



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 579 Pretoria, 20 September 2013 No. 2792

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>

PART 1 OF 2

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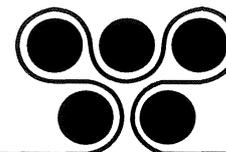
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



Est. 1888

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

Tel: (012) 334-4504

Fax: (012) 323-8805

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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

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

*** Advertisement Section:**

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

Enquiries:

Tel. No. Fax No.

Office hours:(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department:

Street Address:

.....

.....

Postal Address:

.....

.....

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

Enquiries:

Tel. No. Fax No.

PLEASE INFORM US OF ANY CHANGES

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

SUPPLIES

ACCOMMODATION, Leasing of
AUDIO VISUAL EQUIPMENT
BUILDING MATERIAL
CHEMICALS: Agricultural/Forestry/Laboratory/ Water Care
CLOTHING/TEXTILES
COMPUTER EQUIPMENT
COMPUTER SOFTWARE
ELECTRICAL EQUIPMENT
ELECTRONIC EQUIPMENT
FURNITURE
GENERAL
MEDICAL
OFFICE EQUIPMENT: Labour-saving devices
PERISHABLE PROVISIONS
STATIONERY/PRINTING
STEEL
TIMBER
VEHICLE (all types)
WORKSHOP EQUIPMENT
SERVICES
BUILDING
CIVIL
ELECTRICAL
FUNCTIONAL (including cleaning/security services)
GENERAL
MAINTENANCE (Electrical, mechanical equipment and plumbing)
MECHANICAL
PROFESSIONAL
REPAIR AND MAINTENANCE OF VEHICLES
TRANSPORT
DISPOSALS
CLOTHING AND TEXTILES
FURNITURE
GENERAL
SCRAP METAL
VEHICLES
RESULTS
SUPPLIES
SERVICES
DISPOSALS
FINALISED
CANCELLED
REGISTRY OF POTENTIAL SUPPLIERS

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

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

IMPORTANT NOTICE

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

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

AND

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

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

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	

SUPPLIES: GENERAL

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

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Boilermaker Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-08/2013	2013-10-02 12:00	765	765
<p>Supply of machinery and equipment for the Development of a Decentralised Trade Centre (Welder Trade) at the Northern Cape Rural FET College (Namaqualand Campus—Okiep).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-09/2013	2013-10-02 12:00	765	765
<p>Supply of machinery and equipment for the Northern Cape Rural FET College (Upington, Kathu and Okiep Campuses).</p> <p><i>Non-refundable deposit:</i> R200,00.</p> <p>Bid documents with terms of reference are available at NCRFET College Central Office, Steve Naude Street, Upington, 8800.</p> <p><i>Closing date, time and place:</i> 2013-10-02, 12:00, NCRFET College, Central Office, Steve Naude Street, Upington, 8800.</p> <p>No cheques or postal orders will be accepted <u>only cash or EFT</u>.</p> <p>NB: The Tax Clearance Certificate as indicated in NCP2 must be submitted in original at time of closure of bids.</p> <p>These bids will be adjudicated on a 90/10 point system as stipulated in the Preferential Procurement Policy Framework, Act 5 (PPPFA) of 2000.</p> <p>In terms of Preferential Procurement Policy Regulation 2011, original or certified copy of B-BBEE Status Level of Contribution Certificate must be submitted with the bid.</p> <p><i>Contact:</i> F. Humphreys, D. Pule, Tel. (054) 331-3836</p>	Northern Cape Rural FET College	NCRFET-10/2013	2013-10-02 12:00	765	765

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 161																									
<p>Supply and delivery of goggles.</p> <p>There will be a compulsory bidders briefing session on 9 October 2013 at 11:00. The venue will be the Department of Defence, Central Procurement Service Centre, cnr of Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information and directions to the bidders briefing session, please contact:</p> <p>Colonel P. A. Oosthuizen, Tel. (012) 355-1171.</p> <p>For completion of bid documents, please contact:</p> <p>Captain M. J. Sole during office hours, Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</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 must be strictly done between 08h00 and 12h00, from Monday to Thursday.</p> <p>Only cash and exact amount is acceptable.</p>	Department of Defence, SA Army Headquarters	CPSC/B/G/347/2013	2013-10-22	371	371																								
<p>Erratum: Tender withdrawn, client wanted to increase m². Alternative existing building: Office accommodation for Public Service Commission measuring 328 m² with 5 parking bays, for period of two years in Mafikeng CBD.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Ms Ipeleng Mabula, Tel. 082 744 6582</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Mmabatho Mafikeng	MMB 2013/038 LS	2013-09-18	664	664
Price	90																												
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4	5																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for Department of Labour measuring 370,00 m² with 6 covered parking bays for period of five years in Lichtenburg CBD (preferably stand alone).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table>	Price	90	Number of points	10	Lichtenburg	MMB 2013/066 LS	2013-10-23	324	324																				
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B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Alternative existing building: Office accommodation for Department of Labour measuring 576,12 m² with 6 covered parking bays for period of five years in Potchefstroom CBD (preferably stand alone).</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of — to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p> <p>Contact for bid information/General enquiries: Project Leader/Property Manager's name: Ms Nhamulo Mnisi, Tel. 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	MMB 2013/065 LS	2013-10-23	324	324
Price	90																												
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<p>Supply and delivery of disposable dispersive plates, eeg electrodes, surgical masks, theatre wear and mortuary sheets and shrouds to all hospitals/institutions under the control of the Department of Health: Western Cape Government for the period ending 30 June 2015.</p> <p>NB: This bid is for the supply and delivery of dual and single disposable diathermy plates, cables and cautery tip cleaners only. Bid documents will be available electronically.</p>	Department of Health, Western Cape Government	WCDOH 25/2/2013	2013-10-18	519	519																								

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				See Annexure 1, Page 161	
<p>Please send written requests for documents with full company and contact details to: Mr Jonathan Lewis <i>E-mail:</i> Jonathan.Lewis@westerncape.gov.za or Fax. 086 516 2889.</p> <p>A non-refundable fee of R50,00 will be payable for hard and electronic copies of the bid document. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Bank & branch: Nedbank Cape Town. Branch code: 14 52 09. Account No. 1452 045 097.</p> <p>Deposit slips must reflect bid number and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request for bid document.</p>					
Supply and delivery of handcuffs with two keys for a period of two (2) years	SAPS: Miscellaneous Store	19/1/9/1/54 TD(13)	2013-10-22	110	110
<p>Appointment of independent Ethnobotanist(s)/Anthropologist(s) to assist the Department of Environmental Affairs in conducting a study on the traditional knowledge associated with the Rooibos and Honeybush species in South Africa. 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 An original and a copy of the bid proposal must be submitted clearly marked ('original' and 'copy').</p>	Department of Environmental Affairs	E 1258	2013-10-18	68	68
<p>Supply and delivery of fertilizers to the State for the period 1 December 2013 to 31 January 2017. A briefing session will be held at National Treasury on 8 October 2013, Room 0801, 240 Madiba (Vermeulen) Street, Pretoria, at 09:30. <i>Contact person:</i> Wendy Rakitla, Tel. (012) 315-5006 Baningi Masilela, Tel. (012) 315-5731</p>	National Treasury	RT 16-2013R	2013-10-21	1	1
Supply and delivery of security equipments (handheld metal detector, riot shields, electrified riot shields and riot helmets: Department of Correctional Services	Department of Correctional Services: Head Office (Pretoria)	HO 7/2013	2013-10-21	184	184
<p>Supply, delivery and commissioning of workshop machinery: Steel, wood and textile workshop heavy duty machines. NB: <i>Government Tender Bulletin</i> No. 2790 dated 6 September 2013 refers. Please take note that the closing date is changed from 7 October to 20 September 2013</p>	Correctional Services: Boksburg Management Area	B/Burg 1/2013	2013-09-20	146	146
<p>Supply and delivery of Hip Roof Tents. <i>For technical information contact:</i> Captain T. Mokatsa, Tel. (012) 355-3065. <i>For completion of bid documents, please contact:</i> Captain M. J. Sole, during office hours, Tel. (012) 684-2356</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable</p>	Department of Defence, Joint Operational Support	CPSC/B/ OM/035/ 2013	2013-10-23	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Supply and delivery of Canvas Tents for the Military Police Division.</p> <p><i>Enquiries must be directed to:</i> Staff Sergeant M. J. Phalakatshela, Tel. (012) 674-4965/082 493 5227.</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 are only received Monday to Thursday between 09h00 and 12h00. <i>Enquiries:</i> Mrs S. Babunandan, Tel. (012) 684-2090. Fax. (012) 684-2442. <i>Office hours:</i> From 08:00 – 12h45 and then From 13:30 – 15:30. Payment for bid document only from 08h00 to 12h00. Only cash and exact amount please.</p>	Department of Defence, 13 Provost Company, No. 2 Hendrick Potgieter Road, Thaba Tshwane, Pretoria	CPSC/B/ G/016/ 2013R	2013-10-23	371	371
<p>Trade and Investment KwaZulu-Natal hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project: Request for proposals from service providers to procure and supply corporate gifts to Trade and Investment KwaZulu-Natal for a period of 24 months.</p> <p>NB: Preference Points Principle applicable B-BBEE: 90–10. A compulsory clarification session for the above project will be as follows: <i>Venue:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. <i>Date:</i> Friday, 27 September 2013. <i>Time:</i> 14h00. The above meeting will commence at 14h00, and no late attendees will be admitted into the session after this time. For more information on the above clarification session or for any SCM related enquiries contact: Mr Alain Dalais, Tel. (031) 368-9607. For any general and technical enquiries contact: Mr Claude Pretorius, Tel. (031) 368-9645. NB: Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Friday, 18 October 2013. NB: Trade and Investment KwaZulu-Natal reserved the right to cancel the contract, or not to make an appointment on this project.</p>	Trade and Investment KwaZulu-Natal	3510.2013.03	2013-10-18	1012	1012
<p>Appointment of a suitable service provider to manufacture, supply, deliver and install office furniture for the Department of Rural Development and Land Reform Offices—Corporate Support Services (Human Resource Management and Monitoring and Evaluation); Rural Infrastructure Development Office (Nelson Mandela Metro/Cacadu Region, O.R. Tambo/Alfred Nzo Region, Amathole Region and Chris Hani/Joe Gqabi Region); Rural Enterprise and Industrial Development Office (Nelson Mandela Metro/Cacadu Region, O. R. Tambo/Alfred Nzo Region, Amathole Region and Chris Hani/Joe Gqabi Region); Provincial Shared Services Centre (Land Reform); Nelson Mandela Metro/Cacadu Regional Shared Services Centre; O. R. Tambo/Alfred Nzo Regional Shared Services Centre; Amathole Regional Shared Services Centre and Chris Hani/Joe Gqabi Regional Shared Services Centre.</p> <p><i>Preference Point:</i> 90/10 Preference point system will be followed. <i>Compulsory site inspection meeting:</i> 27 September 2013 at 10h00. <i>Venue:</i> PSSC Offices, Block F Ocean Terrace, Quiqney, East London.</p>	Department of Rural Development and Land Reform	DRDLR: EC-009 (2013/2014)	2013-10-15	478	478

