr S.C. Zwane.
- SERVICE: Supply and deliver paper sterilization green 900 x 1 300.
Period: Six months contract.
Bid Number: ZNB 11/13/14.
Closing date: 18-06-2013.
Closing time: 11h00 am.
Admin enquiries: Mr S.C. Zwane.
- SERVICE: Supply and deliver dressing wound padding 200 x 400 mm.
Period: Six months contract.
Bid Number: ZNB 14/13/14.
Closing date: 18-06-2013.
Closing time: 11h00 am.
Admin enquiries: Mr S.C. Zwane.

SERVICE:	Supply and deliver 2 ml syringes.
Period:	Six months contract.
Bid Number:	ZNB 15/13/14.
Closing date:	18-06-2013.
Closing time:	11h00 am.
Admin enquiries:	Mr S.C. Zwane.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL 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 with certified copy of BBBEE certificate not copy of certified copy.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3869 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY:	Cleaning of emergency power generator bulk diesel fuel tank (capacity 2 000 ltrs) x 3 and also general tanks of institution diesel fuel x 4.
Quotation:	ZNQ BG 104/13 GAZ. Ref. No. E 0273823.
Compulsory site meeting:	10 June 2013 at 11h00 am (Workshop Dept.)
Closing date:	18 June 2013.
Time:	11h00 am.
Contact person:	Mr Bongani Gumede, Tel: (031) 360-3446.
SUPPLY:	Repair and servicing of floor polisher machine as per schedule—65 Floor machines.
Quotation:	ZNQ BG 105/13 GAZ.
Compulsory site meeting:	10 June 2013 at 11h00 am (Workshop Dept.)
Quote closing date:	18 June 2013.
Time:	11h00 am.
Contact person:	Mr Bongani Gumede, Tel: (031) 360-3446.

Note: Quote document will only be issued after the site meeting.

DEPARTMENT OF PUBLIC WORKS—NORTH COAST REGIONAL OFFICE

THE DEPARTMENT OF PUBLIC WORKS NORTH COAST REGIONAL OFFICE INVITES BIDS TO UNDERTAKE:

SERVICE:	Upgrade of electricity supply to the L.A. Admin campus: 11 KV power line fed from Ulundi Municipality Substation, Ulundi.
Bid number:	ZNTU 01471 W.
Closing date:	28/06/2013.
Time:	11:00.
Technical enquiries:	Mr G.J. Breedts, Tel: (035) 792-1026.
CIDB contractor grading/designation:	3EP or Higher.
Compulsory site inspection (Yes):	04/06/2013.
Time:	10:00.
Venue:	L.A. Building Main Gate.
Bid document amount:	R100.

SERVICE: Completion of Eshowe taxi rank, Eshowe.
 Bid number: ZNTU 01448 W.
 Closing date: 28/06/2013.
 Time: 11:00.
 Technical enquiries: Mr Jeremy Steere, Tel: (035) 474-2533.
 CIDB contractor grading/designation: 6GB or higher.
 Compulsory site inspection (Yes): 06/06/2013.
 Time: 10:00.
 Venue: Department of Public Works, Uthungulu District Office Boardroom.
 Bid document amount: R300.

Times for collection of bid documents: 07:30 to 12:30 and 13:00 to 16:00.

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

Administrative enquiries: Mr M.S. Mchunu/Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874-3353.

Points awarded for B-BBEE Status level of Contribution.

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

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

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

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

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

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

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

Name: KZN Prov Gov—Works.
 Bank: ABSA.
 Account No.: 407 248 5515.
 Account type: Current account.
 Branch: 630495 (Chatterton Road).
 Reference No: 14019639.

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

Telegraphic, faxed, and late bids will not be accepted.

Bid documents may only be submitted on the Bid Documentation that is issued Joint Venture/s are encouraged to bid as per CIDB Joint Venture calculator Building Communities through Construction/Sithuthukisa Imiphakathi Ngokwakha.

DEPARTMENT OF HEALTH

CEZA DISTRICT HOSPITAL

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

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

SUPPLY: Pest Control service contract for 36 months.
 Quotation number: ZNQ 68/13-2014.
 Closing date: 28-06-2013 @ 11h00.
 Compulsory site meeting: 11-06-2013 @ 11h00.
 Contact person: N.P. Ntombela.
 Tel No.: (035) 832-5127/5000.

SUPPLY: N95 mask x 200 boxes.
 Quotation number: ZNQ 32/13-20124.
 Closing date: 28-06-2013 @ 11h00.
 Enquiries regarding specification: Mrs N.P. Ntombela.
 Tel No.: (035) 832-5157/5000.

DEPARTMENT OF HEALTH

MANGUZI HOSPITAL

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

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

SERVICE: Supply and deliver abdominal swabs, sterile. Size: 370 x 450 x 4 ply.
 Packaging: 5 pcs per pouch of 48 pouches per box.

Quantity:	90 boxes of 5 pcs of 48 pouches per box. Supply and deliver abdominal swabs non-sterile. Size 370 x 450 x 4 ply. Packaging: 5 pcs per box per pouch of 48 pouches per box 90 boxes of 5 pcs per box per pouch of 48 pouches per box.
Quotation number:	ZNQ 124/2013-2014
Closing date:	21/06/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede.
SERVICE:	Supply and deliver laundry soap detergent, for machine wash SABS approved, packaging of 25 kg bag. Supply 15 bags LSD 64 25 kg for 11 months.
Quantity:	165 bag LSD 64 25 kg.
Quotation number:	ZNQ 125/2013-2014
Closing date:	21/06/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, (035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver Biatain AG 15 x 15 cm. Non adhesive foam dressing with silver packaging: 6 pcs per box.
Quantity:	60 boxes of 6 PCS0 box Supply and deliver Biatain AG 10 x 20 cm non-adhesive foam dressing with silver packaging: 5 pcs per box.
Quantity:	90 boxes of 5 pcs.
Quotation number:	ZNQ 98/2013-2014
Closing date:	21/06/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, (035) 592-0150 Ext. 212.
SERVICE:	Supply and deliver Alione Dressing 20 x 20 cm, hydrocapillary dressing adhesive.
Quantity:	50 boxes of 5 pcs.
Service:	Supply and deliver Alione dressing 15 x 15 cm hydrocapillary adhesive.
Quantity:	50 boxes of 5 pcs.
Quotation number:	ZNQ 119/2013-14.
Closing date:	21/06/2013.
Closing time:	11:00.
Contact person:	Mr B.M. Gumede, (035) 592-0150 Ext. 212.
SERVICE:	Supply and install stainless steel: Electric hydroboils at OPD. Maternity Male and Female Wards. Conduct site meeting (compulsory) Includes cabling.
Quantity:	04.
Quotation number:	ZNQ 243/2013-2014.
Closing date:	21-06-2013.
Closing time:	11:00.
Contact person:	MHW Zuma, Tel. (035) 592-0150 Ext. 203.
Compulsory site meeting date:	13-06-2013 at 11:00.
SERVICE:	Supply and deliver fabric softner 25 lt SABS approved.
Quantity:	100 25 lt. Supply 10 25lt per month for 10 months.
Quotation number:	ZNQ 250/2013-2014.
Closing date:	21-06-2013.
Closing time:	11:00.
Contact person:	Gumede, B.M., Tel: (035) 592-0150 Ext. 212.

DEPARTMENT OF HEALTH

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

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

3. Separate envelopes must be used for each quotation and no bid documents will be accepted after the closing time stipulated on the quotation.
4. The envelope must be addressed to GJ Crookes Provincial Hospital, Quotation Evaluation Committee together with the quotation number and closing date.
5. The name and address of the quoting contractor must be endorsed on the back of the envelope.
6. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Valid original Tax clearance, BBEEE certificate, quotation and declaration form must be submitted when submitting quotations above R30 000 (thirty thousand rand).
8. No faxed quotations will be accepted, if quotes are faxed the confidentiality of the price is not guaranteed.
9. Quotation documents are available from G.J. Crookes Hospital, Stores Department, No. 1 Hospital Road, Scottburgh, Tel: (039) 978-7160/59.
10. Quotations sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: Supply syringes sterile 2 ml for the period of 6 months x 10 000 units.
 Quotation Number: ZNQ 250/13.
 Closing date: 2013/06/18.
 Closing time: 11:00.
 Compulsory site meeting date: Nil.
 Contact person: Ms C.P. Hlongwa, Tel: (039) 978-7159.
 Enquiries regarding specification: Mr S Mqadi, Tel: (039) 978-7155.

SUPPLY: Supply syringes sterile 5 ml for the period of 6 months x 10 000 units.
 Quotation Number: ZNQ 251/13.
 Closing date: 2013/06/18.
 Closing time: 11:00.
 Compulsory site meeting date: Nil.
 Contact person: Ms C.P. Hlongwa, Tel: (039) 978-7159.
 Enquiries regarding specification: Mr S Mqadi, Tel: (039) 978-7155.

SUPPLY: Supply lancets blood sterile for the period of 6 months x 300 boxes.
 Quotation Number: ZNQ 252/13.
 Closing date: 2013/06/18.
 Closing time: 11:00.
 Compulsory site meeting date: Nil.
 Contact person: Ms C.P. Hlongwa, Tel: (039) 978-7159.
 Enquiries regarding specification: Mr S Mqadi, Tel: (039) 978-7155.

SUPPLY: Supply syringes sterile 10 ml for the period of 6 months x 10 000 units.
 Quotation Number: ZNQ 253/13.
 Closing date: 2013/06/18.
 Closing time: 11:00.
 Compulsory site meeting date: Nil.
 Contact person: Ms C.P. Hlongwa, Tel: (039) 978-7159.
 Enquiries regarding specification: Mr S Mqadi, Tel: (039) 978-7155.

SUPPLY: Supply and install 27 KW heat pumps X3.
 Quotation Number: ZNQ W140/13.
 Closing date: 2013/06/20.
 Closing time: 11:00.
 Compulsory site meeting date: 10 June 2013 @ 11h00, Maintenance Department.
 Contact person: Mrs AL Chetty, Tel: (039) 978-7158.
 Enquiries regarding specification: Mr MS Ridgeway, Tel: (039) 978-7066.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

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

- (iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940. Quotation Evaluation Committee 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 subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.
- (vii) For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, quotation and declaration must be submitted, forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	1 x aluminium transport trolley with ten shelves stainless steel removable shelves size 990 x 740 x 1 740 mm (1 x unit).
Quotation number:	ZNQ 1528/12.
Closing date:	26 June 2013.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mr Bongzi, Tel: (034) 328-0122.
SUPPLY:	Endotracheal tubes straight non plastic. Non tapered, non cuffed size 2 + 2, 5 + 3 + 3, 5 + 4 + 4, 5 + 5 + 5 + 5, 5 + 6 (250 units per each size).
Quotation number:	ZNQ 0217/13.
Closing date:	26 June 2013.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
Enquiries regarding specification:	Mr Bongzi, Tel: (034) 328-0122.
SUPPLY:	50 000 x units syringe disposable luer 10 ml.
Quotation number:	ZNQ 0091/13.
Closing date:	26 June 2013.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	30 000 x units syringe disposable luer 20 ml.
Quotation number:	ZNQ 0092/13.
Closing date:	26 June 2013.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	36 000 x units syringe disposable luer 2,5 ml.
Quotation number:	ZNQ 0093/13.
Closing date:	26 June 2013.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	36 000 x units syringe disposable luer 5 ml.
Quotation number:	ZNQ 0094/13.
Closing date:	26 June 2013.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	8 000 x units short line extension sets with positive pressure needle free closure.
Quotation number:	ZNQ 0095/13.
Closing date:	26 June 2013.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.

SUPPLY:	8 000 x units needle free admin set incorporating 2Y injection sites.
Quotation number:	ZNQ 0096/13.
Closing date:	26 June 2013.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	8 000 x units Needle Free IV Admin Sets—Add-On-Burette.
Quotation number:	ZNQ 0097/13.
Closing date:	26 June 2013.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.
SUPPLY:	90 x units manufacture and supply Mentos Grating Grids (Galvanised) size 495 x 950 mm. Please come for site inspection on the 13 June 2013 for this quotation.
Quotation number:	ZNQ 0245/13.
Closing date:	26 June 2013.
Closing time:	11:00.
Contact person:	Mr B.Z. Nxumalo, Tel: (034) 328-0122. Fax: (034) 315-5495/(034) 328-0022.

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 documents can be downloaded FREELY from SANParks' website: www.sanparks.org special interest groups/tenders.

Bid No.	Bid Description	Bid submission address (Bid box situated at the security main entrance)	Compulsory Briefing Session Date/Time/Place	Closing Date & Time
GNP-012-13	Appointment of a professional service provider: For the supply of Bath Linen to all National Parks	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	10 June 2013 at 11h00 at South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	4 July 2013 at 11h00
GNP-013-13	Appointment of a professional service provider: For the supply of Bed Linen to all National Parks	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	10 June 2013 at 11h00 at South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	4 July 2013 at 11h00
GNP-014-13	Appointment of a professional service provider: For the supply of Cleaning Chemicals to all National Parks	South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	10 June 2013 at 11h00 at South African National Park, 643 Leyds Street, Muckleneuk, Pretoria	5 July 2013 at 11h00

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

Completed sealed bid documents, clearly marked with the specific bid number must be submitted at the above-mentioned addresses, no later than the closing date as stipulated above. (1) Original and one (1) copy 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 Eldah Phathwa on the following number: Tel: (012) 426-5260 or e-mail: eldah.phathwa@sanparks.org

NATIONAL NUCLEAR REGULATOR (NNR)

The National Nuclear Regulator (NNR) as the mandated authority for nuclear regulator in South Africa, in terms of National Nuclear Regulator Act, 1999 (Act 47 of 1999), to provide for the protection of persons, property and the environment against nuclear damage.