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<p><i>Availability of tender documents:</i> 24 September 2013 at PSSC Block H, Ocean Terrace, Quiqney, East London.</p> <p><i>Contact persons:</i> <i>SCM related enquiries:</i> N. Dokoda and B. Lengisi, Tel. (043) 743-0078.</p> <p><i>Technical related enquiries:</i> M. Teti, Tel. (043) 700-7000 A. King, Tel. (047) 532 5959. S. Damane, Tel. (045) 839 2296. C. Pearce, Tel. (041) 363-7888. C. Goboza, Tel. (043) 700-7000. B. Sompuku, Tel. 043-743 0078, and B. Keikelame, Tel. (043) 700-7000.</p> <p>NB: Tender documents will be submitted at the Department of Rural Development and Land Reform, corner of Moore Street, Ocean Terrace Block H, East London, Quiqney, 5200, on the closing date and time. Tender box is opened 24 hours, 7 days a week. The Department of Rural Development and Land Reform reserves the right not to award this bid.</p>																																					
<p>Polokwane: Procurement of an alternative office accommodation at a total space of 726 m² with 25 parking bays on behalf of IPID for a 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 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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td>Location: Preferred Area (CBD) = 5 Decentralized (Business Zoning) = 3 Light Industrial = 1, Residential = 1. Industrial = 1</td> <td>30</td> </tr> <tr> <td>Accessibility: Within 500 m to major roads and enities, public transportation = 5 Within 1 km radius = 3 1 km and above radius = 1</td> <td>30</td> </tr> <tr> <td>Suitability: Grade A = 5 Grade B = 3 Grade C = 1 Proposed layout plan = 3 Open land with no proposed layout and design plan = 1</td> <td>40</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. No site inspection. Note: Documents will be sold at a non-refundable deposit of R300,00 CASH per set. <i>Contact for bid information:</i> Patrick Mashimbyi, Tel. (015) 291-6488. <i>Enquiries for bid information:</i> Johny Chokoe, Tel. (015) 293-8056</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	Functionality criteria	Weighing factor	Location: Preferred Area (CBD) = 5 Decentralized (Business Zoning) = 3 Light Industrial = 1, Residential = 1. Industrial = 1	30	Accessibility: Within 500 m to major roads and enities, public transportation = 5 Within 1 km radius = 3 1 km and above radius = 1	30	Suitability: Grade A = 5 Grade B = 3 Grade C = 1 Proposed layout plan = 3 Open land with no proposed layout and design plan = 1	40	Polokwane	PLK13/45	2013-10-22	638	638
Price	90																																				
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<p>Tohoyandou: Procurement of an alternative office accommodation at a total space of 520,49 m² with 13 parking bays on behalf of SAPS for a period of 3 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 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> <table border="1"> <thead> <tr> <th>Functionality criteria</th> <th>Weighing factor</th> </tr> </thead> <tbody> <tr> <td>Location: Preferred Area (CBD) = 5 Decentralized (Business Zoning) = 3 Light Industrial = 1, Residential = 1, Industrial = 1</td> <td>30</td> </tr> <tr> <td>Accessibility: Within 500 m to major roads and enities, public transportation = 5 Within 1 km radius = 3 1 km and above radius = 1</td> <td>30</td> </tr> <tr> <td>Suitability: Grade A = 5 Grade B = 3 Grade C = 1 Proposed layout plan = 3 Open land with no proposed layout and design plan = 1</td> <td>40</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 R200,00 CASH per set.</p> <p>Contact for bid information: Patrick Mashimbyi, Tel. (015) 291-6488.</p> <p>Enquiries for bid information: Johny Chokoe, Tel. (015) 293-8056</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	Functionality criteria	Weighing factor	Location: Preferred Area (CBD) = 5 Decentralized (Business Zoning) = 3 Light Industrial = 1, Residential = 1, Industrial = 1	30	Accessibility: Within 500 m to major roads and enities, public transportation = 5 Within 1 km radius = 3 1 km and above radius = 1	30	Suitability: Grade A = 5 Grade B = 3 Grade C = 1 Proposed layout plan = 3 Open land with no proposed layout and design plan = 1	40	Tohoyandou	PLK13/46	2013-10-22	638	638
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<p>Tohoyandou: Procurement of an alternative office accommodation at a total space of 206,25 m² with 3 parking bays on behalf of IPID for a period of 3 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 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>	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	Tohoyandou	PLK13/47	2013-10-22	638	638								
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<p>Acquisition of existing office accommodation for SAPS (family violence, child protection and sexual offence unit) in Kanyamazane, measuring 491,45 m² and 13 parking bays. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tbody> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </tbody> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30% Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 23 September 2013 from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R100,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Kanyamazane SAPS	NST 13/095	2013-10-23	113	113
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<p>Acquisition of existing office accommodation for SAPS (VISS) in Komatipoort, measuring 349,07 m² and 19 parking bays. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p>	Komatipoort SAPS	NST 13/094	2013-10-23	113	113																								

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8	2																												
Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for DRD&LR (shared services) in Witbank, measuring 1 498,51 m² and 30 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% 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><i>Applicable functionality criteria:</i> Location = 30% Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 23 September 2013 from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300,00 <u>CASH</u> per set.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Witbank DRD&LR	NST 13/093	2013-10-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
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6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 161																									
<p>Acquisition of existing office accommodation for IPID in KwaMhlanga, measuring 240,91 m² and 13 parking bays. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of 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><i>Applicable functionality criteria:</i> Location = 30% Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 23 September 2013 from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents price: R100,00 (non-refundable).</p> <p><i>Contact for bid information:</i> Mr M. V. Mbukushe, Tel. (013) 753-6399.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	KwaMhlanga IPID	NST 13/092	2013-10-23	113	113
Price	80																												
Number of points	20																												
B-BBEE status level of contributor	Number of points																												
1	20																												
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7	4																												
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Non-compliant Contributor	0																												
<p>Acquisition of existing office accommodation for Independent Police Investigation Directorate in Nelspruit, measuring 662,84 m² and 23 parking bays. 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>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30% Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</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	Nelspruit IPID	NST 13/091	2013-10-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p><i>Bids obtainable from:</i> 23 September 2013 from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p>																													
<p>Acquisition of existing office accommodation for Commission for Gender Equality in Nelspruit, measuring 477,61 m² and 6 parking bays. 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. No site inspection. <i>Applicable functionality criteria:</i> Location = 30% Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%. <i>Bids obtainable from:</i> 23 September 2013 from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD. Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit CGE	NST 13/090	2013-10-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for Department Human Settlements (Sanitation Office) in Nelspruit, measuring 356,25 m². 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>	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	Nelspruit DHS	NST 13/089	2013-10-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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<p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30% Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 23 September 2013 from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p>																													
<p>Acquisition of existing office space for storage and open parking for SANDF in Nelspruit, measuring 4 245 m² (stores) and 3 334 m² open parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% 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><i>Applicable functionality criteria:</i> Location = 30% Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 23 September 2013 from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500,00 <u>CASH</u> per set.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nelspruit SANDF	NST 13/088	2013-10-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for SAPS Garage in Nelspruit, measuring 988,47 m² and 214 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	90	Number of points	10	Nelspruit Garage	NST 13/087	2013-10-23	113	113																				
Price	90																												
Number of points	10																												

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B-BBEE status level of contributor	Number of points																												
1	10																												
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3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
<p>Acquisition of existing office accommodation for Department of Home Affairs in Nkomazi, measuring 962,76 m² and 11 parking bays.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Number of points</td><td>10</td></tr> </tbody> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>No site inspection.</p> <p><i>Applicable functionality criteria:</i> Location = 30% Accessibility = 30% and Suitability = 40%. The minimum functionality score to qualify for further evaluation is 50%.</p> <p><i>Bids obtainable from:</i> 23 September 2013 from 07:45 to 12:45 and from 13:30 to 14:45, at Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set.</p>	Price	90	Number of points	10	B-BBEE status level of contributor	Number of points	1	10	2	9	3	8	4	5	5	4	6	3	7	2	8	1	Non-compliant contributor	0	Nkomazi DHA	NST 13/086	2013-10-23	113	113
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Supply and delivery for office furniture	Department of Military Veterans	DMV/B/005/2013	2013-10-04	1008	1008																								

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				See Annexure 1, Page 161	

SUPPLIES: MEDICAL

<p>Placement of Slidestainer and Glass Coverslipper for Cytology (TAD Laboratory). <i>Compulsory information briefing:</i> <i>Date:</i> 4 October 2013. <i>Time:</i> 10:00. <i>Venue:</i> Main Conference Room, 1 Modderfontein Road, Sandringham (NHLS). NB: Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> michelle.gerard@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB025/13/14 (re-issue RFB010/13/14)	2013-10-23	900	900
<p>Placement of UPLC (Ultra Performance Liquid Chromatography) for DPA including Computer, Software, Printer and UPS—At Charlotte Maxeke for NHLS. <i>Compulsory information briefing:</i> <i>Date:</i> 7 October 2013. <i>Time:</i> 11:30. <i>Venue:</i> PRF Auditorium, 1 Modderfontein Road, Sandringham (NHLS). NB: Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> michelle.gerard@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB030/13/14	2013-10-24	900	900
<p>Supply of Automated EIA and IFA Analyser for Universitas Service Laboratory—NHLS. <i>Compulsory information briefing:</i> <i>Date:</i> 7 October 2013. <i>Time:</i> 10:00. <i>Venue:</i> 1 Modderfontein Road, Sandringham (NHLS). NB: Please note that no late coming at the briefing session will be accepted. <i>Queries:</i> nondyebo.maganedisa@nhls.ac.za Tel. (011) 885-5352</p>	National Health Laboratory Services (NHLS) Nationally	RFB029/13/14	2013-10-23	900	900
<p>1 x Ceiling Mounted Ophthalmology Operating Microscope. A compulsory site meeting will be on 2 October 2013 at 14:00. Please report to R2 Theatre Management Offices. <i>Enquiries:</i> Mrs M. Visser, Tel. (021) 938-5605. To obtain bid documents, refer to payment instructions/options below: Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following banking account: <i>Name of bank:</i> NEDBANK <i>Name of account:</i> Provincial Government of the Western Cape: Tygerberg Hospital. <i>Account type:</i> Current Account. <i>Account No.:</i> 1452045259. <i>Branch name:</i> Nedbank Corporate. <i>Branch code:</i> 145209. Or at Tygerberg Hospital Cashiers Office, Room 46, Ground Floor, Admin. Building. A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 938-5628, before collection of bid document. Copy to be of good quality.</p>	Tygerberg Hospital, Cape Town	TBH 206/2013	2013-10-18	107	107