Bidders are hereby invited:

NNRSCM02/2013—OUTSOURCED INTERNAL AUDITS FOR THE 2013/2014 FINANCIAL YEAR

The detailed specifications of the expected deliverables are as outlined in the Terms of References (TOR). The tender documents together with the terms of reference which are important for the preparation of the tender can be downloadable from <http://www.nnr.co.za/Tenders.aspx> as of Monday the 27th May 2013.

The closing date for submission for these tenders is Friday, 7 June 2013 at 12:00. No faxed, e-mailed or late proposals will be accepted.

Tenders must be delivered at NNR offices situated at Eco glades office park, Eco glades2, Block G, Witch-Hazel Avenue, Erf 3078, Highveld Ext. 75, Eco Park, Centurion.

All technical enquiries must be addressed to: Ms Phindile Masilo, Tel: +27 12 674 7184 or email to pbmasilo@nnr.co.za

DEPARTMENT OF HEALTH

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

ADVERTISEMENT OF TENDER

SUPPLY:	Reroofing of workshop at Benedictine Hospital.
Quotation number:	ZNQ 07/2013-2014.
Site inspection date:	07-06-2013.
Site inspection time:	11h00.
Site inspection venue:	Sister's Lounge.
Closing date:	2013-06-21.
Closing time:	11h00.
Contact person:	Mr L.F. Vaphi, Tel: (035) 831-7062.
Enquiries regarding specification:	Mr H.B. Mpanza, Tel: (035) 831-7048.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

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

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

SUPPLY: Convection Oven Steam 20 pans.
 Quantity: 01 unit.
 Quotation number: ZNQ 58/10/2012.
 Closing date: 11 June 2013.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo, (033) 413-9431.

DEPARTMENT OF HEALTH
CENTRAL SUPPLY CHAIN MANAGEMENT
INVITATION of QUOTATIONS

SUPPLY/SERVICE: Towels Paper White Kim Dri (40-10239).
 Quotation number: 034/13/14-C.
 Quantity: 1 000 boxes.
 Closing date: 19 June 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

SUPPLY/SERVICE: Paper Towel Jumbo Roll (40-10246).
 Quotation number: 035/13/14-C.
 Quantity: 800 rolls.
 Closing date: 19 June 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

SUPPLY/SERVICE: Sheet Protection Lined Absorbent (39-12680).
 Quotation number: 036-13/14-C.
 Quantity: 400 boxes.
 Closing date: 19 June 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

SUPPLY/SERVICE: Pillowslip Blue Pol/cotton 75 cm x 50 cm (38-08209).
 Quotation number: 038/13/14-C.
 Quantity: 5 000 units.
 Closing date: 19 June 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

SUPPLY/SERVICE: Gown Nurse White One Size (38-04623).
 Quotation number: 039-13/14-C.
 Quantity: 1 5000 units.
 Closing date: 19 June 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

SUPPLY/SERVICE: Body Bag X-large (30-01768).
 Quotation number: 040/13/14-C.
 Quantity: 4 700 units.
 Closing date: 19 June 2013.
 Closing time: 11h00.
 Contact person: Mr M Habib, Tel: (033) 846-7402.

SUPPLY/SERVICE:	Adult Diapers Day—Medium (39-10002).
Quotation number:	044/13/14-C.
Quantity:	600 boxes.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Toilet Paper (40-05420).
Quotation number:	045/13/14-C.
Quantity:	1 300 boxes.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Box Files (01-11701).
Quotation number:	046/13/14-C.
Quantity:	5 000 units.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Pens Medium Black (01-17301).
Quotation number:	047/13/14-C.
Quantity:	1 500 boxes.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Disposable Linen Saver Large (08-00610).
Quotation number:	049/13/14-C.
Quantity:	1 000 boxes.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Blanket Woolen Navy (38-01827).
Quotation number:	057/13/14-C.
Quantity:	820 units.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Blanket 2/2 Twill Cotton (38-01870).
Quotation number:	058/13/14-C.
Quantity:	2 000 units.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Coat Baby Bed Jacket Infant (38-03204).
Quotation number:	059/13/14-C.
Quantity:	3 000 units.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Gown Dress Men Blue Large Towel (38-04618).
Quotation number:	060/13/14-C.
Quantity:	2 500 units.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.

SUPPLY/SERVICE:	Gown Nurse White One Size (38-04623).
Quotation number:	061/13/14-C.
Quantity:	2 200 units.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Jersey Female Navy Small (38-05170).
Quotation number:	062/13/14-C.
Quantity:	300 units.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Paper Carbon A4 Sheets (01-06201).
Quotation number:	065/13/14-C.
Quantity:	2 000 pads.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Book Manuscript A4 4 Quire (01-01003).
Quotation number:	066/13/14-C.
Quantity:	10 000 units.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Cup White China 300 ml (06-11201).
Quotation number:	067/13/14-C.
Quantity:	3 024 units.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Mr M Habib, Tel: (033) 846-7402.
SUPPLY/SERVICE:	Educational Charts.
Quotation number:	156/13/14-H.
Quantity:	240.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Miss Y. Nzimande, Tel: (033) 264-7808/07.
SUPPLY/SERVICE:	Baby Length Measuring System.
Quotation number:	168/13/14-H.
Quantity:	80.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Miss N. Ngobese, Tel: (033) 395-2726.
SUPPLY/SERVICE:	Child Mid—Upper Arm Circumference Tapes.
Quotation number:	169/13/14-H.
Quantity:	11 000.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Miss N. Ngobese, Tel: (033) 395-2726.
SUPPLY/SERVICE:	Adult Mid—Upper Arm Circumference Tapes.
Quotation number:	170/13/14-H.
Quantity:	7 000.
Closing date:	19 June 2013.
Closing time:	11h00.
Contact person:	Miss N. Ngobese, Tel: (033) 395-2726.

For Collection of Quotations Documents from Department of Health, Capital Towers, 1st Floor, Tender Advisory, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.

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: Banking services (36 months contract) as per specs.
Quotation number: ZNQ 23/13.
Closing date: 03/07/2013.
Closing time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: Pauper burials adult and child (36 months contract) as per specs.
Quotation number: ZNQ 24/13.
Closing date: 03/07/2013.
Closing time: 11:00 am (Contact person Mrs V. Ajencu).

SUPPLY: Cash Registers X3—as per specs.
Quotation number: ZNQ 25/13.
Closing date: 03/07/2013.
Closing time: 11:00 am (Contact person Mrs V. Ajencu).

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. Original bid documents and no copies.
- (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 before putting them in the tender box. No documents will be accepted via post. Documents sent via courier will not be signed for by the institution.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) The department is not obliged to accept the lowest bid.
- (viii) Bid documents to be collected, no faxing or emailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, Tel: (032) 437-6000.
- (ix) Documents will only be available daily between 14h00 and 15h30.
- (x) Documents will only be issued according to company's core business.

SUPPLY: Bi annual service of earth monitoring equipment x 5.
Quotation number: ZNB 22/13-14.
Closing date: 2013-07-10.
Closing time: 11:00.
Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY:	Bi annual service of electrical medium voltage switch gear x 1.
Quotation number:	ZNB 23/13-14.
Closing date	2013-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service diesel driven gensets x 3.
Quotation number:	ZNB 24/13-14.
Closing date	2013-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual infra-red detection x 40.
Quotation number:	ZNB 25/13-14.
Closing date	2013-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of power factor correction x 2.
Quotation number:	ZNB 26/13-14.
Closing date	2013-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of theatre lights x 5.
Quotation number:	ZNB 27/13-14.
Closing date	2013-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of battery operated tow trucks x 5.
Quotation number:	ZNB 28/13-14.
Closing date	2013-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of UPS x 6.
Quotation number:	ZNB 29/13/14.
Closing date	2013-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of mini subs x 5.
Quotation number:	ZNB 30/13-14.
Closing date	2013-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of laundry equipment.
Quotation number:	ZNB 31/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY:	Bi annual service of cooling towers x 7.
Quotation number:	ZNB 32/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of water cooled water chillers x 7.
Quotation number:	ZNB 33/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of Air handling units x 148.
Quotation number:	ZNB 34/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of calorifiers x 6.
Quotation number:	ZNB 35/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of steam boilers and burners x 2.
Quotation number:	ZNB 36/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of steam condensate reticulation x 78.
Quotation number:	ZNB 37/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of electric boilers x 2.
Quotation number:	ZNB 38/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of water treatment plants x 7.
Quotation number:	ZNB 39/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of water works including electric boreholes x 2.
Quotation number:	ZNB 40/13-14.
Closing date	2013-07-10.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY:	Bi annual service of Theatre lights x 5.
Quotation number:	ZNB 41/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of ventilation x 10.
Quotation number:	ZNB 42/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of air conditioners x 130.
Quotation number:	ZNB 43/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of air conditioners split and package units x 5.
Quotation number:	ZNB 44/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual chemical dosing of boiler tanks/cooling towers x 9.
Quotation number:	ZNB 45/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Bi annual service of UV lights x 6.
Quotation number:	ZNB 46/13-14.
Closing date	2013-07-11.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (SITA)

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

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

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

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

E-mail: tenders@sita.co.za

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

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

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

Bid Number	Descriptions	Closing date
RFB 1077/2013	Supply, delivery, installation, demonstration, commissioning, support and maintenance of an integrated Picture Archiving and Communication System—Radiology Information System (PACS-RIS)—for the small medium and large healthcare institution of the Department of Health (DoH) of the Western Cape Government for an initial period of 5 years. A compulsory briefing session will be held on 11 June 2013 at 1st Floor, SITA House, Black River Park, Fir Street, Observatory, Cape Town, at 11:00 am to 16:00 pm	Thursday, 4 July 2013 at 11:00 am
RFB 1083/2013	Supply of full colour pre-printed paper for Beta Data Centre for a period of 3 years. A compulsory briefing session will be held on 11 June 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 10:00 am	Thursday, 4 July 2013 at 11:00 am
RFB 1084/2013	Request for maintenance cover on 11 DEL R710 servers deployed in the Government Internet Exchange (GIX). A compulsory briefing session will be held on 11 June 2013 at SITA, Apollo Auditorium, Erasmuskloof, at 11:00 am to 12:00 pm	Thursday, 4 July 2013 at 11:00 am

B. Extension of bid closing date

Bid Number	Description	New Closing Date
RFB 1059/2013	Provision of LAN and workspace and hardware maintenance and support for the KZN Department of Health for a period of three (3) years	Friday, 14 June 2013 at 11:00 am

AGRICULTURAL RESEARCH COUNCIL (ARC • LNR)**AGRICULTURAL RESEARCH COUNCIL****INVITATION TO TENDER FOR:****Planning, Architectural Design, Project Management and Construction Supervision for the construction of a Multipurpose Training Facility at ARC Roodeplaat****TENDER NUMBER: ARC/19/05/13**

The ARC hereby invites suitable and qualified bidders to submit tenders to Planning, Architectural Design, Project Management and Construction Supervision for the construction of a Multipurpose Training Facility at ARC Roodeplaat.

Bidders will be evaluated on functionality, with bidders scoring 75% or higher proceeding to be evaluated on price and BBEE:

90/10 preference scoring system will be applied with points allocated as follows:

BBEE Level Contributor.

Level one	10 points
Level two	9 points
Level three	8 points
Level four	5 points
Level five	4 points
Level six	3 points
Level seven	2 points
Level eight	1 points
Non compliant	0 points

Tender documents will be available as from 03rd June 2013. A non-refundable fee of R100,00 is payable. Tender documents can be obtained from: Supply Chain Office, ARC-VOPI Campus, R573 kwaMhlanga Road, Roodeplaat North, Pretoria.

Compulsory site visit: 7 June 2013 at 10:00 am.

Closing date and time for submission of tenders: 20 June 2013 before 11:00 am.

All enquiries should be directed to the Supply Chain Management Office at (012) 841-9683.

GAUTENG GROWTH DEVELOPMENT AGENCY (GGDA)**TENDER INVITATION**

Tender	Tender Description	Reference Number
Telecommunications	To provide a range of telecommunications and e-commerce solutions varying from basic telephone services to the most advanced data and internet-enabled services	GGDA/10/2013-14/TIRE
Consulting Firms	To provide investors with a variety of business advisory services in the field of executive recruitment, legal formation, information technology, tax, audits, corporate finance and other relevant professional services	GGDA/11/2013-14/TIRE
Commercial Banks	To provide investors with a wide range of banking products and services, such as corporate or commercial banking, trade finance, treasury and retail banking services	GGDA/12/2013-14/TIRE
B-BBEE Verification Agencies	To provide BEE rating and verification to companies who need to comply with the BEE legislation	GGDA/13/2013-14/TIRE
TENDER AVAILABLE AT	31/05/2013 on http://www.constitutionhill.org.za ; http://www.ggda.co.za ; http://www.theinnovationhub.com	
Enquiries	Mr Madumetsa Thobakgale madumetsat@ggda.co.za ; (011) 085-2468	
NB: Please obtain the relevant tender document for the closing date and time		

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

THE MINE HEALTH AND SAFETY COUNCIL (MHSC)

The Mine Health and Safety Council (MHSC) was established, in terms of Mine Health and Safety Act (1996), to advise the Minister of Mineral Resources on health and safety at mines, on research programmes and the review of regulations pertaining to occupational health and safety at mines.