SUPPLIES: PERISHABLE PROVISIONS

<p>RFP extension for validity for goods and services for a further 120 days. Supply and delivery of dry groceries and perishables for no fee paying primary schools in Gauteng</p>	Gauteng Department of Education	GT/GDE/058/2013	—	323	323
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DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Two year contract for the supply of wet rations to the DOD Military Units in the Port Elizabeth (ASB Eastern Cape) Area.</p> <p>Tender No's:</p> <p>SPSC-BC-R-049-2013 (frozen & fresh meat). SPSC-BC-R-050-2013 (bread & rolls) SPSC-BC-R-051-2013 (fresh fruit & vegetables) SPSC-BC-R-052-2013 (frozen vegetables) SPSC-BC-R-053-2013 (frozen fish) SPSC-BC-R-054-2013 (dairy products & eggs)</p> <p>Compulsory briefing session will take place on 30 September 2013 at 11h00, Army Support Base Eastern Cape, Military Base, Willow Drive, Forest Hill, Warrant Officers/Non-Commissioned Officers and Private Club.</p> <p>Enquiries with regards to venue please contact: Warrant Officer Theron, Tel. (041) 505-1111, or 072 333 2390. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of tax clearance certificates and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents.</p> <p>Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 23 September 2013.</p> <p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Monday to Friday. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days:</i> 120 days</p>	DOD Units in Port Elizabeth (ASB Eastern Cape) Area	See tender description	2013-10-14	360	360
<p>Two year contract for the supply of dry rations to the DOD Military Units in the Port Elizabeth (ASB Eastern Cape) Area.</p> <p>Tender No's:</p> <p>SPSC-BC-R-055-2013 (tinned meat). SPSC-BC-R-056-2013 (juices, dried fruit, canned fruit & vegetables) SPSC-BC-R-057-2013 (biscuits, cereal products, rice, flour & pastas) SPSC-BC-R-058-2013 (sugar, confectionary, nuts, candy, gum, honey) SPSC-BC-R-059-2013 [jams, jelly, preserves (atchar), spreads] SPSC-BC-R-060-2013 (soups and bouillons) SPSC-BC-R-061-2013 (cake fillings & dietary foods) SPSC-BC-R-062-2013 (food oils & fats) SPSC-BC-R-063-2013 [condiments (mayonnaise & sauces), spread pickles) SPSC-BC-R-064-2013 (tea, coffee, cocoa)</p> <p>Compulsory briefing session will take place on 1 October 2013 at 11h00, Army Support Base Eastern Cape, Military Base, Willow Drive, Forest Hill, Warrant Officers/Non-Commissioned Officers and Private Club.</p> <p>Enquiries with regards to venue please contact: Warrant Officer Theron, Tel. (041) 505-1111, or 072 333 2390. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of tax clearance certificates and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents.</p> <p>Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 23 September 2013.</p>	DOD Units in Port Elizabeth (ASB Eastern Cape) Area	See tender description	2013-10-16	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Monday to Friday. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days: 120 days</i></p>					
<p>Two year contract for the supply of wet rations to the DOD Military Units in the Grahamstown (6 SAI BAN) Area.</p> <p>Tender No's: SPSC-BC-R-065-2013 (frozen & fresh meat). SPSC-BC-R-066-2013 (bread & rolls) SPSC-BC-R-067-2013 (fresh fruit & vegetables) SPSC-BC-R-068-2013 (frozen vegetables) SPSC-BC-R-069-2013 (frozen fish) SPSC-BC-R-070-2013 (dairy products & eggs)</p> <p>Compulsory briefing session will take place on 2 October 2013 at 11h00, 6 SAI Batalion, Military Base, Grahamstown, off Cradock Road, entrance of Golf Club, Officer's Mess. Enquiries with regards to venue please contact: Warrant Officer B. Visagie, Tel. (046) 602-2003, or 082 048 8830.</p> <p>Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of tax clearance certificates and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 23 September 2013.</p> <p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Monday to Friday. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p><i>Validity days: 120 days</i></p>	DOD Units in Grahamstown (6 SAI BN) Area	See tender description	2013-10-21	360	360
<p>Two year contract for the supply of dry rations to the DOD Military Units in the Grahamstown (6 SAI BAN) Area.</p> <p>Tender No's: SPSC-BC-R-071-2013 (tinned meat). SPSC-BC-R-072-2013 (juices, dried fruit, canned fruit & vegetables) SPSC-BC-R-073-2013 (biscuits, cereal products, rice, flour & pastas) SPSC-BC-R-074-2013 (sugar, confectionary, nuts, candy, gum, honey) SPSC-BC-R-075-2013 [jams, jelly, preserves (atchar), spreads] SPSC-BC-R-076-2013 (soups and bouillons) SPSC-BC-R-077-2013 (cake fillings & dietary foods) SPSC-BC-R-078-2013 (food oils & fats) SPSC-BC-R-079-2013 [condiments (mayonnaise & sauces), spread pickles] SPSC-BC-R-080-2013 (tea, coffee, cocoa)</p> <p>Compulsory briefing session will take place on 3 October 2013 at 11h00, 6 SAI Batalion, Military Base, Grahamstown, off Cradock Road, entrance of Golf Club, Officer's Mess. Enquiries with regards to venue please contact: Warrant Officer B. Visagie, Tel. (046) 602-2003, or 082 048 8830.</p>	DOD Units in Grahamstown (6 SAI BN) Area	See tender description	2013-10-23	360	360

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.</p> <p>Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of tax clearance certificates and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents.</p> <p>Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 23 September 2013.</p> <p>Note: Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Monday to Friday. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre.</p> <p>Validity days: 120 days.</p>					

SUPPLIES: STATIONERY/PRINTING

<p>Cape Town based bidders within a 100 km radius from the CBD are invited to tender for the following service: To publish and distribute the Western Cape <i>Government Provincial Gazette</i>: Period 1 December 2013 to 30 November 2015.</p> <p>Potential bidders must attend a compulsory information session which will be held as follows: <i>Date:</i> 2 October 2013. <i>Time:</i> 10h00 to 12h00. <i>Venue:</i> Boardroom, Room M5, M Floor, 7 Wale Street, Cape Town. <i>Contact:</i> Ms Linda Nkani/Ms Portia Percival, Tel. (021) 483-4462/8682. E-mail: Linda.Nkani@westerncape.gov.za Portia.Percival@westerncape.gov.za</p> <p><i>Closing date of bid:</i> 21 October 2013 at 11h00.</p>	Department of the Premier, Western Cape	FMA 0018/13	2013-10-21	413	414
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SERVICES: BUILDING

<p>National Department of Public Works invites tenders for SAPS: Benoni 10111: Repairs to Roof and 10111 Building.</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 0% 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	Benoni	JHB.13/25	2013-10-23	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 161																									
<p>Compulsory site inspection on 26 September 2013 at 11:00. Prospective bidders/tenderers to meet at Benoni 10111 Building, Great North Road. <i>CIDB</i>: 5 GB or higher and 4 GB PE. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for bid information:</i> <i>Project Leader's name:</i> Mr Sam Khumalo, Tel: (011) 713-6263/082 411 1250</p>																													
<p><i>Request for proposal:</i> Bidders are hereby invited to submit proposals for: Procurement of Professional Services for the Refurbishment of GDF Offices, Ground Floor and from the 4th up to the 8th Floor. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDF/117/2013. Proof of payment handed in at the Tender Desk. Compulsory briefing session/site inspection: <i>Date:</i> 27 September 2013 <i>Time:</i> 10h00. <i>Venue:</i> Gauteng Department of Finance, 75 Fox Street, Ground Floor, Auditorium. <i>Technical enquiries:</i> George Hlongwane, Tel. (011) 355-6628 George.Hlongwane@gauteng.gov.za <i>Administrative enquiries:</i> Jaco Smit: Tel. (011) 689-6058, or <i>E-mail:</i> Tender.admin@gauteng.gov.za</p>	Gauteng Department of Finance	GT/GDF/117/2013	2013-10-11	323	323																								
<p>Lusikisiki SAPS: Construction of new SAPS. <i>CIDB</i> Grading 8 GB or higher. It is estimated that potentially emerging enterprises should have a <i>CIDB</i> grading designation of 7GB PE or higher. This bid will be evaluated in terms of the 90/10 scoring system.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>10</td></tr> <tr><td>2</td><td>9</td></tr> <tr><td>3</td><td>8</td></tr> <tr><td>4</td><td>5</td></tr> <tr><td>5</td><td>4</td></tr> <tr><td>6</td><td>3</td></tr> <tr><td>7</td><td>2</td></tr> <tr><td>8</td><td>1</td></tr> <tr><td>Non-compliant contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory on 3 October 2013 at 10:00.</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	Mthatha	MTHLSK/13	2013-10-23	10	10
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
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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 161	
<p>Prospective bidders/tenderers to meet at Lusikisiki SAPS entrance gate and proceed to vacant site.</p> <p>Note: Documents will be sold at a non-refundable deposit of R800,00 <u>CASH</u> per set.</p> <p><i>Contact for bid information/General enquiries:</i> Ms Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/60 Mr Yakobi, Tel. (047) 502-7000/082 749 0116</p>					
<p>Thembelihle Domestic Workers Housing Project: For the building of 219 BNG Housing units and supporting services.</p> <p><i>Documents are available from:</i> Mrs E. W. Stephanus-Pillay, Tel. (021) 483-3173, or Mrs F. Ismail Bernksen, Tel. (021) 483-8391 Between 08:00–12h30 and 13h00–15h30, from 23 September 2013 at 27 Wale Street, Cape Town.</p> <p>Applications together with the completed bid proposal, must be placed in a sealed envelope clearly marked "Bid HSC 07/2013/2014" and be placed in the Bid Box on the Ground Floor, Department of Human Settlements, 27 Wale Street, Cape Town.</p> <p>A compulsory site clarification meeting will be held at the entrance to the site on Buck Road in Pelican Park: 34°03'03" S, 18°31'20" E at 11h00, on 1 October 2013</p>	Cape Town	HSC 07/2013/2014	2013-10-25	500	500
<p>Grahamstown: DAC: National English Literary Museum: Construction</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 9 GB* or higher.</p> <p>Potentially emerging enterprises: It is estimated that tenderers should have a CIDB contractors grading designation of 8 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 meeting on 1 October 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Eastern Star Gallery, 4 Anglo-African Street, Grahamstown.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R1 000,00 <u>CASH</u> per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr E. Greyling, Tel: (041) 408-2077/082 804 2251. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Grahamstown	PE38/2013	2013-10-22	9	9
<p>Aberdeen Police Station: Former Commando: Rehabilitation of Police Station.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 5 GB* 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>	Aberdeen	PE39/2013	2013-10-22	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>A compulsory site meeting on 9 October 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Aberdeen Police Station.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200,00 <u>CASH</u> per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr S. Fono, Tel: (041) 408-2120/071 649 1179. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>					
<p>Grahamstown Magistrate's Office: Installation of facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* 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 meeting on 1 October 2013 at 10:00. Prospective bidders/tenderers to meet at the main entrance Grahamstown Magistrate's Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents are <u>Free of Charge</u>, and can be collected on the 2nd Floor, Room 296, Eben Donges Building, Port Elizabeth, North End, Hancock Street.</p> <p><i>Contact for technical information:</i> Mr G. Pieterse, Tel: (041) 408-2129/082 814 8728. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Grahamstown	PE41/2013	2013-10-22	9	9
<p>Jansenville Magistrate's Office: Installation of facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* 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 meeting on 3 October 2013 at 10:00. Prospective bidders/tenderers to meet at the main entrance Jansenville Magistrate's Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents are <u>Free of Charge</u>, and can be collected on the 2nd Floor, Room 296, Eben Donges Building, Port Elizabeth, North End, Hancock Street.</p> <p><i>Contact for technical information:</i> Mr G. Pieterse, Tel: (041) 408-2129/082 814 8728. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Jansenville	PE42/2013	2013-10-22	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Grahamstown High Court: Installation of facilities for people with disabilities.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 2 GB* 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 meeting on 1 October 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Grahamstown High Court.</p> <p>Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p> <p>Note: Documents are <u>Free of Charge</u>, and can be collected on the 2nd Floor, Room 296, Eben Donges Building, Port Elizabeth, North End, Hancock Street.</p> <p><i>Contact for technical information:</i> Mr G. Pieterse, Tel: (041) 408-2129/082 814 8728. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>For tender enquiries contact:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>	Grahamstown	PE43/2013	2013-10-22	9	9
<p>Facilities for disabled persons at the Magistrate's Court and Offices.</p> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading of 1 GB or 1 GB* higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 GB PE or 1 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 3 October 2013 at 11:00. Prospective tenderers to meet at Postmasburg Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221. <i>General enquiries:</i> Mr E. M. Deetlefs, Tel. (053) 838-5215.</p>	Postmasburg	CW 14/13	2013-10-23	7	7
<p>Upgrade of Finance Accounting Offices.</p> <p>CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading of 3 GB or 3 GB* higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 GB PE or 3 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>	Jan Kempdorp: DOD	KM 17/13	2013-10-23	7	7

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>A compulsory site inspection on 3 October 2013 at 11:00. Prospective tenderers to meet at Jan Kempdorp: DOD, 93 Ammo Depot.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Sandiso Cosa, Tel. (053) 838-5356.</p>					
<p>Upgrade of Finance Accounting Satellite Office. CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading of 2 GB or 2 GB* higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.</p> <p><i>Contact for tender information:</i> Ms G. Aysen, (053) 838-5221.</p> <p><i>General enquiries:</i> Mr Sandiso Cosa, Tel. (053) 838-5356.</p>	Upington: 8 SAI	KM 18/13	2013-10-23	7	7
<p>Repairs and renovations. CIDB Contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading of 5 GB or 5 GB* higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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 1 October 2013 at 11:00. Prospective tenderers to meet at Kimberley Department of Public Works in the tea room.</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> Ms G. Aysen, (053) 838-5221.</p> <p><i>General enquiries:</i> Mr J. P. Marais, Tel. (053) 838-5238.</p>	Kimberley 3 SAI Mess Complex	KM 08/13	2013-10-23	7	7
<p>Phuthaditjhaba: Home Affairs: Construction of new building (Second Contract). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation. 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>	Phuthaditjhaba	BL13/047	2013-10-22	694	694

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>A compulsory site inspection on 9 October 2013 at 11:00. Prospective tenderers to meet at Phuthaditjhaba Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.</p> <p><i>Contact for tender information:</i> T. Makitle/R. Moerane, Tel. (051) 408-7439/(051) 408-7445</p> <p><i>Technical information:</i> Koot van Aardt, 082 098 6006</p> <p><i>General enquiries:</i> Koot van Aardt, 082 098 6006</p>					