The Mine Health and Safety Council invites bids for the following:

No.	Bid Number	Bid Title	Bid description	Compulsory briefing session and time	Closing date and time	Preferential point system
1	MHSC/001/2013-14	Development of MHSC Annual Report	The MHSC needs the services of a service provider to develop and print the annual report	7th of June 2013, 14h00	5th of July 2013, 11h00	80:20
2	MHSC/004/2013-14	Business Writing Skills for MHSC	The MHSC needs the services of a service provider to provide training to MHSC Office Staff on business writing	7th of June 2013, 10h00	8th of July 2013, 11h00	80:20
5	MHSC/007/2013-14	Skills Audit of the MHSC	The MHSC needs the services of a service provider with expertise in conducting HR related skills audit for employees of the MHSC	10th of June 2013, 10h00	11th of July 2013: 11h00	80:20
6	MHSC/005/2/013-14	Project Management Training for advisory committees of the Board	The MHSC needs the services of a service provider with expertise in providing training in Project Management for advisory committees of the Board	11th of June 2013, 10h00	15th of July 2013: 11h00	80:20
7	MHSC/006/2/013-14	Project Management Training for Managers within MHSC	The MHSC needs the services of a service provider with expertise in providing training in Project Management for MHSC staff	11th of June 2013, 14h00	11th of July 2013, 11h00	80:20

1. TERMS OF REFERENCE

- The bid TOR documents are available on our website www.mhsc.org.za under tenders OR can be collected from our offices OR requested via email from the 4th of June 2013 (Office hours: 8 am to 16h00).
- A compulsory briefing session will be held at the MHSC offices, B7 Maple North, Woodmead Business Park, and 145 Western Service Road see the detailed schedule above.

2. ENQUIRIES

For any enquiries please contact: Ms Nthabiseng Mashao via email nmashao@mhsc.org.za

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, 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. Quotation documents will be available on the compulsory site meeting.
7. In order to facilitate sufficient documents being made available, suppliers could communicate with Mr SS Manukuza or S Mdlalose telephonically (Stores Section) (035) 574-1004 Ext. 251.
8. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
9. Mandatory requirements for tenders, Company must be registered under supplier's database.
10. Mandatory requirements for tenders on ZNQ 128/13/14—H company registration with relevant CIDB granting.

SUPPLY/SERVICES:	Syringes disposable (box of 100) 190 x 2 ml 330 x 5 ml 92 x 10 ml 35 x 20 ml (box of 50).
Quotation No.:	ZNQ 52/13/14-C.
Collection of documents:	7 June 2013.
Closing time:	11h00.
Closing date:	2 July 2013.
Enquiries:	Mr S Mdlalose.
SUPPLY/SERVICES:	340 x safety needles hypodermic 20 g x 1.1/2 sterile yellow (box of 100). 330 x safety needles hypodermic 21 x 1.1/2 sterile green (box of 100). 390 x safety needles hypodermic 23 x 1.1/2 sterile blue (box of 100).
Quotation No.:	ZNQ 56/13/14-C.
Collection of documents:	7 June 2013.
Closing time:	11h00.
Closing date:	2 July 2013.
Enquiries:	Mr S Mdlalose.
SUPPLY/SERVICES:	30 x gloss paint golden brown 5L plascon 20 x PVA paint with polvin for walls and ceiling 5L plascon. 20 x Plascon micatex cream 20L. 20 x Plascon roofpaint green 20L 25 x Mineral tuperfine 5L 15 x Lacquer thinners 5L 20 x Plascon micatex golden brown 5L 20 x Plascon universal under coat 5L 20 x Eggshell paint cream 20L plascon.
Quotation No.:	ZNQ 127/13/14-H.
Collection of documents:	7 June 2013.
Time:	11h00.
Closing date:	2 July 2013.
Enquiries:	Mr S Mdlalose.

SUPPLY/SERVICES:	Supply material and fit suspended ceiling at main kitchen.
Quotation No.:	ZNQ 128/13/14-H.
Collection of documents:	7 June 2013.
Site inspection date:	7 June 2013.
Site inspection time:	10h30.
Site inspection venue:	Mseleni Hospital (Recreation hall).
Closing date:	2 July 2013.
Enquiries about document:	Mr N.V. Msane.
Enquiries:	Mr N.T. Mahlobo.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 1 200 Units Catheter closed double swivel 6 FR.
 Quotation number: ZNQ 531/13/14.
 Closing date: 2013/06/10.
 Closing time: 11:00.
 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: 9 600 Pkts, swabs gauze unsterile 100 x 100 mm x 8 ply
 Pkt/100.
 Quotation number: ZNQ 534/13/14.
 Closing date: 2013/06/10.
 Closing time: 11:00.
 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: 01 Unit, forklift.
 Quotation number: ZNQ 460/13/14.
 Closing date: 2013/06/10.
 Closing time: 11:00.
 Contact person: Mr A Mngadi, Tel. No. (031) 907-8214.
 Contact person regarding specification: Miss B.A. Mfayela, Tel. No. (031) 907-8279.

SUPPLY: 40 units, wheel chairs unfordable.
 Quotation number: ZNQ 315/13/14.
 Closing date: 2013/06/10.
 Closing time: 11:00.
 Contact person: Mr A Mngadi, Tel. No. (031) 907-8214.
 Contact person regarding specification: Buthelezi, J.Z., Tel. No. (031) 907-8096.

- SUPPLY: 1 unit, supply and install finger index biometrix control excess and turnstyle system in nurses home.
 Quotation number: ZNQ 521/13/14.
 Compulsory site meeting:
 Date: 2013/06/06.
 Time: 09:00 am.
 Place: Electrical Workshop (PMMH).
 Closing date: 2013/06/18.
 Closing time: 11:00 a.m.
 Contact person: Mr A Mngadi, Tel. No. (031) 907-8214.
 Contact person regarding specification: Mr Z.C. Meyiwa, Tel. No. (031) 907-8268.
- SUPPLY: 50 units, disposable biopsy forceps for a colonoscope.
 Quotation number: ZNQ 535/13/14.
 Closing date: 2013/06/10.
 Closing time: 11:00.
 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: 900 boxes, catheter I.V. radiopaque scop: L=19mm, Ø 0 = 0.7 mm F = 20 ml/min (box/25).
 Quotation number: ZNQ 537/13/14.
 Closing date: 2013/06/10.
 Closing time: 11:00.
 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, gloves elbow medium, latex surgical gloves for gynaecological use, powder free box/25.
 Quotation number: ZNQ 539/13/14.
 Closing date: 2013/06/10.
 Closing time: 11:00.
 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, gloves elbow large, latex surgical gloves for gynaecological use, powder free box/25.
 Quotation number: ZNQ 540/13/14.
 Closing date: 2013/06/10.
 Closing time: 11:00.
 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: 30 units, Rae tubes size 3.0.
 30 units, Rae tubes size 3.5.
 30 units, Rae tubes size 4.0.
 30 units, Rae tubes size 4.5.
 30 units, Rae tubes size 5.0.
 30 units, Rae tubes size 5.5.
 30 units, Rae tubes size 6.0.
 30 units, Rae tubes size 6.5.
 30 units, Rae tubes size 7.0.
 30 units, Rae tubes size 7.5.
 Quotation number: ZNQ 541/13/14.
 Closing date: 2013/06/10.
 Closing time: 11:00.
 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: 150 units, xcel optical laparoscopic ports—10 mm (Ethicon).
 Quotation number: ZNQ 536/13/14.
 Closing date: 2013/06/10.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. No. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. No. (031) 907-8279.

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

1. Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Quotation must be submitted in a sealed envelope, separated envelope must be used for each quotation.
3. The envelope must be addressed to Dept. of Health: Townhill Hospital, P.O. Box 400, Pietermaritzburg, 3200, or Hyslop[Road Townhill Hospital PM Burg, 3200, together with the quotation number and closing date.
4. The name and number of the bidder must be endorsed on the back of the envelope.
5. Standard did documents SDBI: preferential point claim: official price page ZNQ and declaration of interest form must duly be completed and signed.
6. All Department of Health contractors awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
7. Bidders must submit B-BBEE or EME certificate issued by verification agency accredited by SANAS or a registered auditor together with the original tax clearance certificate.
8. Quotations documents are available at Department of Health, Townhill Hospital at Procurement (Stores).
NB. On the day of site meeting as for Mr C.B. Ngcobo.
9. Bid documents faxed will not be accepted and late quotes will not be accepted.
10. These quotations will be evaluated on the 80/20 points system, specifications, and correctness of information supporting documents, past contacts Performance where applicable of company to render service.
11. Tender box is at the entrance of hospital above the security guards house.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Advert of tenders

- SUPPLY/SERVICE:** Repairs of television sets and installation of TV Aerials (contract to run for a period of 1 year at Townhill Hospital).
- Quotation No: ZNQ 176/13.
Closing date: 12/6/2013.
Compulsory site meeting date: 5/6/13 @ 10:00 am.
Contact person Mr Bodington: (033) 341-5591.
- SUPPLY/SERVICE:** Cleaning of buildings and offices at Townhill Hospital (contract to run for period of 1 year).
- Quotation No: ZNQ 177/13.
Closing date: 12/6/13.
Compulsory site meeting date: 5/6/13 @ 10:00 am.
Contact person Mr C.B. Ngcobo: (033) 341-5596.
- SUPPLY/SERVICE:** She bins for hygiene for Hygiene (contract to run for a period of 1 year @ Townhill Hospital).
- Quotation No: 175/13
Closing date: 12/6/13.
Compulsory site meeting date: 5/6/13 @ 10:00 am.
Contact person Mr Rathanam: (033) 341-5535.

SUPPLY/SERVICE:	Fumigation of cockroaches, rats and mosquito treatment (contract to run for a period of 1 year @ Townhill Hospital).
Quotation No:	174/13.
Closing date:	12/6/13.
Compulsory site meeting date:	5/6/13 @ 10:00 am.
Contact person Mr Rathanam:	(033) 341-5535.
SUPPLY/SERVICE:	Service and repair CCTV Cameras and bank doors (contract to run for a period of 1 year @ Townhill Hospital).
Quotation No:	ZNQ 180/13.
Closing date:	13/6/13.
Compulsory site meeting date:	6/6/13 @ 10:00 am.
Contact person Mr Bruwer:	(033) 341-5520.
SUPPLY/SERVICE:	Service and repairs of the Boom gates (once off repairs and service @ Townshill Hospital).
Quotation No:	ZNQ 178/13.
Closing date:	13/6/13.
Compulsory site meeting date:	6/6/12 @ 10:00 am.
Contact person Mr Bruwer:	(033) 341-5520.
SUPPLY/SERVICE:	Fitting and monitoring of security alarms (contract to run for a period of 1 year @ Townshill Hospital).
Quotation No:	ZNQ 179/13.
Closing date:	13/6/13.
Compulsory site meeting date:	6/6/13 @ 10:00 am.
Contact person Mr Bruwer:	(033) 341-5520.
SUPPLY/SERVICE:	Alarm to be fitted in College entrance (fitting & alarm monitoring) contract to run for a period of 1 year @ Townhill Hospital).
Quotation No:	172/13.
Closing date:	13/6/13.
Compulsory site meeting date:	6/6/13 @ 10:00 am.
Contact person Mr Bruwer:	(033) 341-5520.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health, Greytown Hospital, Private Bag X5562, Greytown, 3250, together with the quotation number and closing date.
- (v) The name and address of quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (viii) Companies are urged to submit BBBEE Certificate to apply for preferential points; the 80/20 point system will apply.
- (ix) Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered. Failure to provide mandatory information required in this 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: Major Service to diesel purification 2000L.
 Quotation number: ZNQ 49/02/2013.
 Closing date: 18 June 2013.
 Time: 11:00 am.
 Compulsory site meeting: 11 June 2013.
 Time: 10:00 am.
 Venue: Main Board Room.
 Contact person: Mr S. Mzolo, (033) 413-9431.

SUPPLY: Polycarbonate plates-narrow rim.
 Quotation number: ZNQ 41/10/2012.
 Closing date: 11 June 2013.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo, (033) 413-9431.

SUPPLY: 100 boxes x 1 Tegardem adult.
 50 boxes x Tegardem child.
 Quotation number: ZNQ 15/03/2013.
 Closing date: 11 June 2013.
 Time: 11:00 am.
 Contact person: Mr S. Mzolo, (033) 413-9431.

DEPARTMENT OF HEALTH

KING EDWARD VIII REGIONAL HOSPITAL

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- Separate envelopes must be used for each quotation.
- The envelope must be addressed to the Department of Health: King Edward VIII Hospital, together with the quotation number and closing date.
- The name and address of the tenderer must be endorsed on the back of the envelope.
- All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- The tender box is situated at the main entrance (Sydney Road).
- Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3645 & Fax: (031) 205-3629.

INVITATION OF QUOTATION

SUPPLY: To install and train Magicard R10 Pro Printer (Single sided); Enduro/Pronto/R10 Pro Ribbon; Enduro/R10 Pro Cleaning kit. (Use for printing staff's ID Tags) or equivalent.
 Quotation: BG076/13.
 Closing date: 10/06/2013.
 Time: 11h00.
 Contact person: Bongani Gumede.

SUPPLY: Citrosteric 5Lt (for heat disinfection of Haemodialysis machine).
 Quantity: 10 units.
 Quotation: LS254/13GAZ.
 Closing date: 18/06/2013.
 Time: 11h00.
 Contact person: Louise Steyn.