SERVICES: CIVIL

<p>Road marking services for painting of road markings within the West Coast Region of the Western Cape over a period of three (3) years.</p> <p>A compulsory tenderers meeting will be held on Friday, 27 September 2013 at the office of the Regional Manager, 12 Victoria Street, Malmesbury, starting at 10:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base.</p> <p>It is estimated that tenderers should have a CIDB grading of 4 SK or higher.</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Ceres	R/MT 313/2013	2013-10-18	895	895
<p>Upgrade driveway to farm; Langgewens Experimental Farm; Agriculture; Moorreesburg.</p> <p><i>Designated grading:</i> 2 CE or higher.</p> <p><i>Technical information:</i> Mr J. Geldenhuys, Tel. (021) 483-3207.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	West Coast	S147/13	2013-10-22	300	352
<p>Contract C1002: Rehab of DR 2151 from km 2,37 to km 4,19 and MR 559 from km 2,95 to km 3,95.</p> <p><i>Compulsory briefing meeting:</i> <i>Date:</i> 1 October 2013. <i>Venue:</i> Bluewater Bay Holiday Resort, Saldanha. <i>Time:</i> 11:00.</p> <p><i>Technical information:</i> Mr D. Odendal, Tel. (021) 936-7600.</p> <p><i>Designated CIDB grading:</i> 7 CE, or higher.</p> <p><i>Non-refundable deposit:</i> R100,00</p>	Western Cape	C 1002	2013-10-18	265	265
<p>Supply of core drilling equipment and percussion drilling equipment for the period of 24 months.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 4 October 2013. <i>Venue:</i> No. 3 Blanckenberg Road, Sigma Building, Bellville, Western Cape. <i>Time:</i> 10:00.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011.</p> <p><i>Technical information:</i> Mr R Athur Ralikhwatha, Tel. (023) 348-5600. Cell: 082 808 2848</p>	Western Cape Region	W10830	2013-10-18	997	997

SERVICES: ELECTRICAL

<p>Electrical repairs and renovations including solar power; Gamkaberg Nature Reserve; Oudtshoorn.</p> <p><i>Designated grading:</i> 2 EB or higher.</p> <p><i>Technical information:</i> Mr A. Manuel, Tel. (044) 805-8700.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Eden	G039/13	2013-10-23	349	349
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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 161	
<p>Replacement of two generator sets. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 EP or 3 EB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 EP PE or 2 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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Sandiso Cosa, Tel. (053) 838-5356</p>	Noenieput SAPS	KM 19/13	2013-10-23	7	7
<p>Installation of air-conditioners in two married quarters (4 x air-conditioners). CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set. <i>Contact for tender information:</i> Ms G. Aysen, Tel. (053) 838-5221. <i>General enquiries:</i> Mr Sandiso Cosa, Tel. (053) 838-5356</p>	Noenieput SAPS	CW 12/13	2013-10-23	7	7
<p>Bisho: All Saints SAPS Training Centre: Installation of air-conditioners. CIDB contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 EB* 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 meeting on 8 October 2013 at 11:00. Prospective bidders/tenderers to meet at the main entrance Bisho All Saints Police Training Centre, Alpha Auditorium. Please note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration.</p>	Bisho SAPS Training Centre	PE40/2013	2013-10-22	9	9

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296.</p> <p><i>Contact for technical information:</i> Mr J. Frost, Tel. (041) 408-2151/082 777 8442. Telegraph, telephone, telex, facsimile and late documents will not be accepted.</p> <p><i>Tender enquiries:</i> Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053</p>					

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

<p>Installation and commissioning of a Network Security System in Oudtshoorn.</p> <p>A compulsory tenderers meeting will be held on Monday, 30 September 2013 at the Department of Education Boardroom, 2 Vrede Street, Eendrag Building, Oudtshoorn, starting at 10:00.</p> <p>Please note that clarification meeting attendance certificates of tenderers arriving late will not be signed, and such tenders will not be accepted.</p> <p>Tender documents will be sold at R100,00 per set. This amount will not be refunded.</p> <p>Tenderers must be registered on the Western Cape Supplier Data Base (WCSDB).</p> <p>Preference points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011.</p>	Oudtshoorn	R/MT 312/2013	2013-10-18	543	543																								
<p>National Department of Public Works invites tenders for rendering of cleaning services for a period of twenty four (24) months at Soweto: Protea Magistrate's Court, c/o Kunene and Ndaba Market Street</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 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 R200,00 <u>CASH</u> per set.</p> <p>Compulsory site inspection on 4 October 2013 at 11:00. Prospective bidders/tenderers to meet at Soweto: Protea Magistrate's Court, c/o Kunene and Ndaba Market Streets.</p> <p><i>Contact for bid information:</i> <i>Project Leader/Property Manager's name:</i> Ms Khantshe Hlengwa, Tel: (011) 713-6058</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	Johannesburg	JHB.13/26	2013-10-23	6	6
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
1	10																												
2	9																												
3	8																												
4	5																												
5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 161																									
<p>Provide a 24 hour security service (access control and guarding) from Monday to Friday, including weekends and public holidays, for the period 1 December 2013 to 30 November 2015 at the West Coast Education District Office, Paarl.</p> <p>Bidders must note that this tender will first be pre-qualified through the application of the ability and capability assessment before they are considered in terms of the Preferential Procurement Policy Framework Act (price and B-BBEE status level of contribution). Thereafter, this bid will be evaluated according to the 80/20 preference point system, in terms of the Preferential Procurement Regulations, 2011 pertaining to the Preferential Procurement Policy Framework Act, No. 5 of 2000.</p> <p>Preference points will be awarded to bidders attaining their B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> <tr><td>Total points:</td><td>20 points</td></tr> <tr><td>Price:</td><td>80 points</td></tr> </tbody> </table> <p>NB: A compulsory information session will be held on 2 October 2013 at 11h00, at the West Coast Education District, 6 Hospital Street, Paarl, Ground Floor, Lecture Room.</p> <p>Bid documents must be obtained before the information session and is available from Monday to Friday between 08h30 and 15h30, at the WCED Head Office, Ground Floor Entrance, Grand Central Towers, Lower Parliament Street, Cape Town.</p> <p>No bid documents will be issued on the day of the information session.</p>	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Total points:	20 points	Price:	80 points	Western Cape Education Department	B/WCED 2094/13	2013-10-14	415	415
B-BBEE status level of contributor	Number of points																												
1	20																												
2	18																												
3	16																												
4	12																												
5	8																												
6	6																												
7	4																												
8	2																												
Non-compliant Contributor	0																												
Total points:	20 points																												
Price:	80 points																												
<p>Cleaning services for NHLS (re-issue of Sandringham Campus, SAVP, NICD and DMP—only).</p> <p><i>Compulsory information briefing:</i> <i>Date:</i> 7 October 2013. <i>Time:</i> 09:30. <i>Venue:</i> PRF Auditorium, 1 Modderfontein Road, Sandringham (NHLS).</p> <p>NB: Please note that no late coming at the briefing session will be accepted.</p> <p><i>Queries:</i> michelle.gerard@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB032/13/14 (re-issue RFB016/13/14)	2013-10-25	900	900																								
<p>Appointment of a training service provider to design and deliver a Customised Training Programme in Project Management for use within the National Research Foundation (NRF).</p> <p><i>Bids obtained from:</i> Reception National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184, or www.nrf.ac.za/bids/call_for_bids.</p> <p><i>Preference system:</i> Preference system declared as 80:20.</p> <p><i>Bidding enquiries:</i> Mrs G. Boakye, Tel. (012) 481-4211 gladys.boakye@nrf.ac.za Mr P. B. Thompson, Tel. (012) 481-4073 patrick@nrf.ac.za</p>	Brummeria, Pretoria	NRF/CORP HR PROJECT 01/2013-14	2013-10-11	665	665																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Appointment of a service provider to design and deliver a customized programme in Diversity and Inclusion for the National Research Foundation (NRF). The programme to be rolled out over a maximum period of three (3) years.</p> <p><i>Bids obtained from:</i> Reception National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria, 0184, or www.nrf.ac.za/bids/call_for_bids.</p> <p><i>Preference system:</i> Preference system declared as 90:10.</p> <p><i>Bidding enquiries:</i> Mrs G. Boakye, Tel. (012) 481-4211 gladys.boakye@nrf.ac.za Mr P. B. Thompson, Tel. (012) 481-4073 patrick@nrf.ac.za</p>	Brummeria, Pretoria	NRF/CORP HR/TR 02/2013-14	2013-10-11	665	665
<p>ORBIT FET College invites Canteen/Cafeteria/Catering service providers to render Canteen/Cafeteria/Catering services for Brits Campus.</p> <p><i>Please take note of the following:</i></p> <ul style="list-style-type: none"> Compulsory site inspection will be held on 25 September 2013 at 10h00, at Brits Campus, Reitz Street North, Brits, 0250. The tender documents will be issued as follows: 2013-09-23 from 08h00–14h00 at ORBIT FET Central Office, cnr Fatima Bayat and Bosch Streets, Rustenburg, 0299. 2013-09-25 from 08h00–09h30 at Brits Campus (before site meeting). <p>Tender documents will be obtained at a non-refundable cash fee of R100,00. Enquiries received after 14:00 on 25 September 2013, will not be attended to.</p> <ul style="list-style-type: none"> The tender will be evaluated on a 80/20 basis where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement Status Level certificate. Closing date of tender is on 18 October 2013 at 11:00. The lowest bid will not necessarily be accepted. <p>We reserve the right to omit any part of works at our discretion. <i>General enquiries:</i> Mr C. Sebopelo (Supply Chain Officer) Tel. (014) 592-7014. Fax. (014) 592-4538. <i>E-mail:</i> csebopelo@orbitcollege.co.za</p>	ORBIT FET College	B08/2013	2013-10-18	862	862
<p>ORBIT FET College invites Canteen/Cafeteria/Catering service providers to render Canteen/Cafeteria/Catering services for Rustenburg Campus.</p> <p><i>Please take note of the following:</i></p> <ul style="list-style-type: none"> Compulsory site inspection will be held on 26 September 2013, at Rustenburg Campus Staff Room at 10h00. The tender documents will be issued as follows: 2013-09-23 and 2013-09-25 from 08h00–14h00. 2013-09-26 from 08h00–09h30 (before site meeting). <p>Tender documents will be obtained at a non-refundable cash fee of R100,00 payable at ORBIT FET College Corporate Centre, cnr Fatima Bhayat and Bosch Streets, Rustenburg, 0300. Enquiries received after 14:00 on 26 September 2013, will not be attended to.</p> <ul style="list-style-type: none"> The tender will be evaluated on a 80/20 basis where 80 points will be assigned to the lowest price and the 20 points based on the Preferential Procurement Status Level certificate. Closing date of tender is on 18 October 2013 at 11:00. The lowest bid will not necessarily be accepted. <p>We reserve the right to omit any part of works at our discretion. <i>General enquiries:</i> Mr C. Sebopelo (Supply Chain Officer) Tel. (014) 592-7014. Fax. (014) 592-4538. <i>E-mail:</i> csebopelo@orbitcollege.co.za</p>	ORBIT FET College (NW)	R04/2013	2013-10-18	862	862

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Re-advertisement Appointment of a service provider to render the cash collection services for the Deeds Registration Branch for the period of twenty four (24) months. Interested service providers are invited to submit their bid proposals before the closing date and time. Tender/bid documents are obtainable from the Department of Rural Development and Land Reform website at www.ruraldevelopment.gov.za and during briefing session. Compulsory briefing session will be held on 27 September 2013 at 09:30. Perspective tenders/bidders to meet at Office of the Chief Registrar of Deeds, corner Bosman and Pretorius Streets, Rentmeester Building, Pretoria. Failure to attend shall invalidate tenderers/bidders proposals. The Department of Rural Development and Land Reform reserves the right not to award the tender/bid. Bid administration enquiries should be directed in writing to: Mr L. Rashango, E-mail: LRashango@ruraldevelopment.gov.za the bid number DRDLR (CRD-07)2013/14, should be used as reference number on the e-mail. Terms of reference enquiries should be directed in writing to Ms T. Simelane, TTSimelane@ruraldevelopment.gov.za or Ms M. Segolela, MSLSegolela@ruraldevelopment.gov.za</p>	Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD-07) 2013/14	2013-10-11	60	60

SERVICES: GENERAL

<p>Appointment of a service provider for the provision of vehicle fleet management services to the State for the period 1 April 2014 to 31 March 2019. Briefing session will be held at: National Treasury on 4 October 2013, Room 901, 240 Madiba (old Vermeulen) Street, Pretoria, at 09h00. Contact persons: Carlo Raffanti, Tel. (012) 315-5364 Mhokozisi Ngcobo, Tel. (012) 395-6698 Thandi Tlou, Tel. (012) 315-5694</p>	National Treasury	RT 46-2014	2013-10-21	1	1
<p>Appointment of a service provider to train 270 community members in Gauteng, North West and Mpumalanga Province on Flooding Management for a period of 3 days per Province. There will be no briefing session for the service. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: Physical address: 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: Physical address: 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. Technical enquiries: Mr Zongezile Bango Tel. (012) 312-8729/071 488 4461. E-mail: zanbango@ruraldevelopment.gov.za Bid related enquiries: Mr Sphiwe Mlangeni/Ms Judith Meso, Tel. (012) 312-8711/(012) 312-8105. E-mail: SLMlangeni@ruraldevelopment.gov.za JMeso@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	K7/3/6/2 (253) 13/14	2013-10-10	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Appointment of a service provider to train 160 community members in Gauteng and Mpumalanga Province on Sustainable land Utilization for a period of 3 days. There will be no briefing session for the service.</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 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 Zongezile Bango Tel. (012) 312-8729/071 488 4461. <i>E-mail:</i> zanbango@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/ Ms Kedumetse Modise, Tel. (012) 312-8711/(012) 312-9304. <i>E-mail:</i> SLMlangeni@ruraldevelopment.gov.za KCModise@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	K7/3/6/2 (224) 13/14	2013-10-10	60	60
<p>Appointment of a service provider to train 150 community members in Limpopo and Western Cape Province on Waste Management for a period of 5 days. There will be no briefing session for the service.</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 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 Zongezile Bango Tel. (012) 312-8729/071 488 4461. <i>E-mail:</i> zanbango@ruraldevelopment.gov.za <i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/ Mr William Mashegoane, Tel. (012) 312-8711/(012) 312-8516. <i>E-mail:</i> SLMlangeni@ruraldevelopment.gov.za LWMashegoane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	K7/3/6/2 (250) 13/14	2013-10-10	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Appointment of a service provider to train 75 community members on Soil Rehabilitation Technique in Mogalakwena Local Municipality, Limpopo, for a period of 3 days. There will be no briefing session for the service.</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 Zongezile Bango Tel. (012) 312-8729/071 488 4461. <i>E-mail:</i> zanbango@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/ Mr Jabu Mahlangu, Tel. (012) 312-8711/(012) 312-8309. <i>E-mail:</i> SLMlangeni@ruraldevelopment.gov.za JLMahlangu@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	K7/3/6/2 (251) 13/14	2013-10-10	60	60
Service provider to compile a database and complete an investment mapping/survey of the green economic activities in the private sector enterprises based in the Western Cape	Department of Economic Development and Tourism	EDT005/13	2013-10-21	464	464
<p>Appointment of a construction company to do renovations at the Port Elizabeth Regional Office. <i>A compulsory briefing session will be held as follows:</i> <i>Date:</i> 2 October 2013. <i>Venue:</i> Council for Geoscience (Port Elizabeth). <i>Time:</i> 11:00. <i>Documents are obtainable from:</i> The reception area: Council for Geoscience, 16-2nd Avenue, cnr Huegh Road and 2nd Avenue, Walmer, 6070 (Eastern Cape Unit); or The reception area: Council for Geoscience, 280 Pretoria Street, Pretoria, Silverton, 0184. A non-refundable fee of R200 is paid for obtaining a tender document. <i>Contact:</i> T. Mkhonza, Tel. (012) 841-1181 I. Vele, Tel. (012) 841-1537</p>	Council for Geoscience (CGS) Port Elizabeth	CGS-2013-019	2013-10-21	722	722
<p>Hiring of luxury busses for the 46 SA Brigade on 14 November 2013. Enquiries must be directed to Lieutenant Colonel M. R. Mkhize, Tel. (011) 417-6288, or 073 172 2348. 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 are only received Monday to Thursday between 08h00 and 12h00. <i>Enquiries:</i> Mrs S. Babunandan, Tel. (012) 684-2090. Fax. (012) 684-2442.</p>	Department of Defence, Sishen Airport (Kathu)	CPSC/B/G/372/2013	2013-10-23	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Maintenance and repair of indoor shooting ranges. There will be a compulsory bidders information session on 10 October 2013 at 11:00. Bidders information session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>Enquiries must be directed to Lieutenant Colonel A. du Preez, Tel. (012) 355-1873 during office hours only.</p> <p>For completion of bid documents please contact Captain M. J. Sole during office hours at Tel. (012) 684-2356.</p> <p>Note: Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document.</p> <p>Payment can be made at the Joint Support Base, Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane.</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 must be strictly done between 08h00 and 12h00 from Monday to Thursday. Only cash and exact amount is acceptable.</p>	Department of Defence, Army Headquarters	CPSC/B/G/374/2013	2013-10-24	371	371
<p>Chief Directorate: Provincial Internal Audit requires a service provider to execute a consulting assignment in the Provincial Treasury.</p> <p>Compulsory information session will be held on: <i>Date:</i> 9 October 2013. <i>Time:</i> 12h00–13h00. <i>Venue:</i> Riebeeck Street, Atterbury House, 4th Floor, Board Room. <i>Enquiry contacts:</i> James Radebe, Tel. (021) 483-8299 Beverly De La Cruz, Tel. (021) 483-6891</p>	Western Cape Government: Department of the Premier	FMA 0019/2013	2013-10-18	413	414
<p>Appointment of a service provider to train 27 community members at Msinga Local Municipality within KwaZulu-Natal Province on stone crushing for a period of 5 days.</p> <p>NB: There will be no briefing session for the service.</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 Completed bid documents must be submitted to the following: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official.</p> <p><i>Technical enquiries:</i> Mr Zongezile Bango, Tel. (012) 312-8729/071 488 4461. <i>E-mail:</i> zanbango@ruraldevelopment.gov.za</p> <p><i>Bid related enquiries:</i> Mr Sphiwe Mlangeni/Ms Angel Thobejane, Tel. (012) 312-8711/(012) 312-9304. <i>E-mail:</i> SLMlangeni@ruraldevelopment.gov.za MATHobejane@ruraldevelopment.gov.za</p>	Rural Development and Land Reform	K7/3/6/2 (252) 13/14	2013-10-10	60	60

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO														
				See Annexure 1, Page 161															
<p>Whistle blowers.</p> <p>The CCMA is looking for a service provider to offer corruption hotline services in respect of any unlawful activities occurring within the organisation's business structures, including but not restricted to irregularities, fraud, theft, bribery and any other unlawful or dishonest activities of whatever nature perpetrated by the CCMA employee or the agent which activities directly or indirectly have detrimental effect on the organization by means of an anonymous "whistleblowing service" on irregularities, fraud, criminal activity in the workplace and during case proceedings.</p> <p>The service provider should offer the following services:</p> <ul style="list-style-type: none"> • Multiple reporting channels—phone, e-mail, fax and online. • Multi-lingual call centre opening 24 hours. • Callers guaranteed anonymity. • Callers receive professional advice on the best corrective action to take. • Signage and stickers to publicize the reporting channels. <p><i>Briefing session:</i> 30 September 2013 at 11h00, on the 10th Floor, JCI Building, 28 Harrison Street, Johannesburg.</p> <p><i>Closing date and time:</i> 8 October 2013 at 11h00.</p> <p>RFQ Evaluation Criteria:</p> <p><i>Criteria</i></p> <p><i>Functionality:</i></p> <table> <tr> <td>Experience in the industry</td> <td>(20 points)</td> </tr> <tr> <td>Proof of similar work successfully concluded</td> <td>(10 points)</td> </tr> <tr> <td>Technical support and reporting</td> <td>(20 points)</td> </tr> <tr> <td></td> <td>= 50 points</td> </tr> <tr> <td>Price</td> <td>80 points</td> </tr> <tr> <td>B-BBEE</td> <td>20 points</td> </tr> <tr> <td>Total</td> <td>100 points.</td> </tr> </table> <p>Suppliers who score less than 35 points for functionality will be disqualified.</p> <p><i>Quotation validity period:</i> 90 Days.</p> <p><i>Contact:</i> Sandra Mosimane, Tel. (011) 377-6717, or <i>E-mail:</i> sandramo@ccma.org.za</p>	Experience in the industry	(20 points)	Proof of similar work successfully concluded	(10 points)	Technical support and reporting	(20 points)		= 50 points	Price	80 points	B-BBEE	20 points	Total	100 points.	National	001/09/2013	2013-10-08	503	503
Experience in the industry	(20 points)																		
Proof of similar work successfully concluded	(10 points)																		
Technical support and reporting	(20 points)																		
	= 50 points																		
Price	80 points																		
B-BBEE	20 points																		
Total	100 points.																		
<p>Service, repair, maintenance of air-conditioners at NHLS (Re-issue of the following regions: Limpopo, Mpumalanga, Eastern Cape, Free State, Western Cape, Northern Cape and North West).</p> <p>Note: There will be no briefing session for this tender.</p> <p><i>Queries:</i> michelle.gerard@nhls.ac.za Tel. (011) 386-6165</p>	National Health Laboratory Services (NHLS) Nationally	RFB031/13/14 (Part re-issue of RFB012/13/14)	2013-10-25	900	900														
<p>Upgrade hot water supply and installation of water softener; Murraysburg Primary School Hostel; Murraysburg.</p> <p><i>Designated grading:</i> 2 ME or higher.</p> <p><i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8700.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Central Karoo	G040/13	2013-10-23	349	349														
<p>Upgrade water reticulation; Gamkaberg Nature Reserve; Oudtshoorn.</p> <p><i>Designated grading:</i> 2 SO or higher.</p> <p><i>Technical information:</i> Mr B. Mahuza, Tel. (044) 805-8700.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Eden	G041/13	2013-10-23	349	349														
<p>Cancelled:</p> <p>Project Administration Services for RPM for a period of 24 months.</p> <p><i>Technical information:</i> Ms S. van Rooyen, Tel. (021) 483-5547.</p> <p>A non-refundable deposit of R85,00 per set is payable.</p> <p>Amendment: Kindly note the above service, advertised in the <i>Tender Bulletin</i> of 13 September 2013, has been cancelled</p>	Cape Metropole	S145/13	2013-10-17	300	352														
<p>Replacement of boundary fence; Surrey Primary School; Athlone.</p> <p><i>Designated grading:</i> 2 SQ or higher.</p> <p><i>Technical information:</i> Mr N. Manuel, Tel. (021) 483-3025.</p> <p>A non-refundable deposit of R65,00 per set is payable</p>	Cape Metropole	S146/13	2013-10-22	300	352														
<p>Trade and Investment KwaZulu-Natal hereby invites suitably qualified and competent service providers to submit proposals to undertake the following project:</p>	Trade and Investment KwaZulu-Natal	3510.2013.02	2013-10-18	1012	1012														