SUPPLY: Wall mounted Hibitane Spray dispenser (as per picture).
 Quantity: 2 units.
 Quotation: LS255/13GAZ.
 Closing date: 18/06/2013.
 Time: 11h00.
 Contact person: Louise Steyn.

SUPPLY:	Nerwe Stimulating Needles (stimuquick size 90 mm. Ref: AB21090-SS or equivalent (must be compatible).
Quantity:	200 units.
Quotation:	LS256/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Waterlock/Water Traps for Drager Ventilator. Ref: 6872130 (must be compatible).
Quantity:	150 units.
Quotation:	LS257/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Pulse Oximeter Cable for IMEC 12 monitor (musrt be compatible).
Quantity:	8 units.
Quotation:	LS258/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Spirolog flow sensor for Evita Ventilator. Ref: 8403735-07 (must be compatible).
Quantity:	20 boxes.
Quotation:	LS259/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Adult circuits for Evita Ventilator Ref: MP00301-05 (must be compatible).
Quantity:	3 boxes.
Quotation:	LS260/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile Trachoe Stoma Buttons (Tracheal System). Size 7,8 and 9 Ref: 612-09 or equivalent.
Quantity:	8 units.
Quotation:	LS261/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Patient Cable for Edan SE-1200 ECG Machine (must be compatible).
Quantity:	1 unit.
Quotation:	LS262/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	GEM Cartridges for blood gas analyser Ref: 000 26345 089 (must be compatible).
Quantity:	15 units.
Quotation:	LS263/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	PM/MEC Adult Skin Temperature probe for IMEC Monitor (must be compatible).
Quantity:	5 units.
Quotation:	LS264/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Black Safety Boots—Men Size: 5 to 11 as per spec.
Quantity:	39 pairs.
Quotation:	LS265/13GAZ and LS266/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Flexible Latex-Free Endotracheal Laryngeal.
	Tube cuffed size 5 and 4.
Quantity:	60 units.
Quotation:	LS267/13GAZ and LS2681/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Urinary Catheters with stylets size 6,8,10.
Quantity:	150 units.
Quotation:	LS269/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Infusomat Spaceline giving Sets Ref: 8270055SPNF (must be compatible).
Quantity:	500 units.
Quotation:	LS270/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Closed Suction System Neonates and Infant
	Ref: 196-5 and 197-5 or equivalent.
Quantity:	40 units.
Quotation:	LS271/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	GEM Cartridges for blood gas analyser.
	Ref: 1-24345-089 (must be compatible).
Quantity:	20 units.
Quotation:	LS272/13GAZ.)
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Accessories and drainage pouches diff. sizes for stoma Dept.
Quotation:	LS277; LS278; LS279; LS280; LS281; LS282; LS283; LS284; LS285 and LS286/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wound dressing Diff. Types and sizes for Stoma Dept.
Quotation:	LS287; LS288; LS289; LS290 and LS291/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Accessories and drainage pouches diff. sizes for Stoma Dept.
Quotation:	LS292; LS293; LS294; LS295; LS296; LS297; LS298 and LS299/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.

SUPPLY:	Wound dressing and paste for Stoma Dept.
Quotation:	LS300/13GAZ.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Sterile, single use, uncuffed endotracheal tubes. Size 3.0 mm RF: 520-30 or equivalent.
Quotation:	LS301/13GAZ.
Quantity:	100 units.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Non sterile Acive Ford for Erbe 4 mm Electro Surgical Unit Ref: GAC-51-04-300 or equivalent (must be compatible).
Quotation:	LS319/13GAZ.
Quantity:	1 unit.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Adult NIBP Cuffs Single Lumen Size Medium 23-33 cm. Ref MP00915 or equivalent (must be compatible).
Quotation:	LS320/13GAZ.
Quantity:	6 units.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Wilder Lacrimal Medium Probe.
Quotation:	LS321/13GAZ.
Quantity:	3 units.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Clear protective eye goggles as per picture.
Quotation:	LS327/13GAZ.
Quantity:	20 pairs.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Louise Steyn.
SUPPLY:	Dressing Chlorhexidene Tulle Grass 10 x 40 cm.
Quotation:	CG66/13GAZ.
Quantity:	200 boxes.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Dressing Chlorhexidene Tulle Grass 10 x 10 cm.
Quotation:	CG67/13GAZ.
Quantity:	200 boxes.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Dressing Hydrocellular Cavity Non Adhesive Sterile 9 x 2.5 cm.
Quotation:	CG68/13GAZ.
Quantity:	300 boxes.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.

SUPPLY:	Dressing Hydrocellular Cavity Non Adhesive Sterile 12 x 4 cm tubular.
Quotation:	CG69/13GAZ.
Quantity:	300 boxes.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Dressing Activated Charcoal with Silver 10.5 x 10.5 cm.
Quotation:	CG70/13GAZ.
Quantity:	300 boxes.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Dressing Activated Charcoal with Silver 10.5 x 19 cm.
Quotation:	CG71/13GAZ.
Quantity:	300 boxes.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Dressing Activated Charcoal with Silver 6.5 x 9.5 cm.
Quotation:	CG72/13GAZ.
Quantity:	300 boxes.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Catheter Multi CVC 20 cm, 3 Lumen Catheterization set with Blue Flexi tip Catheter (Arrow) or equivalent.
Quotation:	CG73/13GAZ.
Quantity:	590 units.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Spinal Needle Pencil Point 26 g x 90 mm (Portex) or equivalent.
Quotation:	CG74/13GAZ.
Quantity:	2 000 units.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Maternity size sanitary towel with loops. Min. Dim. 23 x 6 cm.
Quotation:	CG75/13GAZ.
Quantity:	7 200 pkts.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.
SUPPLY:	Gloves Surgical Latex, Powder Free Sterile. Must be a double gloving system size: 7.5.
Quotation:	CG76/13GAZ.
Quantity:	300 boxes.
Closing date:	18/06/2013.
Time:	11h00.
Contact person:	Colin Govender.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

APPOINTMENT OF AN ESTABLISHED MEDIA BUYING AGENCY TO CRAFT MEDIA STRATEGY AND MEDIA PLACEMENTS IN RESPECTIVE MEDIA PLATFORMS, FOR THE ROAD ACCIDENT FUND, FOR A PERIOD OF THREE (3) YEARS

REF. No. RAF/2013/00012

The Road Accident Fund was established through an Act of Parliament in 1996 (RAF Act 56 of 1996) and came into operation on 1 May 1997. The Act gives the RAF the mandate to pay compensation in accordance with applicable statutes for personal loss or damage wrongfully caused by the driving of motor vehicles. The RAF also has satellite offices in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberly.

The RAF invites an established Media Buying Agency to craft Media strategy and Media placements in respective media platforms, for the Road Accident Fund, for a period of three (3) years.

Compulsory briefing session:

Date: 13 June 2013.

Time: 11h00.

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

Closing date: **24 June 2013 at 11h00.**

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

The tender documents will be available on the RAF website at www.raf.co.za under the tab "Procurement" on 2 June 2013.

Further details regarding the tender can be requested via e-mail from mthobag@raf.co.za

No telephonic queries will be entertained.

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

DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

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

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

SERVICE: Service Provider to develop a strategic corridor plan for the SIP2 Durban—Free State and Gauteng Logistics and Industrial Corridor.

Bid Number: ZNT 1900/2013-LG.

Compulsory briefing session: 14 June at 10h00.

Venue: 1st Floor, Auditorium, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Closing date: 1 July 2013.

Closing time: 11h00

Note 1:

1. The tender document will be available at a non-refundable deposit of R50,00 per document is payable into:
ABSA Bank: Account Number: 4072485523.
Branch Code: 630495.
Account Name: KZN Local Government.
Reference: 11013197.

Document enquiries: Ms Gugu Dladla, Tel. No. (033) 395-3066.

Technical enquiries: Ms Thuthu Ngcobo, Tel. No. (033) 897-5762.

SERVICE: Preparation of a legal compliance framework for Municipalities.

Bid Number: DQP 67/2013-LG.

Closing date: 21 June 2013.

Closing time: 11h00.

Document enquiries: Ms Gugu Dladla, Tel. (033) 395-3066.

Technical enquiries: Ms Vanessa Parulaum, Tel. (033) 355-6249.

All bid documents available: Bid Office, Office No. 08, 13th Floor, North Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.

Note 2:

2. Bid documents are to be collected at the address stipulated before the date of the briefing session. No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting this bid.
3. Please note that no bid will be accepted by fax or e-mail.
4. A copy of the bid document is available on the departmental website at: www.kzncogta.gov.za/bids for viewing purposes.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

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

ADVERT

Bid Number:	ZNQ 47/05/13.
Description:	Disposable cups x 180 000 units.
Closing:	19/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification:	Mrs J. Perumal, Tel: (033) 395-4251. This is a 12 month period contract. 15 000 units will be ordered monthly. The price must be fixed for a 12 month period.
Bid Number:	ZNQ 48/05/13.
Description:	Batteries AAA x 2 400 units (sample required).
Closing:	19/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification:	Mrs J. Perumal, Tel: (033) 395-4251. This is a 12 month period contract. 200 units will be ordered monthly. The price must be fixed for a 12 month period.
Bid Number:	ZNQ 49/05/13.
Description:	Batteries R6PP x 2 400 units (sample required).
Closing:	19/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification:	Mrs J. Perumal, Tel: (033) 395-4251. This is a 12 month period contract. 200 units will be ordered monthly. The price must be fixed for a 12 month period.

- Bid Number: ZNQ 50/05/13.
Description: Batteries R14PP x 1 200 units (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 200 units will be ordered monthly.
The price must be fixed for a 12 month period.
- Bid Number: ZNQ 51/05/13.
Description: Aprons plastic blue x 180 000 units (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 1 500 units will be ordered monthly.
The price must be fixed for a 12 month period.
- Bid Number: ZNQ 52/05/13.
Description: Bags plastic blue 90lt, 30 microns virgin x 84 000 units (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 7 000 units will be ordered monthly.
The price must be fixed for a 12 month period.
- Bid Number: ZNQ 53/05/13.
Description: B-Sure nappies large (pkt of 14) x 3 100 pkts (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 800 pkts will be ordered monthly.
The price must be fixed for a 12 month period.
- Bid Number: ZNQ 54/05/13.
Description: Bags plastic yellow 90lt, 30 microns 760 mm x 910 mm virgin x 84 000 units (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 7 000 units will be ordered monthly.
The price must be fixed for a 12 month period.
- Bid Number: ZNQ 55/05/13.
Description: Bags plastic transparent 90lt, 30 microns 760 mm x 910 mm virgin x 288 000 units (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 24 000 units will be ordered monthly.
The price must be fixed for a 12 month period.
- Bid Number: ZNQ 56/05/13.
Description: Bags plastic transparent 30lt, 30 microns 450 mm x 600 mm virgin x 288 000 units (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 24 000 units will be ordered monthly.
The price must be fixed for a 12 month period.
- Bid Number: ZNQ 57/05/13.
Description: Cotton wool balls (pkt of 500 g) x 6 000 pkts (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 500 pkts will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.

- Bid Number:** ZNQ 58/05/13.
Description: Tongue depressors (box of 100) x 1 800 boxes (sample required).
Closing: 26/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 150 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 59/05/13.
Description: Inadine dressing (box of 50) x 160 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 4 month period contract. 40 boxes will be ordered monthly.
The price must be fixed for a 4 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 60/05/13.
Description: Gauze plain non sterile 100 x 100 x 8 ply (pkt of 100) x 10 080 pkts (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 840 pkts will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 62/05/13.
Description: N95 mask (box of 35) x 30 000 units (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 5 month period contract. 6 000 units will be ordered monthly.
The price must be fixed for a 5 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 63/05/13.
Description: Mask visor full face (box of 20) x 20 000 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 10 month period contract. 200 boxes will be ordered monthly.
The price must be fixed for a 10 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 65/05/13.
Description: Extension set mini volume C011C3003 x 18 000 units (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 3 month period contract. 6 000 will be ordered monthly.
The price must be fixed for a 3 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 66/05/13.
Description: Skin staple disposable (box of 6) x 700 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 7 month period contract. 100 boxes will be ordered monthly.
The price must be fixed for a 7 month period.
Please note should provincial/national contract be awarded this contract will be terminated.

- Bid Number: ZNQ 67/05/13.
 Description: Skin staple disposable (box of 4) x 1 600 boxes (sample required).
 Closing: 19/06/13 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
 Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
 This is a 8 month period contract. 200 boxes will be ordered monthly.
 The price must be fixed for a 8 month period.
 Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 68/05/13.
 Description: Abdominal swabs sterile 450 x 370 x 4 ply x 5 400 pkts (sample required).
 Closing: 19/06/13 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
 Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
 This is a 3 month period contract. 1 800 pkts will be ordered monthly.
 The price must be fixed for a 3 month period.
 Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 69/05/13.
 Description: Insulin syringe 1 ml x 29 g x 1/2 (box of 100) x 3 600 boxes (sample required).
 Closing: 26/06/13 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
 Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
 This is a 2 month period contract. 1 800 boxes will be ordered monthly.
 The price must be fixed for a 2 month period.
 Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 70/05/13.
 Description: Alcohol swabs sterile (box of 200) x 6 000 boxes (sample required).
 Closing: 26/06/13 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
 Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
 This is a 5 month period contract. 1 200 boxes will be ordered monthly.
 The price must be fixed for a 5 month period.
 Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 73/05/13.
 Description: Manometer MD 88 x 480 units (sample required).
 Closing: 19/06/13 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
 Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
 This is a 12 month period contract. 40 units will be ordered monthly.
 The price must be fixed for a 12 month period.
 Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 74/05/13.
 Description: Ecg electrodes adult x 5 000 units (sample required).
 Closing: 26/06/13 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
 Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
 This is a 12 month period contract. 50 units will be ordered monthly.
 The price must be fixed for a 12 month period.
 Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 75/05/13.
 Description: Urine bag drainage closed circuit system 2lt-double ended size adult x 5 000 units (sample required).
 Closing: 19/06/13 @ 11h00.
 Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
 Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
 This is a 10 month period contract. 500 units will be ordered monthly.
 The price must be fixed for a 10 month period.
 Please note should provincial/national contract be awarded this contract will be terminated.