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 161									
<p>Request for proposals from service providers to render advertising, design, media, marketing and communication agency services to Trade and Investment KwaZulu-Natal for a period of 24 months.</p> <p>NB: Preference Points Principle applicable B-BBEE: 90-10.</p> <p>A compulsory clarification session for the above project will be as follows:</p> <p><i>Venue:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.</p> <p><i>Date:</i> Friday, 27 September 2013.</p> <p><i>Time:</i> 10h00.</p> <p>The above meeting will commence at 10h00, and no late attendees will be admitted into the session after this time.</p> <p>For more information on the above clarification session or for any SCM related enquiries contact:</p> <p>Mr Alain Dalais, Tel. (031) 368-9607.</p> <p>For any general and technical enquiries contact:</p> <p>Mr Claude Pretorius, Tel. (031) 368-9645.</p> <p>NB: Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Friday, 18 October 2013.</p> <p>NB: Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.</p>													
The appointment of a service provider for the capacitation of Programme Management Office for the Integrated Justice Systems (IJS)	National Office	RFB 2013 06	2013-10-11	602	602								
<p>Accreditation of communication service providers for Video and Photography Services.</p> <p><i>Required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Bid enquiries contact:</i></p> <p>Mr Israel Modise, Tel. (012) 336-1316.</p> <p><i>Technical enquiries contact:</i></p> <p>Mr Phephela Makgoke, Tel. (012) 336-1148.</p> <p><i>Closing date:</i> 11 October 2013 at 11h00.</p>	Department of Public Service and Administration, Pretoria	SCM 001/2013	2013-10-11	390	390								
<p>Accreditation of communication service providers for Graphic Design, Layout and Printing Services.</p> <p><i>Required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Bid enquiries contact:</i></p> <p>Mr Israel Modise, Tel. (012) 336-1316.</p> <p><i>Technical enquiries contact:</i></p> <p>Mr Phephela Makgoke, Tel. (012) 336-1148.</p> <p><i>Closing date:</i> 11 October 2013 at 11h00.</p>	Department of Public Service and Administration, Pretoria	SCM 002/2013	2013-10-11	390	390								
<p>Accreditation of communication service providers for Media Production and Placement, Outdoor Media Distribution Services and Events Management Services.</p> <p><i>Required at:</i> Department of Public Service and Administration, 116 Johannes Ramokhoase (formerly Proes) Street, Batho Pele House, Pretoria.</p> <p><i>Bid enquiries contact:</i></p> <p>Mr Israel Modise, Tel. (012) 336-1316.</p> <p><i>Technical enquiries contact:</i></p> <p>Mr Phephela Makgoke, Tel. (012) 336-1148.</p> <p><i>Closing date:</i> 11 October 2013 at 11h00.</p>	Department of Public Service and Administration, Pretoria	SCM 003/2013	2013-10-11	390	390								
<p>Term contract: 24 months: Repairs, service and maintenance to hangar doors, roller shutters, blast and automatic doors and associated equipment: Areas 1-7.</p> <p>Tender No.'s:</p> <table border="1"> <tr> <td>CPTYT 18/13 (Area 1)</td> <td>CPTYT 52/13 (Area 5)</td> </tr> <tr> <td>CPTYT 49/13 (Area 2)</td> <td>CPTYT 53/13 (Area 6)</td> </tr> <tr> <td>CPTYT 50/13 (Area 3)</td> <td>CPTYT 54/13 (Area 7)</td> </tr> <tr> <td>CPTYT 51/13 (Area 4)</td> <td></td> </tr> </table>	CPTYT 18/13 (Area 1)	CPTYT 52/13 (Area 5)	CPTYT 49/13 (Area 2)	CPTYT 53/13 (Area 6)	CPTYT 50/13 (Area 3)	CPTYT 54/13 (Area 7)	CPTYT 51/13 (Area 4)		Cape Town	See tender description	2013-10-24	3	3
CPTYT 18/13 (Area 1)	CPTYT 52/13 (Area 5)												
CPTYT 49/13 (Area 2)	CPTYT 53/13 (Area 6)												
CPTYT 50/13 (Area 3)	CPTYT 54/13 (Area 7)												
CPTYT 51/13 (Area 4)													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 161									
<p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 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>No site inspection. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr M. Holm, Tel. (021) 402-2299. <i>General enquiries:</i> 079 523 1819</p>													
<p>Term contract: 24 months: Repairs and maintenance to electrical, diesel and steam boilers.</p> <p>Tender No.'s:</p> <table border="1"> <tr> <td>CPTYT 14/13 (Area 1)</td> <td>CPTYT 40/13 (Area 5)</td> </tr> <tr> <td>CPTYT 37/13 (Area 2)</td> <td>CPTYT 41/13 (Area 6)</td> </tr> <tr> <td>CPTYT 38/13 (Area 3)</td> <td>CPTYT 42/13 (Area 7)</td> </tr> <tr> <td>CPTYT 39/13 (Area 4)</td> <td></td> </tr> </table> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</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. Note: Documents will be sold at a non-refundable deposit of R100,00 <u>CASH</u> per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr P. Duminy, Tel. (021) 402-2265. <i>General enquiries:</i> 082 838 8831</p>	CPTYT 14/13 (Area 1)	CPTYT 40/13 (Area 5)	CPTYT 37/13 (Area 2)	CPTYT 41/13 (Area 6)	CPTYT 38/13 (Area 3)	CPTYT 42/13 (Area 7)	CPTYT 39/13 (Area 4)		Cape Town	See tender description	2013-10-23	3	3
CPTYT 14/13 (Area 1)	CPTYT 40/13 (Area 5)												
CPTYT 37/13 (Area 2)	CPTYT 41/13 (Area 6)												
CPTYT 38/13 (Area 3)	CPTYT 42/13 (Area 7)												
CPTYT 39/13 (Area 4)													
<p>Term contract: 24 months: Repairs and maintenance to industrial catering and associated equipment: Areas 1–7.</p> <p>Tender No.'s:</p> <table border="1"> <tr> <td>CPTYT 13/13 (Area 1)</td> <td>CPTYT 34/13 (Area 5)</td> </tr> <tr> <td>CPTYT 31/13 (Area 2)</td> <td>CPTYT 35/13 (Area 6)</td> </tr> <tr> <td>CPTYT 32/13 (Area 3)</td> <td>CPTYT 36/13 (Area 7)</td> </tr> <tr> <td>CPTYT 33/13 (Area 4)</td> <td></td> </tr> </table> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or 3 ME PE* or higher.</p>	CPTYT 13/13 (Area 1)	CPTYT 34/13 (Area 5)	CPTYT 31/13 (Area 2)	CPTYT 35/13 (Area 6)	CPTYT 32/13 (Area 3)	CPTYT 36/13 (Area 7)	CPTYT 33/13 (Area 4)		Cape Town	See tender description	2013-10-22	3	3
CPTYT 13/13 (Area 1)	CPTYT 34/13 (Area 5)												
CPTYT 31/13 (Area 2)	CPTYT 35/13 (Area 6)												
CPTYT 32/13 (Area 3)	CPTYT 36/13 (Area 7)												
CPTYT 33/13 (Area 4)													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 161									
<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 CASH per set.</p> <p>Contact for tender information: Mr S. Hobongwana, Tel: (021) 402-2077.</p> <p>Technical information: Mr P. Duminy, Tel. (021) 402-2265.</p> <p>General enquiries: 082 838 8831</p>													
<p>Term contract: 24 months: Repairs and maintenance to pumps and associated equipment: Areas 1–7.</p> <p>Tender No.'s:</p> <table border="1"> <tr> <td>CPTYT 16/13 (Area 1)</td> <td>CPTYT 46/13 (Area 5)</td> </tr> <tr> <td>CPTYT 43/13 (Area 2)</td> <td>CPTYT 47/13 (Area 6)</td> </tr> <tr> <td>CPTYT 44/13 (Area 3)</td> <td>CPTYT 48/13 (Area 7)</td> </tr> <tr> <td>CPTYT 45/13 (Area 4)</td> <td></td> </tr> </table> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 3 ME or 3 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>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 tender information: Mr S. Hobongwana, Tel: (021) 402-2077.</p> <p>Technical information: Mr M. Baleni, Tel. (021) 402-2263.</p> <p>General enquiries: 079 523 1501</p>	CPTYT 16/13 (Area 1)	CPTYT 46/13 (Area 5)	CPTYT 43/13 (Area 2)	CPTYT 47/13 (Area 6)	CPTYT 44/13 (Area 3)	CPTYT 48/13 (Area 7)	CPTYT 45/13 (Area 4)		Cape Town	See tender description	2013-10-23	3	3
CPTYT 16/13 (Area 1)	CPTYT 46/13 (Area 5)												
CPTYT 43/13 (Area 2)	CPTYT 47/13 (Area 6)												
CPTYT 44/13 (Area 3)	CPTYT 48/13 (Area 7)												
CPTYT 45/13 (Area 4)													
<p>Term contract: 24 months: Repairs, service and maintenance to refrigeration plant and associated equipment: Areas 1–7.</p> <p>Tender No.'s:</p> <table border="1"> <tr> <td>CPTYT 15/13 (Area 1)</td> <td>CPTYT 28/13 (Area 5)</td> </tr> <tr> <td>CPTYT 25/13 (Area 2)</td> <td>CPTYT 29/13 (Area 6)</td> </tr> <tr> <td>CPTYT 26/13 (Area 3)</td> <td>CPTYT 30/13 (Area 7)</td> </tr> <tr> <td>CPTYT 27/13 (Area 4)</td> <td></td> </tr> </table> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or ME PE* or higher.</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p>	CPTYT 15/13 (Area 1)	CPTYT 28/13 (Area 5)	CPTYT 25/13 (Area 2)	CPTYT 29/13 (Area 6)	CPTYT 26/13 (Area 3)	CPTYT 30/13 (Area 7)	CPTYT 27/13 (Area 4)		Cape Town	See tender description	2013-10-22	3	3
CPTYT 15/13 (Area 1)	CPTYT 28/13 (Area 5)												
CPTYT 25/13 (Area 2)	CPTYT 29/13 (Area 6)												
CPTYT 26/13 (Area 3)	CPTYT 30/13 (Area 7)												
CPTYT 27/13 (Area 4)													

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO								
				See Annexure 1, Page 161									
<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. No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr D. du Toit, Tel. (021) 402-2070. <i>General enquiries:</i> 076 423 7583</p>													
<p>Term contract: 24 months: Repairs, service and maintenance to air-conditioning plant and associated equipment: Areas 1–7. Tender No.'s:</p> <table border="1"> <tr> <td>CPTYT 17/13 (Area 1)</td> <td>CPTYT 22/13 (Area 5)</td> </tr> <tr> <td>CPTYT 19/13 (Area 2)</td> <td>CPTYT 23/13 (Area 6)</td> </tr> <tr> <td>CPTYT 20/13 (Area 3)</td> <td>CPTYT 24/13 (Area 7)</td> </tr> <tr> <td>CPTYT 21/13 (Area 4)</td> <td></td> </tr> </table> <p>CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 4 ME or 4 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3 ME PE or ME PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. No site inspection. Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set. <i>Contact for tender information:</i> Mr S. Hobongwana, Tel: (021) 402-2077. <i>Technical information:</i> Mr A. Ndodana, Tel. (021) 402-2269. <i>General enquiries:</i> 079 523 1583</p>	CPTYT 17/13 (Area 1)	CPTYT 22/13 (Area 5)	CPTYT 19/13 (Area 2)	CPTYT 23/13 (Area 6)	CPTYT 20/13 (Area 3)	CPTYT 24/13 (Area 7)	CPTYT 21/13 (Area 4)		Cape Town	See tender description	2013-10-22	3	3
CPTYT 17/13 (Area 1)	CPTYT 22/13 (Area 5)												
CPTYT 19/13 (Area 2)	CPTYT 23/13 (Area 6)												
CPTYT 20/13 (Area 3)	CPTYT 24/13 (Area 7)												
CPTYT 21/13 (Area 4)													
<p>Appointment of a service provider to assist the Department of Rural Development and Land Reform to Renew Infrastructure Design Suite Standard (Migrated from AutoCAD Map 3D 2013) and Autodesk Infrastructure Map Server (Migrated from MapGuide Server) Software Licences. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: <i>Physical address:</i> 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za</p>	Rural Development and Land Reform	RDLR-0053 (2013-2014)	2013-10-10	60	60								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<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 A. A. Danso Tel. (012) 326-8050 <i>E-mail:</i> AADanso@cadastre.gov.za <i>Bid related enquiries:</i> Mr Kopano Ntsoane/Ms Daisy Mongwai, Tel. (012) 312-8776/8117/9518/9448. <i>E-mail:</i> mdmongwai@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za</p>					