- Bid Number:** ZNQ 76/05/13.
Description: Bio ceramic wound treatment device 10 cm x 15 cm (box of 10) x 1 500 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 6 month period contract. 250 boxes will be ordered monthly.
The price must be fixed for a 6 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 77/05/13.
Description: Bio ceramic wound treatment device 20 cm x 30 cm (box of 10) x 3 000 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 250 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 78/05/13.
Description: Bio ceramic wound dressing 10 cm x 1 m roll x 1 500 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 6 month period contract. 250 boxes will be ordered monthly.
The price must be fixed for a 6 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 79/05/13.
Description: Suture 3140TH taper point (heavy) sterile (box of 12) x 2 400 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 200 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 80/05/13.
Description: Suture 3140RC reverse cut sterile (box of 12) x 1 400 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 7 month period contract. 200 boxes will be ordered monthly.
The price must be fixed for a 7 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 81/05/13.
Description: Bags paper steri steam no. 4 x 480 boxes (box of 1 000) (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 40 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 82/05/13.
Description: Bags paper steri steam no. 6 x 480 boxes (box of 1 000) (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 40 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.

- Bid Number:** ZNQ 83/05/13.
Description: Bags paper steri steam no. 7 (box of 1 000) x 360 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 30 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 84/05/13.
Description: Dressing wound pad 100 mm x 100 mm (box of 50) x 2 400 boxes (sample required).
Closing: 26/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 200 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 85/05/13.
Description: Dressing wound pad 100 mm x 200 mm (box of 50) x 2 400 boxes (sample required).
Closing: 26/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 200 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 86/05/13.
Description: Spunguard wrap 36 x 36 (91 cm x 91 cm) (box of 144) x 180 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 15 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 87/05/13.
Description: Spunguard wrap 48 x 48 (121 cm x 121 cm) (box of 144) x 120 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 8 month period contract. 15 boxes will be ordered monthly.
The price must be fixed for a 8 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 88/05/13.
Description: Spunguard wrap 54 x 54 (137 cm x 137 cm) (box of 96) x 180 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 15 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.

- Bid Number: ZNQ 89/05/13.
Description: Bandage gypsona 150 mm pop x 864 dozen (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 72 dozen will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 93/05/13.
Description: Bandage pop slabs 150 mm pop x 96 dozen (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 8 dozen will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 95/05/13.
Description: Spinal needles pencil point set 25g 90 mm (box of 20) x 100 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 2 month period contract. 50 boxes will be ordered monthly.
The price must be fixed for a 2 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 96/05/13.
Description: Transparent film dressing 6 cm x 7 cm (box of 100) x 2 400 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 200 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 98/05/13.
Description: Bandage woven cotton type 2 50 mm x 4.5 m (stretched) x 3 000 dozen (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 250 dozen will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 99/05/13.
Description: Bandage woven cotton type 2 100 mm x 4.5 m (stretched) x 3 000 dozen (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 250 dozen will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.

- Bid Number:** ZNQ 100/05/13.
Description: Bandage woven cotton type 2 75 mm x 4.5 m (stretched) x 3 000 dozen (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 250 dozen will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 101/05/13.
Description: Bandage woven cotton type 2 150 mm x 4.5 m (stretched) x 3 000 dozen (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 250 dozen will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 102/05/13.
Description: Bags colostomy maxi/open/transparent 10-70 mm 2490 (box of 30) x 360 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 6 month period contract. 60 boxes will be ordered monthly.
The price must be fixed for a 6 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 103/05/13.
Description: Bags colostomy maxi/open/transparent 2520 (box of 30) x 350 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 7 month period contract. 50 boxes will be ordered monthly.
The price must be fixed for a 7 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 104/05/13.
Description: Bandage Elastoplast porous 50 mm x 2.7 m x 960 dozen (sample required).
Closing: 26/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 80 dozen will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number:** ZNQ 105/05/13.
Description: Bandage Elastoplast porous 75 mm x 2.7 m x 960 dozen (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 80 dozen will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.

- Bid Number: ZNQ 106/05/13.
Description: Transparent film dressing 10 cm x 12 cm (box of 50) x 1 200 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 100 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 109/05/13.
Description: Low allergy dressing retention sheet 10 cm x 10 m x 2 200 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is an 11 month period contract. 200 boxes will be ordered monthly.
The price must be fixed for an 11 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 111/05/13.
Description: Hypodermic Needle Injection (sterile) 20 g x 1.5 inch yellow, long point (box of 100) x 4 800 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 400 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 112/05/13.
Description: Hypodermic Needle Injection (sterile) 21 g x 1.5 inch green, long point (box of 100) x 4 800 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 400 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 113/05/13.
Description: Hypodermic Needle Injection (sterile) 23 g x 1 inch blue (box of 100) x 4 800 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 400 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.
- Bid Number: ZNQ 114/05/13.
Description: Syringe 3 ml disposable sterile 3 part luer slip (box of 100) x 7 200 boxes (sample required).
Closing: 19/06/13 @ 11h00.
Enquiries: Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification: Mrs J. Perumal, Tel: (033) 395-4251.
This is a 12 month period contract. 600 boxes will be ordered monthly.
The price must be fixed for a 12 month period.
Please note should provincial/national contract be awarded this contract will be terminated.

Bid Number:	ZNQ 115/05/13.
Description:	Syringe 5 ml disposable sterile 3 part luer slip (box of 100) x 7 200 boxes (sample required).
Closing:	19/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification:	Mrs J. Perumal, Tel: (033) 395-4251. This is a 12 month period contract. 600 boxes will be ordered monthly. The price must be fixed for a 12 month period. Please note should provincial/national contract be awarded this contract will be terminated.
Bid Number:	ZNQ 116/05/13.
Description:	Syringe 10 ml disposable sterile 3 part luer slip (box of 100) x 4 800 boxes (sample required).
Closing:	19/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Enquiries regarding specification:	Mrs J. Perumal, Tel: (033) 395-4251. This is a 8 month period contract. 600 boxes will be ordered monthly. The price must be fixed for a 8 month period. Please note should provincial/national contract be awarded this contract will be terminated.
Bid Number:	ZNQ 123/05/13.
Description:	Pauper baurial new born to 14 years of age (6 months contract).
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Bid Number:	ZNQ 06/04/13.
Description:	Monitor multiparameter ecg, nibp, temp, spo2, 2x ibp & co2 monitoring (capnography) x 6 units.
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Bid Number:	ZNQ 124/05/13.
Description:	Ophthalmic autorefractor/autokeratometers x 1 unit.
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Bid Number:	ZNQ 125/05/13.
Description:	Indirect ophthalmoscope x 1 unit.
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Bid Number:	ZNQ 128/05/13.
Description:	Kitchen renovation.
Compulsory site inspection:	13/06/13 @ 11h00 (workshop).
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Bid Number:	ZNQ 129/05/13.
Description:	Supply and fit burglar guards.
Compulsory site inspection:	13/06/13 @ 11h00 (workshop).
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Bid Number:	ZNQ 130/05/13.
Description:	Supply and install stainless steel table for milk bank.
Compulsory site inspection:	13/06/13 @ 11h00 (workshop).
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Bid Number:	ZNQ 131/05/13.
Description:	Service to Medical Gas Plant as per Specification With Report, Vacuum plants x 2, Medical Air, Standby bottled oxygen and all Medical outlet points.
Compulsory site inspection:	13/06/13 @ 11h00 (workshop).
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.

Bid Number:	ZNQ 133/05/13.
Description:	Enclose passage ag SCM Walkway.
Compulsory site inspection:	13/06/13 @ 11h00 (workshop).
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Bid Number:	ZNQ 134/05/13.
Description:	Kitchen Drain—Repairs to Masurator and replace a broken pipe.
Compulsory site inspection:	13/06/13 @ 11h00 (workshop).
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.
Bid Number:	ZNQ 135/05/13.
Description:	Service existing to returns valves for fire x 1 and domestic x 1 at West Gate Chamber.
Compulsory site inspection:	13/06/13 @ 11h00 (workshop).
Closing:	26/06/13 @ 11h00.
Enquiries:	Mr R. Ramnandan, Tel: (033) 395-4250.

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 at Edendale Hospital.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

REF No. LGSETA T014-01

COURIER SERVICES

Local Government Sector Education Training Authority (LGSETA) is inviting potential service providers to provide services in respect of courier services to the Local Government Sector Education Training Authority (LGSETA).

Please quote **Ref. No. LGSETA T014-01** in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998 as a Sector Education and Training Authority with effect from 20 March 2000.

Bid documents are available, for collection from Mrs Nombulelo Matinyane at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview or from the LGSETA website: www.lgseta.co.za

The briefing session will be held at LGSETA offices at Bedfordview, on Thursday, 6 June 2013 at 10:00. The closing date for submissions is Friday, 28 June 2013 at 15:00.

NB: No late submissions will be considered. Submissions should be delivered to: The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007 or posted to: The Supply Chain Officer, Nombulelo Matinyane, LGSETA, PO Box 1964, Bedfordview, 2008.

Enquiries: Kuselwa Nkonki, e-mail: Kuselwan@lgseta.co.za

Office hours: 08:00–16:30 (Mondays to Fridays).

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

REF No. LGSETA T014-02

TRAVEL MANAGEMENT SERVICES

Local Government Sector Education Training Authority (LGSETA) is inviting potential service providers to provide services in respect of travel accommodation to the Local Government Sector Education Training Authority (LGSETA).

Please quote **Ref. No. LGSETA T014-02** in all correspondence. Correspondence without a reference number will not be attended to.

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998 as a Sector Education and Training Authority with effect from 20 March 2000.

Bid documents are available, for collection from Mrs Nombulelo Matinyane at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview or from the LGSETA website: www.lgseta.co.za

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Enquiries: Kuselwa Nkonki, e-mail: Kuselwan@lgseta.co.za

Office hours: 08:00–16:30 (Mondays to Fridays).

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO ALL EXISTING AND PROSPECTIVE SUPPLIERS TO APPLY FOR REGISTRATION ON THE LGSETA DATABASE OF SUPPLIERS FOR PROCURRING GOODS AND SERVICES

For implementation of the Supply Chain Management, the LGSETA invites providers of services to be listed onto LGSETA supplier database.

- Travel, including flight bookings and vehicle hire
- Transport—shuttle, taxis service
- Courier service
- Accommodation—hotel, bed and breakfasts, guesthouses
- Conference and workshop venues, facilities and Equipment
- Conference and events organising/co-ordinating
- Entertainment (Music, dance, etc.)
- Catering Service
- Office consumables/stationery
- Office Furniture—printers, photocopiers, telephones, etc.
- IT Infrastructure
- Hardware
- Software
- Web design and maintenance
- Internet service provider
- Audio equipment—maintenance services, hiring and supply of audiovisuals equipment, big screens etc
- Advertising—print and radio, including design and layout
- Exhibition equipment and furniture rental
- Design, layout and print specialists for LGSETA publications including clothing
- Legal services
- Human Resource and Organisation Development
- Recruitment and ad response
- Training and capacity building—LGSETA Staff
- Consultants—Facilitation, research
- Project Management—Special Projects
- Quality Assurance Agents
- Technical Support—Evaluation of tenders
- Training of Constituent—Accessors, Moderators & SDF's

Applications will be assessed according to set criteria, including quality of service, capacity cost and financial viability. The LGSETA subscribe to the equity principle of the BBBEE Code and PPFA. Application registration form obtainable from the LGSETA website must be accompanied by the following documents:

- Proof of company/CC registration
- Bank details form
- A brief resume of the business and company profile
- Original up-date date income tax clearance certificate
- BBBEE Certificate approved by SANAS
- Services offered
- Proof of VAT registration
- Three (3) trade references
- Representatives status
- Where applicable suppliers must comply with COIDA (Compensation for Occupational Injuries and Diseases Act, 1993)

The closing date for submission of forms is 28 June 2013. No late submissions will be considered. Submissions should be delivered to: The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview, 2007 or posted to: The Supply Chain Officer, Mrs Nombulelo Matinyane, LGSETA, PO Box 1964, Bedfordview, 2008. **NB: NO FAXED AND FAXES**

Enquiries: Kuselwa Nkonki, e-mail: Kuselwan@lgseta.co.za Tel: (011) 456-8579. Application forms are obtainable on our website Web mail: www.lgseta.co.za or request at the Provincial Offices.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR PROPOSAL:

LEARNING MANAGEMENT SYSTEM

REF. No. RAF/2013/00013

The Road Accident Fund (RAF) is a statutory body that, in terms of the provisions of the Road Accident Fund Act, 1996 (Act 56 of 1996), exists to provide appropriate cover to all persons within the borders of South Africa for loss or damage resulting from death or bodily injury caused by the negligent driving of motor vehicles within the borders of the country. The RAF has branches in Cape Town, Durban, East London, Johannesburg and Pretoria where its Head Office is located. The RAF also has satellite offices based in Nelspruit, Polokwane, Welkom, Port Elizabeth, Newcastle, Tzaneen, Lichtenburg, Bloemfontein and Kimberley.

The RAF hereby requests proposals from suitably qualified and experienced service providers to supply, implement and maintain a Learning Management System (LMS) for a period of three (3) years.

Closing date: 25 June 2013 at 11h00.

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

The bid document will be available on the RAF website at www.raf.co.za under "Procurement" on 31 May 2013.

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

No telephonic queries will be entertained.

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

DEPARTMENT OF HEALTH: PROVINCE OF KWAZULU-NATAL

PORT SHEPSTONE PROVINCIAL HOSPITAL

Port Shepstone Regional Hospital. Physical address: 7 Bazley Street, Port Shepstone, 4240. Postal address: P/Bag X5706, Port Shepstone, 4240

INVITATION OF QUOTATION

SUPPLY/SERVICE:	High Level Disinfectant Solution 3.8L.
Quantity:	160 units.
Bid number:	PSH 68/1314.
Closing date and time:	04/06/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov
SUPPLY/SERVICE:	Cartridge for Gems 3500 Blood Gas Machine.
Quantity:	15 units.
Bid number:	PSH 69/1314.
Closing date and time:	04/06/2013 @ 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Tel: (039) 688-6129. E-mail: sibongile.zulu@kznhealth.gov

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

A new word of water

TCTA IS A STATE-OWNED LIABILITY MANAGEMENT ENTITY RESPONSIBLE FOR BULK RAW WATER INFRASTRUCTURE DEVELOPMENT

REQUEST FOR TENDER FOR OCCUPATIONAL HEALTH AND SAFETY (OHS) SERVICES

THE MOOI MGENI TRANSFER SCHEME-PHASE 2 (MMTS-2) WATER TRANSFER SYSTEM

RFT No. TCTA/2013/PMID/004-141

TCTA invites suitably qualified and experienced Occupational Health and Safety (OHS) Consultants to submit tenders for the provision of OHS services to ensure that the construction of the Water Transfer System (pipeline, pumping station and outfall works) for MMTS-2 complies with the relevant health, safety and construction legislation.

The tender documents will be available from TCTA offices (address indicated below) from Monday 27 May 2013 upon a non-refundable payment of ZAR 500. Bank-guaranteed cheques must be made payable to Trans-Caledon Tunnel Authority.

Tender documents can be collected at TCTA offices: 1st Floor, Stinkhout Wing, Tuinhof Building, 265 West Street, Centurion OR from TCTA Offices at Spring Grove Dam Site, Road D146, in Rosetta (KZN). Tenderers are advised to deposit payment into TCTA's bank account. For Banking details, tenderers are advised to direct enquiries to tenders@tcta.co.za quoting the above RFT number.

Completed tender documents are to be submitted to the TCTA offices located at (265 West Street, 1st Floor, Stinkhout Wing, Tuinhof Building, Centurion, 0157) before the closing date and time.

Compulsory briefing session: 11 June 2013 at 10:00 at Spring Grove Dam site, Road D146, Rosetta, KZN.

Closing date and time: 26 June 2013 at 12:00.

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

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

THE NATIONAL METROLOGY INSTITUTE OF SOUTH AFRICA (NMISA)

The National Metrology Institute of South Africa (NMISA) is responsible for maintaining the SI units and to maintaining the SI units, while developing and maintaining primary scientific standards of physical quantities for SA to ensure global measurement equivalence.

INVITATION

NMISA (13-14) T0001—APPOINTMENT OF A SERVICE PROVIDER TO RENDER PSYCHOMETRIC ASSESSMENT FOR NMISA FOR A PERIOD OF THREE YEARS

Briefing session is non-compulsory.

Date: 12 June 2013.

Time: 10:00.

Venue: NMISA R-5-253-Candela Room, Building 5, CSIR campus north, Meiring Naude Road, Pretoria.

SCM enquiries: BNzotta@nmisa.org

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

NMISA (13-14) T0002—APPOINTMENT OF LEGAL PANEL TO RENDER LEGAL SERVICES FOR NMISA FOR A PERIOD OF 24 MONTHS

Briefing session is non-compulsory.

Date: 13 June 2013.

Time: 10:00.

Venue: NMISA R-5-263-Quantum Hall, Building 5, CSIR campus north, Meiring Naude Road, Pretoria.

SCM enquiries: BSitwe@nmisa.org

Further note the following:

This bid will be evaluated in terms of the 80/20 scoring system in accordance with the PPPFA regulations.

Further note the following:

- Bid documents must be deposited at the foyer/reception NMISA, Building 5, CSIR campus north, Meiring Naude Road, Pretoria.
- Suppliers must sign the register at the NMISA reception when submitting bid documents.
- The closing date for bids is 20 June 2013 at 11:00.
- Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.
- Bid documents and project briefs are available for downloading at the website:
<http://www.nmisa.org/Opportunities/Tenders>

DEPARTMENT OF HEALTH

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 envelopes must be used for each quotation.
- (iv) The envelopes 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.
- (x) Only suppliers registered on CIDB may quote.

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

SERVICE:	Refurbishment of equipment pool room (as per specification).
Quotation number:	ZNQ No. 045-13/14.
Closing date:	11/06/2013.
Time:	11:00.
Compulsory site meeting:	06/06/2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Enquiries regarding specification:	Mr B Nkosi.
SERVICE:	Construction of waiting area shelter (Main gate) (as per specification).
Quotation number:	ZNQ No. 046-13/14.
Closing date:	11/06/2013.
Time:	11:00.
Compulsory site meeting:	06/06/2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Enquiries regarding specification:	Mr B Nkosi.
SERVICE:	Painting of nurses college internal, external walls and roof (as per specification).
Quotation number:	ZNQ No. 047-13/14.
Closing date:	11/06/2013.
Time:	11:00.
Compulsory site meeting:	06/06/2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Enquiries regarding specification:	Mr B Nkosi.
SERVICE:	Washing bay for ambulance and hospital vehicle (as per specification).
Quotation number:	ZNQ No. 048-13/14.
Closing date:	11/06/2013.
Time:	11:00.
Compulsory site meeting:	06/06/2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Enquiries regarding specification:	Mr B Nkosi.
SERVICE:	H ward safety glasses, window panes, suspended ceiling, and doors greals replacements (as per specification).
Quotation number:	ZNQ No. 049-13/14.
Closing date:	11/06/2013.
Time:	11:00.
Compulsory site meeting:	06/06/2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Enquiries regarding specification:	Mr B Nkosi.
SERVICE:	Replace old corrugated iron in the shelter at the Walkway between OPD and M ward (As per specification).
Quotation number:	ZNQ No. 050-13/14.
Closing date:	11/06/2013.
Time:	11:00.
Compulsory site meeting:	06/06/2013.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Enquiries regarding specification:	Mr B Nkosi.

B. RESULTS OF TENDER INVITATIONS

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

SUPPLIES**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

QUOTATION No.	SERVICE	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ C09/2012/2013	Supply and install rails and curtains at Bhomela Clinic	KLN Bagging & Distribution CC	R29 445,00	50,09
ZNQ H06/2013/2014	Supply and delivery of 150 tons coal Grade B small peas	Midlands Coal	R169 290,00	-11.71

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

CONTRACT AND ITEM No.	DESCRIPTION	NAMES OF SUCCESSFUL BIDDER(S)	POINTS FOR B-BBEE	CONTRACT PRICES	BRAND NAMES	DATE OF COMPLETION OF CONTRACTS
GDMT 01/2012	Perishables					
Item 1	Poultry	Sizanzi Wholesalers	5	R763 200,00	None	2012-12-12
Item 2	Fish	Sizanzi Wholesalers	5	R383 040,00	None	2012-12-12
Item 3	Fresh fruit	Crystal Lagoon	0	R620 000,00	None	2012-12-12
GRV 02/2012	Perishables					
Item 1	Beef	New Dawn Trading	8	R1 160 000,00	None	2013-02-28
Item 3	Chicken	Sun Hygiene Services	8	R1 047 500,00	None	2013-02-28
Item 4	Fish	Sun Hygiene Services	8	R943 000,00	None	2013-02-28
Item 5	Eggs	New Dawn Trading	8	R517 500,00	None	2013-02-28
Item 6	Bread brown	Nahano Trading	8	R1 759 875,00	None	2013-02-28
Item 7 Grootvlei	Vegetables & fruit	Vrystaat Mark Agentskap	0	R1 353 505,00	None	2013-02-28
Item 8 Boshof	Vegetables & fruit	Fortune Catering	8	R72 672,50	None	2013-02-28
Item 9 Wepener	Bread brown	Jays Agencies	10	R199 500,00	None	2013-02-28
Item 10 Wepener	Vegetables & fruit	Fortune Catering	8	R218 000,00	None	2013-02-28
Item 11 Brandfort	Bread brown	Sasko Bakery	5	R128 500,00	None	2013-02-28
Item 12 Brandfort	Vegetables & fruit	Fortune Catering	8	R32 437,50	None	2013-02-28
Item 13 Winburg	Bread brown	Sasko Bakery	5	R170 262,50	None	2013-02-28
Item 14 Winburg	Vegetables & fruit	New Dawn Trading	8	R58 780,00	None	2013-02-28
Item 15 Ladybrand	Bread brown	Sasko Bakery	5	R57 825,00	None	2013-02-28
Item 16 Ladybrand	Vegetables & fruit	Panzaguard	8	R5 948,00	None	2013-02-28

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 136/1213	Sets Extension Loop Connector—Needleless	DPR Pharmaceuticals	84.00	Clave	R159 600,00	2 days
PSH 04/1314	Needle Spinal Sterile Single Use 26 g	Palmed Medical & Surgical Supplies CC	31.43	Egemen	R32 064,00	4–5 weeks
PSH 07/1314	Pouch Drainable 1 Piece 10–70 cm Clear	Coloplast SA	26.37	Alterna	R169 536,24	2 days
PSH 09/1314	Recorder Holter ECG 24 Hour	KwaDube Medical	80.00	Edan SE2003	R35 750,40	2–4 weeks
PSH 11/1314	Trolley Jack	FAG Electrical	N/A	N/A	R3 706,43	1 day
PSH 12/1314	Jump Start Booster	FAG Electrical	N/A	JS900	R1 996,00	1 day

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ 68/13-14	Supply and install 107 cm TV screens	Amandla Signs	R68 628,00	80	2013-05-21
ZNQ 67/13-14	Foot operated pedal bins 10 liter	Denz Construction	R15 800,40		2013-05-21
ZNQ 50/13-14	Portable patient warmer	Duromed CC	R22 230,00		2013-05-21
ZNQ 63/13-14	Water cooler set 25 liter	Nonzuzo Investment	R16 500,00		2013-05-21
ZNQ 64/13-14	Two way mopping bucket	Hotel Requisites	R30 324,00		2013-05-21
ZNQ 66/13-14	Stainless steel pedal bins	Ncamane Trading	R20 520,00		2013-05-21

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BRUNTVILLE CHC

VOL No.	REF. No.	DATE ISSUED	ZNQ	CLOSING DATE	SITE INSPECTION	COMPANY	PROJECT	PRICE
573	2763	2013-03-01	ZNQ 223/12/13	2013-03-14	N/A	Palmed Medical & Surgical Supplies CC	* Dressing primapore 60 mm * Dressing primapore 180 mm • Dressing primapore 240 mm	R26 220,00

DEPARTMENT OF WATER AFFAIRS AND FORESTRY

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	PREFERENCE CLAIMED
WP 0635 WTE	Supply and delivery of articulated dump truck tyres for a period of 36 months for construction	K60 Plamlane Development & Projects	Item 1 R19 620,00 Item 2 R24 850,00	8
WP 0519 WTE	Support for the continuation of the Water Reconciliation Strategy for the Western Cape Water Supply System: Appointment of PSP and approval of contract amount	Umvoti Africa (Pty) Ltd	R3 390 955,00	8
W 0431 WTE	Design, manufacture, supply, deliver, install, commission and guarantee of the low voltage electrical system for De Hoop Dam	Electrical and Mechanical Construction (Pty) Ltd	R7 092 293,95	4
W 0527 WTE	Maintenance for existing GWS PLC and security installations for central operations	Bambanani Technologies	R30 659 318,19	0
WP 0564 WTE	Appointment of professional service provider for full design services and construction supervision or the rehabilitation work on Harmasdale Dam (civil work and environmental rehabilitation)	Naidu Consulting	R2 568 374,40	9
WP 0569 WTE	Appointment of a professional service provider for full design services for the rehabilitation of Ncora Dam Pipeline and support structures	Bosch Stemele	R1 992 275,00	0
W 0658 WTE	To source SAP support and maintenance services	T-Systems SA (Pty) Ltd	R77 004 774,50	8
W 0645 WTE	Appointment of a developer to implement the Turnkey Housing Development for the relocation project: Olifant River Water Resource Development Project	Rendeals Four Consulting	R129 741 083,59	9

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

BID No.	SUPPLY	BIDDER
ZNB 67/12-13	Supply and fit service board	Ushaka Signs
ZNB 80/12-13	Dry heat sterilizer 30 litre capacity	Medhold Medical
ZNB 09/12-13	Patient visitors chairs white foldable	Sikelela Construction
ZNB 11/13-14	Qualitative fit test kits	GMS Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

BID No.	DESCRIPTION	AWARD TO	PRICE
ZNB 32/04/13	Gowns disposable x-large x 100 boxes	Priontex Micron Clean	R96 033,60
ZNB 486/01/13	Cleansing ball swabs unsterile x 20 boxes	Allenco Medical	R39 786,00