SERVICES: PROFESSIONAL

<p>Appointment of a service provider to conduct a situational and needs assessment of the Home Community Based Care Organizations on HIV Prevention and Employee Health and Wellness Programmes.</p> <p>There will be a compulsory tender briefing session at 10:00, on 3 October 2013, at the HSRC Building, 134 Pretorius Street, Pretoria. Bidders who fail to attend the briefing session will be disqualified.</p> <p>Hard copies of bid documents are obtainable from the Bid Office, Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, at an all inclusive cost of R50,00 per document. Alternatively a soft copy of the bid document can be e-mailed free of charge.</p>	Department of Social Development, Pretoria	SD12/2013	2013-10-18	121	121
<p>The Department of Public Enterprises invites service providers to submit proposal to assist the Department to render in-house canteen services.</p> <p>NB: A compulsory briefing session will be held on 10 October 2013 at 11:00, at 3rd Floor, Infotech Building, 1090 Arcadia Street, Hatfield.</p> <p>A copy of the bid document will also be available on the Department's website: www.dpe.gov.za or a request for a copy via e-mail can be send to Zandarine.Theron@dpe.gov.za</p> <p>Bids will be opened on 21 October 2013 at 11:10, in Lapa Boardroom, Infotech Building, 1090 Arcadia Street, Hatfield.</p> <p><i>Enquiries:</i> Zandarine Theron, Tel. (012) 431-1030. <i>E-mail:</i> Zandarine.Theron@dpe.gov.za <i>Technical enquiries:</i> Mr David Moima, Tel. (012) 431-1061. <i>E-mail:</i> David.Moima@dpe.gov.za</p>	Infotech Building, Hatfield, 1090 Arcadia Street, Pretoria	DPE 4/ 2013-2014	2013-10-21	970	970
<p>Appointment of implementers for the Working for Wetlands Projects in Gauteng South, for the period 2014–17.</p> <p><i>Enquiries:</i> Mr Eric Munzhedzi (+27 12) 843 5228. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W164/2013	2013-10-11	517	517
<p>Appointment of implementers for the Working for Wetlands Projects in Free State (Seekoeivlei, Upper Village and Maluti A Phofung), for the period 2014–17.</p> <p><i>Enquiries:</i> Mr Eric Munzhedzi (+27 12) 843 5228. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W165/2013	2013-10-11	517	517
<p>Appointment of implementers for the Working for Wetlands Projects in Gatberg, for the period 2014–17.</p> <p><i>Enquiries:</i> Mr Eric Munzhedzi (+27 12) 843 5228. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W166/2013	2013-10-11	517	517
<p>Appointment of implementers for the Working for Wetlands Projects in North West (Marico), for the period 2014–17.</p> <p><i>Enquiries:</i> Mr Eric Munzhedzi (+27 12) 843 5228. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W167/2013	2013-10-11	517	517
<p>Appointment of implementers for the Working for Wetlands Projects in Waterberg (Limpopo), for the period 2014–17.</p> <p><i>Enquiries:</i> Mr Eric Munzhedzi (+27 12) 843 5228. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org</p>	South African National Biodiversity Institute, Pretoria	SANBI: W168/2013	2013-10-11	517	517

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																								
				See Annexure 1, Page 161																									
Appointment of implementers for the Working for Wetlands Projects in Mpumalanga (Steelpoort, Lowveld and Nkomati), for the period 2014–17. <i>Enquiries:</i> Mr Eric Munzhedzi (+27 12) 843 5228. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: W169/2013	2013-10-11	517	517																								
Appointment of implementers for the Working for Wetlands Projects in KZN North (Midlands, KZN North and Maputaland), for the period 2014–17. <i>Enquiries:</i> Mr Eric Munzhedzi (+27 12) 843 5228. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: W170/2013	2013-10-11	517	517																								
Appointment of implementers for the Working for Wetlands Projects in Kromme and Kouga, for the period 2014–17. <i>Enquiries:</i> Mr Eric Munzhedzi (+27 12) 843 5228. NB: Please note that bidders are requested to download the tender documents on the website: www.sanbi.org	South African National Biodiversity Institute, Pretoria	SANBI: W171/2013	2013-10-11	517	517																								
Land Port of Entry: Beitbridge–Development of a master plan. 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) <table border="1" data-bbox="145 949 715 1003"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> 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: <table border="1" data-bbox="145 1115 715 1339"> <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> 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 1 October 2013 at 10:30. Prospective bidders/tenderers to meet at Beitbridge Port of Entry (Border Post). Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set. <i>Contact for bid information:</i> Kgadi Mphohela, Tel: (012) 406-1861 <i>General enquiries:</i> Bongane Ntiwane, Tel. (012) 406-1041/082 312 8615	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	Beit Bridge Port of Entry	HP13/030	2013-10-21	2	2
Price	90																												
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B-BBEE status level of contributor	Number of points																												
1	10																												
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5	4																												
6	3																												
7	2																												
8	1																												
Non-compliant contributor	0																												
Terms of Reference to appoint a service provider to develop learning pathways for the career advice portal (NCAP). <i>Required at:</i> Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001. Note: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, from 07h30–15h30	Department of Higher Education and Training	DHET 035	2013-10-18	31	31																								
Terms of Reference to appoint a service provider/s that provide a contract call centre for DHET. <i>Required at:</i> Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001. Note: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, from 07h30–15h30	Department of Higher Education and Training	DHET 036	2013-10-18	31	31																								

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Specifications for the further development of the central application clearing house for the Department of Higher Education and Training.</p> <p><i>Required at:</i> Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001.</p> <p>Note: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, from 07h30–15h30</p>	Department of Higher Education and Training	DHET 037	2013-10-18	31	31
<p>The appointment of a service provider to supply and deliver newspapers to the Department of Higher Education and Training for a period of one year with a possibility of renewal.</p> <p><i>Required at:</i> Department of Higher Education and Training, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001.</p> <p>Note: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, from 07h30–15h30</p>	Department of Higher Education and Training	DHET 038	2013-10-18	31	31
<p>Appointment of a service provider to develop National Guidelines for Rural Transport Network Plans in District Municipalities.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Time:</i> 10:30. <i>Date:</i> 2 October 2013. <i>Venue:</i> Fish Eagle Boardroom, corner Bosman and Struben Streets, 159 Forum Building, Pretoria. <i>Contact persons:</i> Mr T. Khasu/Mr L. Mashile Tel. (012) 309-3687/2429. <i>Technical enquiries:</i> Mr L. Kekana, Tel. (012) 309-3244</p>	Department of Transport, Pretoria	DOT/14/2013/PT	2013-10-11	108	108
<p>Development of Sustainability and Green Economy Indicators for the Western Cape.</p> <p><i>Compulsory briefing session:</i> 2 October 2013. <i>Time:</i> 11h00–13h00. <i>Venue:</i> 5th Floor, Atterbury House, 9 Riebeeck Street, Cape Town.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of price and preference.</p> <p><i>For technical enquiries contact:</i> Ms K. Shippey, Tel. (021) 483-0776. Mr J. Roelofse, Tel. (021) 483-4627.</p> <p>The bid document will be obtainable at 1 Dorp Street, Cape Town. <i>Contact:</i> Mr S. Nciphha, Tel. (021) 483-2782</p>	Department of Environmental Affairs and Development Planning	EADP 11/2013	2013-10-18	489	489
<p>Appointment of a bidder for the development of Diagnosis Related Grouper (DRG) for central hospitals in South Africa.</p> <p><i>Compulsory briefing session:</i> <i>Date:</i> 2 October 2013 at 14h00. <i>Venue:</i> National Department of Health, Civitas Building, c/o Thabo Sehume and Andries Streets, Pretoria.</p> <p><i>Technical enquiries:</i> Mr M. Nkosi, Tel. (012) 395-8175. <i>E-mail:</i> Nkosimo@health.gov.za</p> <p><i>Bid enquiries:</i> Mr L. Makhafola, Tel. (012) 395-8935. <i>E-mail:</i> makhal@health.gov.za</p> <p>Bid documents can be downloaded from www.doh.gov.za</p>	Department of National Health, Pretoria	NDOH 26/2013-2014	2013-10-21	13	13

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 161	
<p>Appointment of a professional service provider for the revision of the Resource Directed Measures (RDM) Introductory Module. Submit original document plus 2 copies.</p> <p>Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid (original or certified) to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Ms Boitumelo Sejamoholo, Tel. (012) 336-8372. <i>E-mail:</i> sejamoholob@dwa.gov.za</p>	Head Office	WP 10820	2013-10-08	95	95
<p>Amendment: Provision of Business Process Optimization (BPO) service to the Western Cape Government. Contact person with regards to specifications: Jacob Boonzaaier, Tel. (021) 466-9500. Compulsory information session: <i>Date and time:</i> 27 September 2013 at 09:00. <i>Venue:</i> Big Boardroom, Sanlam Building, Golden Acre, 11th Floor, Cape Town</p>	Department of the Premier: Chief Directorate: Organisation Development	FMA 0016/13	2013-10-04	413	414

DISPOSALS: GENERAL

<p>The sale of construction equipment at Tzaneen for construction. <i>Briefing session to be as follows:</i> <i>Venue:</i> Tzaneen DWA Area Office. <i>Date:</i> 8 October 2013. <i>Time:</i> 10h00. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Reuben Lebese, Tel. (015) 307-8636 082 895 3875 (during office hours)</p>	Head Office	W 0842 WTE	2013-10-24	95A	95A
<p>The sale of construction equipment at Standerton for construction. <i>Briefing session to be as follows:</i> <i>Venue:</i> DWA Construction Workshop–Standerton. <i>Date:</i> 9 October 2013. <i>Time:</i> 10h00. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Halbo Kniper, Tel. (017) 720-1600 082 908 5689</p>	Head Office	W 0749- WTE	2013-10-24	95A	95A
<p>The sale of construction equipment at Uitkeer for construction. <i>Briefing session to be as follows:</i> <i>Venue:</i> Somerset East–DWA Area Office. <i>Date:</i> 11 October 2013. <i>Time:</i> 10h00. Notice to bidders: Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. <i>For technical information:</i> Mr Ncumisa Tyobashe, 081 033 1423 Tel. (041) 508-9700 (during office hours)</p>	Head Office	W 0841 WTE	2013-10-24	95A	95A

SPECIAL ADVERTISEMENTS

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

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

1. SUPPLY:	HIV Counselling and testing (HCT) registers.
Bid No.:	86/2012/13.
Closing date:	10-10-2013.
Closing time:	11h00.
Enquiries:	Ms N. G. Sithole.
Contact details:	(034) 299-9161.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

- * 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 documents.
- * Each quotation must be in a sealed envelope.
- * The envelope must be addressed to Addington Hospital: Evaluation Committee, together with the quotation number and closing date.
- * The name and address of the quoting contractor 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.

- * The Quotation Box is situated at the Security Entrance in Prince Street, Durban.
- * No e-mailed or faxed quotes will be accepted.
- * Quotation documents are available from Addington Hospital, Prince Street, Durban.
- * Telephone No.: (031) 327-2141—Contact person: Mr Sew Ramesur.

ADVERTISE

(i) Quotation No.:	ZNQ 1045/13-14.
PROJECT:	Cardiotocograph—Single.
Quantity:	2 units.
Closing date for quotes:	04-10-2013.
Closing time:	11:00 am.
Contact person:	Sister: J. B. Michaels, Telephone No.: (031) 327-2354.
(i) Quotation No.:	ZNQ 1047/13-14.
PROJECT:	Rational combi master plus self-cooking ovens model CM 201, as per
Specification or Equal too.	
Quantity:	2 units.
Closing date for quotes:	04-10-2013.
Closing time:	11:00 am.
Contact person:	Gail Pillay, Telephone No.: (031) 327-2515.

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

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

ITEM/SERVICE DESCRIPTION: Wheelchair 50 cm boxed transport type.
 Tender No.: ZNQ 880/13/14.
 Quantity: 26 units.
 Closing time: 11:00 am.
 Closing date: 11-10-2013.
 Contact person: Mr S. Ramesur, Tel: (031) 327-2141/2.