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

BID No.	SUPPLY	CONTRACTOR
ZNB 9336/2012-H	The supply of Laparoscopic System-Digital 3 Chip Video Camera for Various Institutions	High Tech Medical
ZNB 7966/2012-H	The supply of cardboard boxes 230 x 120 x 140 mm: Provincial Pharmaceutical Supply Depot	Njobakazi Projects and Multi-Purpose
ZNB 7966/2012-H	The supply of cardboard boxes 327 x 277 x 125 mm: Provincial Pharmaceutical Supply Depot	Ngezami Ngempela Trading Enterprise 24
ZNB 7966/2012-H	The supply of cardboard boxes 360 x 280 x 260 mm: Provincial Pharmaceutical Supply Depot	Njobakazi Projects and Multi-Purpose
ZNB 7966/2012-H	The supply of cardboard boxes 483 x 348 x 210 mm: Provincial Pharmaceutical Supply Depot	Njobakazi Projects and Multi-Purpose
ZNB 7966/2012-H	The supply of cardboard boxes 483 x 348 x 210 mm: Provincial Pharmaceutical Supply Depot	Njobakazi Projects and Multi-Purpose
ZNB 5039/2012-H	The supply of coal: Dundee Hospital	KwaZulu SJ Construction and Suppliers
ZNB 5039/2012-H	The supply of coal: Madadeni Hospital	KwaZulu SJ Construction and Suppliers
ZNB 5039/2012-H	The supply of coal: Newcastle Hospital	KwaZulu SJ Construction and Suppliers
ZNB 5039/2012-H	The supply of coal: Regional Laundry Dundee	KwaZulu SJ Construction and Suppliers
ZNB 5039/2012-H	The supply of coal: Regional Laundry Durban	KwaZulu SJ Construction and Suppliers
ZNB 5039/2012-H	The supply of coal: Lower Umfolozi Memorial Hospital	Ezolwandle Trading CC
ZNB 5039/2012-H	The supply of coal: Mbongolwane Hospital	Ezolwandle Trading CC
ZNB 5039/2012-H	The supply of coal: Murchison Hospital	Umkhosi Ltd
ZNB 5039/2012-H	The supply of coal: Ngwelezane Hospital	Ezolwandle Trading CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ORTHOPAEDIC SERVICES

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 432 OF 2012/13	7,9 mm B.K. Side steels	Chandeka Marketing

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
Defib W7 of 2012/2013	Defibrillator Monitor x 1 unit	Respiratory Care	Mr K. Misrilal/R. Ganes, Tel. (036) 342-7075/342-7130
NIBP OPD of 2012/2013	Sphygmomanometers with stands x 4 units	Duromed	Mr K. Misrilal/R. Ganes, Tel. (036) 342-7075/342-7130
NCIN IRON of 2012/2013	Mini Electric iron x 1 unit	Exlene Wholesalers	Mr K. Misrilal/R. Ganes, Tel. (036) 342-7075/342-7130
Ntab 1 of 2013/2014	Sphygmomanometer x 4 units	Duromed	Mr K. Misrilal/R. Ganes, Tel. (036) 342-7075/342-7130
Vent opd of 2012/2013	Ventilator x 01 unit	Kotsedi Medical	Mr K. Misrilal/R. Ganes, Tel. (036) 342-7075/342-7130

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

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 40 of 13-14	Locksmith services as per specs	The Ubuntu Construction Company
ZNQ 41 of 13-14	Service hot water cylinders plant	Boiler Engineers
ZNQ 44/13-14	Security doors as peer specs	Hambuzobuya Construction
ZNQ 47/13-14	Satelec Suprasson Ultrasonic Sealer	Wright Millners

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

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME
25/13/14	30 Units, kits arterial line 40, BD arterial cannula 20 g / 110 mm x 45 mm RF: 6 822 g	Becton Dickson
144/13/14	Painting and replacement of hand basins	Nandz Construction
184/13/14	400 Boxes, gloves examination natural rubber latex	K&D Medical
12/13/14	200 Units, needle spinal combined 26 g x 16 g	Platinum Medical
2687/2/13	Refrigerator, vaccine, 200 litres	Iziko Medical
2623/12/13	60 Boxes, spray skin barrier and protection	GMS Healthcare
2574/12/13	Black and white ultrasound unit Rad-14 (A) Radiology	X-Ray Medical Trading
136/13/14	Plumbing material as per attached list	S.E.T. Engineering
185/13/14	4 000 Boxes, gloves examination natural rubber latex	K&D Medical
119/13/14	60 Packets, diapers huggies small 3-6 kg size 2	Velinah Trading
2781/12/13	2 500 Pkts, bandages crepe woven cotton types 2 size 75 mm	BSN Medical
114/13/14	40 Cases, vomiting bags (case of 21 box/05) (20 units per pack)	Palmed Medical
291/13/14	Wheel chairs spare, as per attached list	C.E Mobility Wheel Chair

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

ZNQ No.	DESCRIPTION	AWARD COMPANY	AMOUNT
ZNQ 11/03/2013	Deodorant blocks 75 mm diameter 200 g	Kiaran Chemicals CC	R2 188,80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

QUOTATION No.	ITEM DESCRIPTION	AWARDED COMPANY
ZNQ 87/13	Supply swabs taped X-Ray detect sterile 370 x 450 mm x 4 ply x 1 000	Logan Medical

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EAST BOOM COMMUNITY HEALTH CENTRE

BID No.	DESCRIPTION	CONTRACTOR AWARDED
ZNQ 245/12	Painting of Boom Street CHC	ITK Business
ZNQ 225/12	Supply and install shelter at Family Planning Waiting Area	ITK Business

B. RESULTS OF TENDER INVITATIONS

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

SERVICES**SOUTH AFRICAN WEATHER SERVICE**

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	POINTS FOR B-BBEE	CONTRACT PRICE
SAWS-062/12	New wide area, internet networks and server hosting	Internet Solution: A division of Dimension Data (Pty) Ltd	Level 3	R17 240 140,00
SAWS-067/12	Development of SAWS integrated website with extranet and commercial portal functionality	Meteo France International	None BEE contributor	Euro 178 770,00

LEGAL-AID

TENDER No.	NATURE OF SERVICE	DATE AWARDED/ ADJUDICATED	SUCCESSFUL BIDDER	AMOUNT (R)
08/2012	Provision of vehicle tracking services	6 May 2013	Amasondo Fleet Services	R6 040 025,96

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	QUERIES
SM 02/13	Postmasburg: 2 Maksie Street: Provision of security service for 6 months on a month to month basis	Sholoza Security Services	R74 010,00	Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221
SM 03/13	Barkly West: 8 Tinus du Plessis Street: Provision of security service for 6 months on a month to month basis	Zakariyaa Security & Projects	R72 793,20	Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

BID No.	DESCRIPTION	BIDDERS	PRICE
E 1221	Appointment of a ship manager for the manning, management and maintenance of the Polar Supply and Research Vessel: SAAGULHAS II and Environmental Research Vessel: ALGOA	Smit Amandla Marine (Pty) Ltd	R146 147 564,00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 2398/13 T	The construction of an established construction for layer works on Main Road P735	PZL Projects
ZNT 3152/12 T	The upgrading to a blacktop standard of a portion of District Road D1639 and District Road D1641 in Maphumulo	Barleda Plant Civils CC
ZNT 325912 T	The construction of layerworks from the P127/d363 Intersection up to and on Main Road D1357	Clive's Transport CC, t/a JCR Transport
ZNT 3294/12 T	The construction of earthworks storm water drainage layerworks on Main Road P451	Barleda Plant Civils CC
ZNT 3177/12 T	The construction of layerworks and roads prism drainage on Main Road P700 Phase 2	X-Moor Transport CC

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.

BID No.	SERVICE	BIDDER
ZNTU 01029 W	Nomatiyela Primary School: Completion Contract: Demolish and construct six (6) new classrooms	Thuthu's Supply Services

NATIONAL DEPARTMENT OF PUBLIC WORKS: BLOEMFONTEIN REGIONAL OFFICE

BID No.	SERVICE DESCRIPTION	CONTRACTOR
BL 12/093	Goedemoed: Prison Farm: DCS Dam (Spreekamer) repair work	Town Development Building and Construction Agency, t/a TDB & C Agency
BFN/0712/12259	Welkom DOJ: Magistrate's Office: 57 x Mid-wall split air-conditioners to be repaired	BNM Civil Construction CC
BL 12/083	Tempe: SANDF: Buildings 672, 673, 576, 579, 580 and 581: Repair and renovations	Central Bridge 389 t/a DJ Construction
BL 12/088	Bloemfontein Tempe Sunlawns: Repairs to Access road in Complex	Kems Civils & Building Consultancy

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 347/13/14	Supply and delivery of officer equipment	Waltons	Mandla Ext 4066
ZNQ 384/12/13	Supply and delivery of pasture chairs	Nokukhetha General	Mandla Ext 4066
ZNQ 349/12/13	Supply and delivery of 10 sets lounge suits and hydro boiler	Isiphephelo Sethu	Mandla Ext 4066
ZNQ 351/12/13	Supply and delivery of equipment 006	Thandanani Chemicals	Mandla Ext 4066
ZNQ 352/12/13	Supply and delivery of electrical appliances	D&S Projects & Sale	Mandla Ext 4066

QUOTATION No.	SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 353/12/13	Supply and delivery of computer stands letter trays and paper bins	Nokukhetha General	Mandla Ext 4066
ZNQ 354/12/13	Supply and delivery of pedal bins and other equipment	Gadidinile Trading & Projects	Mandla Ext 4066
ZNQ 396/12/13	Supply and delivery of domestic and domestic fridge	Izimbongi Zakusasa	Mandla Ext 4066
ZNQ 397/12/13	Supply and delivery of lawn mowers brush cutters x 8	Izimbongi Zakusasa	Mandla Ext 4066

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

QUOTATION No.	SERVICE	CONTRACTOR
ZNQ 082/12/13	Repair leaking roof in Human Resources Management Office at uMkhanyakude Health District Office	The Ubuntu Construction Company
ZNQ 093/12/13	Hire service provider to renovate staff houses at uMkhanyakude Health District Office	Neliya Production CC

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

TENDER No.	DESCRIPTION
HS 04/2013/2014	Appointment of a service provider for motivation for a Procurement Path for Research Project: "Addressing key issues related to Title Transfer in Subsidised Housing"

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

Quotation No. **ZNB 59/12-13**
Service Glosair 400 Systems (dry mist hydrogen peroxide).

DEPARTMENT OF CORRECTIONAL SERVICES: FREE STATE AND NORTHERN CAPE REGION

Bid No. **GDMT 2/2012.** All items.
Date finalised 12 December 2012.

Bid No. **GDMT 03/2012.** All items.
Date finalised 12 December 2012.

Bid No. **VER 03/2012.** Item 19: Toothpaste.
Date finalised 12 December 2012.

Bid No. **VER 03/2012.** Item 26: Toilet freshener.
Date finalised 12 December 2012.

Bid No. **VER 03/2012.** Item 39: Polish tyre black.
Date finalised 12 December 2012.

Bid No. **GRPQ 49/2012.** Item 1: Maize meal.
Date finalised 12 December 2012.

Bid No. **KBY 02/2011, GDMT 02/2011, OD 01/2011, VIR 01/2011, 8HM 01/2011, VEN 01/2011, KST 01/2011, GRV 01/2011.** Chicken.
Date finalised 12 December 2012.

Bid No. **GRV 02/2012.** Item 2: Beef Halaal.
Date finalised 28 February 2013.

Bid No. **KLYQ 02/2012.** Item 4: Powder cold drink.
Date finalised 28 February 2013.

Bid No. **KLYQ 02/2012.** Item 8: Pan spread.
Date finalised 28 February 2013.

DEPARTMENT OF TRADE AND INDUSTRY: PRETORIA

Bid No. **dti 25/12-13**
Description Appointment of a service provider to conduct the review, verification and correction of Incentive Scheme Registers and to compile a Central Register (Database) for all Incentive Schemes.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

Tender No. **E 1235**
Description Appointment of a service provider for outsourcing the annual renewal of Open Text Livelink (EDMS) software licences maintenance including 3rd and 4th line support for a period of two years: 1 March 2013 to February 2014 and 1 March 2014 to February 2015.

DEPARTMENT OF TOURISM

Tender No. **NDT 0001/13**
Description Appointment of a service provider for the outsourcing of shuttle services for a period of three (3) years.

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS

Bid No. **ZNT 1851/2012-LG**
Service Security services for Disaster Management Unit at Mkhondeni, for a period of 36 months.
Note The bid will be re-advertised in due course.

DEPARTMENT OF DEFENCE: LOGISTIC SUPPORT FORMATION: CENTRAL PROCUREMENT SERVICE CENTRE

Bid No. **B-G-097-2013**
Description Refurbishment of mess facilities.
Bid No. **B-G-081-2013**
Description Erection of heavy duty palisade fences.
Bid No. **B-G-096-2013**
Description Refurbishment of offices and accommodation facilities.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CEZA DISTRICT HOSPITAL

Bid No. **ZNQ 432/12-2013**
Description Saver visitors armchair green or black.
Contact person N. P. Ntombela, Tel. (035) 832-5157/5000.
Bid No. **ZNQ 490/12-2013**
Description Vaccine fridge 130 litre.
Contact person N. P. Ntombela, Tel. (035) 832-5157/5000.
Bid No. **ZNQ 398/12-2013**
Description 2 Piece lounge suite of 2 x 1 seater.
Contact person N. P. Ntombela, Tel. (035) 832-5157/5000.
Bid No. **ZNQ 492/12-2013**
Description Curve desk with crest leg.
Contact person N. P. Ntombela, Tel. (035) 832-5157/5000.
Bid No. **ZNQ 489/12-2013**
Description Vaccine fridge 130 litre.
Contact person N. P. Ntombela, Tel. (035) 832-5157/5000.
Bid No. **ZNQ 488/12-2013**
Description Pedal bins stainless steel.
Contact person N. P. Ntombela, Tel. (035) 832-5157/5000.
Bid No. **ZNQ 424/12-2013**
Description Chair pastoe heavy duty polypropylene linked.
Contact person N. P. Ntombela, Tel. (035) 832-5157/5000.
Bid No. **ZNQ 491/12-2013**
Description Heated meal delivery cart.
Contact person N. P. Ntombela, Tel. (035) 832-5157/5000.
Bid No. **ZNQ 418/12-2013**
Description Electric tow tractor.
Contact person N. P. Ntombela, Tel. (035) 832-5157/5000.

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

Bid No. **ZNB 9308/2012-H**
Supply Request for proposal for audit of specific competencies of identified management teams within the three NHI Pilot Districts.
Bid No. **ZNB 9280/2012-H**
Supply Re-grading and re-gravelling of Umzimkhulu Hospital access road from main gate to Khanya Ward.
Bid No. **ZNB 5614/2012-H**
Supply Provision of pest control services for various institutions.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

Bid No. **ZNQ No.: SW 1 and NW 1 of 2013/2014**
Description Cleaning of buildings North and South Wing.
Enquiries Mr K. Misrilal, Tel. (036) 342-7075/342-7130.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

ZNQ No. **ZNQ 49/02/2013**
Description Major service to diesel purification 2 000 litre.

ZNQ No.	ZNQ 41/10/2012
Description	Polycarbonate plates-narrow rim.
ZNQ No.	ZNQ 15/03/2013
Description	Tegardem Adult and Tegardem Child.

DEPARTMENT OF WATER AFFAIRS

Bid No.	WP 0551 WTE
Description	Project Management for the Stakeholders Empowerment of the Catchment Forums (Mutale, Hingwedzi, Letaba and Luvuvhu) for the establishment of the CMA in the Levuvhu Letaba Water Management Area (WMA).

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

Quotation No.	ZNQ 1528/12
Supply/service	Aluminium transport trolley with ten shelves stainless steel removable shelves size 990 40.
Company awarded	Cancelled, to be re-advertised.
Quotation No.	ZNQ 319/12
Supply/service	10 000 x needle free admin sets 2Y injections sites.
Company awarded	Cancelled, to be re-advertised.
Quotation No.	ZNQ 315/12
Supply/service	8 000 x needle free admin sets add on burette.
Company awarded	Cancelled, to be re-advertised.
Quotation No.	ZNQ 318/12
Supply/service	8 000 x shortline extention sets with positive pressure needle free.
Company awarded	Cancelled, to be re-advertised.

E. ERRATUM**LEPELLE NORTHERN WATER (LNW)**

Bid No.	LNW 63/12/13
Description	Sizing, supply, delivery, installation and commissioning of one (1) stand-by generator at Politsi Water Treatment Works.

NB: TAKE NOTE THAT THE CIDB GRADING REQUIRED FOR THIS PROPOSAL IS 3 EP.

Enquiries may be directed to: Ms Rose Mulaudzi, Tel. (015) 295-1871

GAUTENG PROVINCE: DEPARTMENT: ROADS AND TRANSPORT

Bid No.	DRT 04/04/2013
Description	Production of Annual Report and its related services.
NB:	* Registration with the CIDB (6 GB or higher) is not a requirement as indicated in the advert published on 24 May 2013. * The following Preference Points System applicable for this bid: 80/20 system not 90/10 as indicated.

CIDB: CONSTRUCTION INDUSTRY DEVELOPMENT BOARD

NB: Please note the following amendments with regards to the tender advertised on 17 May 2013.

Bid No.	RFB 40065
Description	Development and provision of software maintenance and user support services to CIDB for the period of 36 months.

New compulsory clarification meeting

Date	10 June 2013.
Time	11:00.
Venue	CIDB Head Office, SABS Campus Block M and R, 1 Dr Lategan Road, Groenkloof.

NB: Those who attended the compulsory briefing session on 23 May 2013 need not attend, but are welcome to do so.

Enquiries Ms Nombuso Msomi, Tel. (012) 482-7283. Fax. 086 675 9739. E-mail: nombusom@cidb.org.za

New bid closing date

Date	2 July 2013.
Time	11:00.
Venue	CIDB Head Office, SABS Campus Block M and R, 1 Dr Lategan Road, Groenkloof.

NB: The tender document can be downloaded from CIDB website http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx

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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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001.
- Enquiries:** See tender description **Office hours:** 07:45–16:15
Mondays to Fridays
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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:** Jonas Nkitseng **Office hours:** 07:15–15:45
Tel. (012) 310-3064 Mondays to Fridays
Fax (012) 320-2894
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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:** Mrs Isabella Marumo, Tel: (012) 336-6976 **Office hours:** 07:15–16:00
Mr Nicodemus Sekgothe, Tel: (012) 336-7418 Mondays to Fridays
MsThembeka Hlazo, Tel: (012) 336-7066
Ms Maggie Naicker, Tel: (012) 336-6897
Fax: (012) 325-6111
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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, East Wing, Room 5114.
- Enquiries:** Miss J. M. Kola/Mr B. Muthula **Office hours:** 08:00–15:30
Tel. (012) 841-7551/7204 Mondays to Fridays
Fax (012) 841-7574/7071/7482
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- 219** The Area Manager: Correctional Services: East London, Bank Street, Westbank, East London, or Private Bag X9021, East London, 5200; or handed in at Correctional Services, Logistics, East London.
- Enquiries:** H. C. Pieterse (Supply Chain Management) **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (043) 731-1610 X 2258, Fax (043) 731-2223 Mondays to Fridays
E-mail: Drienie.pieterse@dcs.gov.za
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- 265** Department of Transport and Public Works: 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, **Office hours:** 08:00–12:30 and 13:30–15:00
Tel. (021) 483-2086, Fax (021) 483-4657 Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe **Office hours:** 11:00–15:00 (Mondays)
Tel: (021) 483-4604/8756 08:00–15:00 (Tuesdays to Thursdays)
Fax: (021) 483-2488 08:00–12:00 (Fridays)
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- 307** Groote Schuur Hospital: Supplies Department, Tender Office Room 51/53, F46, First Floor, Old Main Building, or Groote Schuur Hospital, Old Main Building, Observatory, Cape, 7935, or Private Bag, Observatory, 7935; or deposited in the tender box at entrance foyer (adjacent to security office) main entrance, Old Main Building, Groote Schuur Hospital. (Access: 24 hours per day—7 days per week)
- Enquiries:** Mr G Craul, Tel. (021) 404-3520/gcraul@pgwc.gov.za **Office hours:** 07:30–13:00 and 13:30–16:00
Mr E Roman, Tel. (021) 404-2345/eroman@pgwc.gov.za Mondays to Fridays
Ms C Spammer, Tel. (021) 404-2347/cspammer@pgwc.gov.za
Mr S Goliath, Tel. (021) 404-2322/sgoliath@pgwc.gov.za
Fax (021) 404-2317
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- 324** National Department of Works: Mmabatho Regional Office, Room 106, First Floor, West Gallery, Mega City Shopping Complex, Mmabatho, North West Province, or tenders obtainable from Office 40, Site 810, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** See tender description **Office hours:** 07:00–12:45 and 13:30–16:00
Fax (018) 384-1386 Mondays to Fridays

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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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- 362** Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg, or Private Bag X9126, Pietermaritzburg, 3200; or handed in at Correctional Services: Provincial Commissioner KwaZulu-Natal: Eugene Marais Road, Napierville, Pietermaritzburg.
Enquiries: S. D. du Toit
 Tel: (033) 341-0408, Sharon.duToit@dcs.gov.za
 L. Pretorius
 Tel: (033) 355-7335, Louise.Pretorius@dcs.gov.za
 K. Z. Kunene
 Tel: (033) 341-0406, khumbuzile.kunene@dcs.gov.za
Office hours: 07:15–15:45
 Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.
NB: Bidders to phone in advance to collect the bid documents.
Enquiries: Lieutenant L. T. Ngoepe
 Tel: (012) 684-2356, Fax: (012) 684-2442
Office hours: 08:00–12:45 and 13:30–15:30
 Mondays to Fridays
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- 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: Tlaki Kobe
 Tel: (012) 367-6273, Fax: (012) 367-6573
 E-mail: tlaki.kobe@weather.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: 08:00–12:00 and 13:30–15:00
 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, reception, 280 Pretoria Road, Silverton.
Enquiries: See tender description
Office hours: 08:00–16:00
 Mondays to Fridays
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- 506** Department of Commission for Conciliation, Mediation and Arbitration, CCMA, Supply Chain Management (Bids), 28 Harrison Street, 10th Floor, Johannesburg, 2001; or CCMA, Supply Chain Management (Bids), Private Bag X94, Marshalltown, 2107; or deposited in the tender box at 28 Harrison Street, 10th Floor, Johannesburg, 2001.
Enquiries: Anna-Marie Gjosund
 Tel. (011) 377-6714, Fax (011) 838-0019
Office hours: 08:30–16:00
 Mondays to Fridays
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, (entrance is next to the Cape High Court Building) 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 Department of Health Bid Box situated in the Foyer, Keerom Street Entrance of the Provincial Government Building (next to the Cape High Court Building) (open 24 hours—7 days a week), 4 Dorp Street (Provincial Building), Cape Town.
NB: No bid documents will be issued between 13:00 to 13:30.
Enquiries: See tender description
Office hours: 07:00–13:00 and 13:30–15:30
 Mondays to Fridays
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- 618** Bids should be delivered to: The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.
- NB:** RFB documents will only be made available electronically from 11:00 am on **Tuesday, 26th March 2013**, as follows:
1. Bankseta website: Download from the BANKSETA website: www.BANKSETA.org.za
 2. SharePoint portal: Download from URL: <http://pronetworks.sharepointsite.net/BANKSETA/Downloads>
- Please quote the relevant reference numbers in all correspondence.
Correspondence without a reference number will not be attended to.
- Enquiries:** See tender description
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- 694** The Regional Manager, Department of Public Works, 18 President Brand Street, Bloemfontein, 9301, or Private Bag X20605, Bloemfontein, 9300; or deposited in the tender box.
- Enquiries:** See tender description
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- 719** Department of Cooperative Governance and Traditional Affairs (previously Provincial and Local Government), 87 Hamilton Street, Arcadia, Pretoria, or Private Bag X804, Pretoria, 0001; or deposited in the tender box at the reception area, 87 Hamilton Street, Arcadia, Pretoria.
- Enquiries:** Abram Mogashoa
Tel. (012) 334-0848, Fax (012) 334-0624,
Website: www.dplg.gov.za
- Office hours:** 08:30–12:00 and 14:00–15:30
Mondays to Fridays
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- 723** Department of Transport and Public Works, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Room 2–12, 9 Dorp Street.
- Enquiries:** M. M. Subailey
Tel. (021) 483-2400, Fax (021) 483-2236
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 747** Financial Services Board, Riverwalk Office Park, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, Pretoria, 0081; P.O. Box 35655, Menlo Park, 0102; available on the FSB Website: www.fsb.co.za; or tender box at River Walk Office Park, FSB Reception.
- Enquiries:** Masilu Kgofelo, Tel. (012) 422-2925.
Fax (012) 346-4977
FSB Reception, Tel. (012) 422-2925
Fax (012) 346-4977
- Office hours:** 07h45–16h30
Mondays to Fridays
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- 797** Department of Communications, Room 324, Block E, Nkululeko House, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria, or Private Bag X860, Pretoria, 0001; or deposited in the tender box at Room 342, Ground Floor, Block E/F, iParioli Office Park, 399 Duncan Street, Hatfield, Pretoria.
- Enquiries:** Siphwe Senosi
Tel: (012) 427-8208, Fax (012) 427-8514
E-mail: siphwe@doc.gov.za
- Office hours:** 08:00–12:45 and 13:30–16:30
Mondays to Fridays
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- 860** State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.
- Enquiries:** Ms Nonhlanhla Thwala/Mr Khona Masuku
Tel. (012) 426-2331/(012) 427-4980
Fax. (012) 427-4147
E-mail: NonhlanhlaL@ssa.gov.za
- Office hours:** 07h30–16h00
Mondays to Fridays
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- 953** Department of Health: Umphumulo Hospital, Private Bag X9219, Maphumulo, 4470.
- Enquiries:** Mr S. Nzimande/Zonke
Tel: (033) 481-4181. Fax: (033) 481-2054
E-mail: Sibonelo.nzimande@kznhealth.gov.za
- Office hours:**
-
- 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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- 989** Department of Performance Monitoring & Evaluation, Government Avenue, Union Buildings, Ground Floor, Pretoria; Private Bag X944, Pretoria, 0001.
- Enquiries:** Ms Lindeni Sithole, Tel. (012) 308-1609
Mr Deven Veerasamy, Tel. (012) 308-1839
Fax. (012) 308-1990
- Office hours:** 08h00–16h30
Mondays to Fridays
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- 1011** South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001; P.O. Box 4637, Cape Town, 8000, or deposited in the tender box at reception area, 111 Harrington Street, Cape Town.
- Enquiries:** Moshibodi Rampedi
Tel: (021) 462-4502. Fax: (021) 462-4509
- Office hours:** 08:00 to 16:30
Mondays to Fridays

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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

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