ITEM/SERVICE DESCRIPTION: Pedal bins 20 litre.
 Tender No.: ZNQ 645/13/14.
 Quantity: 450 units.
 Closing time: 11:00 am.
 Closing date: 04-10-2013.
 Contact person: A. Hawkins, Tel: (031) 327-2461.

ITEM/SERVICE DESCRIPTION: Brother toner cartridge HL 5350 TN-3290.
 Tender No.: ZNQ 1124/13/14.
 Quantity: 36 units.
 Closing time: 11:00 am.
 Closing date: 11-10-2013.
 Contact person: Mr A. Dudhraj, Tel: (031) 327-2141/2.

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****ST MARGARET'S TB HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE
PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes, separate envelopes must be used for each quotation.
- (iii) The envelope must be addressed to the the Hospital Manager: St Margaret's Hospital, P/Bag X517, Umzimkhulu, together with the quotation number and closing date and must be deposited into the tender box, which is situated at the entrance of the Hospital next to Security Office.
- (iv) The name and address of the bidder 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) Quotations must be accompanied by ZNT 30 forms fully completed together with an original Tax Clearance Certificate, regardless of price. Late tenders will not be accepted.
NB: No faxed quotation accepted.
- (vii) St Margaret's Hospital is not obliged to award the lowest quotation.
- (viii) Quotation documents are available from St Margaret's Hospital, Stores Office, and Tel: (039) 259-9222, Ext. 128/11.
- (ix) Posted quotation documents are done at own risk. St Margaret's Hospital will not be held liable for any documents that are being delayed by postal services. Bidders are advised to use the courier services rather than posting.
- (x) Collection time of documents is 08h00 to 13h00 and 14h00 to 16h00.
- (xi) Document will be sold at a non-refundable amount of R60,00 (cash only) per bid document. Payment can be made at St Margaret's Finance Office & must be strictly done & collected between 08h00—15:30h00 from 03-10-13—10-10-2013 exactly amount will be acceptable.
- (xii) This bid will be evaluated and adjudicated in terms of 80/20 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000, and revised Regulations 2011.

SUPPLY:	Manufacture, supply and install lockable wall mounted epoxy coated sheet metal cupboards as per measurements.
Quotation number:	ZNQ 68-13/14.
Closing date:	10/10/2013.
Time:	11h00.
Compulsory site inspection date:	03-10-2013 at 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A. Z. Majova.
Enquiries regarding specification:	Mr S. R. Muthwa.
Contact No.:	(039) 259-9222.
SUPPLY:	Renovation of maintenance department.
Quotation number:	ZNQ 72/13/14.
Closing date:	10/10/2013.
Time:	11h00.
Compulsory site inspection date:	03-10-2013 at 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A. Z. Majova.
Enquiries regarding specification:	Mr S. R. Muthwa.
Contact No.:	(039) 259-9222.
SUPPLY:	Workshop material list be appear to document.
Quotation number:	ZNQ 06/13/14.
Closing date:	10/10/2013.
Time:	11h00.
Compulsory site inspection date:	03-10-2013 at 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A. Z. Majova.
Enquiries regarding specification:	Mr S. R. Muthwa.
Contact No.:	(039) 259-9222.

SUPPLY:	Plumbing at male and female ward.
Quotation number:	ZNQ 14/13/14.
Closing date:	10/10/2013.
Time:	11h00.
Compulsory site inspection date:	03-10-2013 at 11h00.
Venue:	St Margaret's TB Hospital.
Contact person:	Mrs A. Z. Majova.
Enquiries regarding specification:	Mr S. R. Muthwa.
Contact No.:	(039) 259-9222.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

UNTUNJAMBILI 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: Untunjambili Hospital:
- (v) Provisioning Administration together with the quotation number and closing date.
- (vi) The name and address of the quoting contractor must be endorsed at the back of the envelope.
- (vii) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) Quotation documents are available from the Dept. of Health: Untunjambili Hospital, Private Bag X216, Kranskop, 3268, Tel: (033) 444-0126. Fax: (033) 444-0179/444-0987.

Note: If your return documents we need original not faxed documents, BBBEE Verification Certificate & a Valid Tax Clearance Certificate—Tender

INVITATION OF TENDERS

A

SUPPLY & DELIVER:	Vaccine Refrigerators.
Quantity required:	Two vaccine refrigerators, Specification attached, attached on documents. (Documents available at Untunjambili Hospital).
Bid number:	ZNQ 236-2013-14.
Closing date	7 October 2013.
Closing time:	11 am.
Contact person:	Mr C. Z. Mapumulo, Tel: (033) 444-0128.

B

SUPPLY & DELIVER:	Pastoe chairs bunch of 5 x 30 (150 units).
Colour of item:	Maroon. (Documents available at Untunjambili Hospital).
Bid number:	ZNQ 83-2013-14.
Closing date	7 October 2013.
Closing time:	11 am.
Contact person:	Mr C. Z. Mapumulo, Tel: (033) 444-0128.

DEPARTMENT OF TRANSPORT

PROVINCE OF KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the tender documents.
- (ii) Bids must be submitted in sealed envelopes.

- (iii) The address, bid number and closing date must be endorsed on the back of the envelope.
- (iv) The name and address of the bidder must be endorsed on the back of the envelope.
- (v) All bid contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vi) To obtain the tender document, contact the telephone and facsimile numbers stipulated.
- (vii) Contractors will be required to produce a copy of a valid Tax Clearance Certificate prior to being issued with tender documents.
- (viii) The bid box is situated outside entrance portal of DOT Head Office in Pietermaritzburg.
- (ix) Bidders must be registered with the CIDB in a Civil Engineering Class of Construction Works.
- (x) Bidders should have a CIDB contractor grading designation of 6CE or higher.

SERVICE: The employment of established contractors with a CIDB grading of 6CE or Higher for the construction of layerworks and surfacing on Main Road P49-2 between km 21.050 to km 23.500.

Bid number: ZNT 3345/13T.

Closing date: Friday, 31 October 2013.

Closing time: 11h00.

Compulsory briefing session:

Date: Wednesday, 2 October 2013.

Time: 11h00.

Venue: Engineers site office on Main Road P49-2, Nongoma.

Contact persons: Mr S. Hlengwa, Tel: (033) 355-0553.
Mr M. Mosobela, Tel: (031) 324-2200.

SERVICE: The employment of established contractors with a CIDB grading of 6CE or Higher for the construction of layerworks and surfacing on Main Road P49-2 between km 18.600 to km 21.050.

Bid number: ZNT 3338/13T.

Closing date: Friday, 31 October 2013.

Closing time: 11h00.

Compulsory briefing session:

Date: Wednesday, 2 October 2013.

Time: 11h00.

Venue: Engineers site office on Main Road P49-2, Nongoma.

Contact persons: Mr S. Hlengwa, Tel: (033) 355-0553.
Mr M. Mosobela, Tel: (031) 324-2200.

Tender documents available from: Monday, 11:00 am, Friday, 20 September 2013 until 15:30, the day prior to the clarification meeting at the Department of Transport: Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

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

SUPPLY AND DELIVER

ITEM DESCRIPTION:	Pest control contract.
Quotation No.:	ZNQ 339/2013/14.
Period:	12 months.
Closing date:	11 October 2013.
Closing time:	11:00 am.
<i>Site inspection details:</i>	
Venue:	Supply Chain. Street address: 29 Union Street, Empangeni, 3880.
Time:	11h00.
Date:	1 October 2013.
ITEM DESCRIPTION:	B5 LT 5MM Bladeless Ports 1*6.
Quantity:	5 boxes.
Quotation No.:	ZNQ 327/2013/14.
Period:	Once off.
Closing date:	11 October 2013.
Closing time:	11:00 am.
ITEM DESCRIPTION:	Oxygen saturation cable for Beneview T5 multiparametre monitor mindray.
Quantity:	20 units.
Quotation No.:	ZNQ 382/2013/14.
Period:	Once off.
Closing date:	11 October 2013.
Closing time:	11:00 am.
ITEM DESCRIPTION:	Cut, remove, poison the stems with Gallon Tree Killer and prone the trees that are obstructing the perimeter fencing at 17 Hancock Street.
Quantity:	All trees.
Quotation No.:	ZNQ 383/2013/14.
Period:	Once off.
Closing date:	11 October 2013.
Closing time:	11:00 am.
<i>Site inspection details:</i>	
Venue:	Supply Chain. Street address: 29 Union Street, Empangeni, 3880.
Time:	11h00.
Date:	30 September 2013.
ITEM DESCRIPTION:	Cut, remove, poison the stems with Gallon Tree Killer and prone the trees that are obstructing the perimeter fencing at Maxwell No. 1.
Quantity:	All trees.
Quotation No.:	ZNQ 384/2013/14.
Period:	Once off.
Closing date:	11 October 2013.
Closing time:	11:00 am.
<i>Site inspection details:</i>	
Venue:	Supply Chain. Street address: 29 Union Street, Empangeni, 3880.
Time:	11h00.
Date:	30 September 2013.
ITEM DESCRIPTION:	Supply and install new perimeter fencing at Maxwell No. 1.
Quotation No.:	ZNQ 385/2013/14.
Period:	Once off.
Closing date:	11 October 2013.
Closing time:	11:00 am.
<i>Site inspection details:</i>	
Venue:	Supply Chain. Street address: 29 Union Street, Empangeni, 3880.
Time:	11h00.
Date:	30 September 2013.
ITEM DESCRIPTION:	Supply and install new perimeter fencing at 17 Hancock Street.
Quotation No.:	ZNQ 386/2013/14.
Period:	Once off.
Closing date:	11 October 2013.
Closing time:	11:00 am.
<i>Site inspection details:</i>	
Venue:	Supply Chain. Street address: 29 Union Street, Empangeni, 3880.
Time:	11h00.
Date:	30 September 2013.

ITEM DESCRIPTION: Supply and delivery 600 x 600 x 20 x 300 mm secondary pocket filters.
 Quantity: 200 units.
 Quotation No.: ZNQ 389/2013/14.
 Period: Once off.
 Closing date: 11 October 2013.
 Closing time: 11:00 am.

ITEM DESCRIPTION: 8 months contract for pauper burial stillborn and adult.
 Quotation No.: ZNQ 390/2013/14.
 Period: 8 months.
 Closing date: 11 October 2013.
 Closing time: 11:00 am.

ITEM DESCRIPTION: Spinal needles 25 g with introducer.
 Quantity: 3 000 units.
 Quotation No.: ZNQ 276/2013/14.
 Period: Once off.
 Closing date: 11 October 2013.
 Closing time: 11:00 am.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THE ROAD ACCIDENT FUND HEREBY INVITES BIDS FROM ESTABLISHED SERVICE PROVIDERS TO PROVIDE BRANDING AND PROMOTIONAL MATERIALS TO THE ROAD ACCIDENT FUND FOR A PERIOD OF THREE YEARS

REF. No. RAF/2013/00032

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

The RAF invites bids from experienced, suitably qualified branding and promotional materials bidders to supply entry-level, medium-range and/or high-end branding and promotional materials to the RAF for a period of three years.

Compulsory briefing session:

Date: Friday, 4 October 2013.

Venue: RAF Menlyn Office, 38 Ida Street (Menlo Park), Pretoria.

Time: 11:00.

Closing date: 15 October 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 document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from 23 September 2013.

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

No telephonic queries will be entertained.

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

DEPARTMENT OF TRANSPORT

PROVINCE OF KWAZULU-NATAL

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

- (i) Bids must be on the official bid/quotation form which shall be completed in all respect and all information must be supplied as stipulated in the bid documents.
- (ii) Bids must be submitted in sealed envelopes.

- (ii) Separate envelopes must be used for each bid invitation.
- (v) The address, bid number and closing date must be endorsed on the back of the envelope.
- (vi) The name and address of the bidder must be endorsed on the back of the envelope.
- (vii) All bid contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (viii) To obtain the following tender documents, contact the telephone and facsimile numbers stipulated.
- (ix) **Please note:** The Bid Box is situated in the foyer of the Department of Transport: Head Office at 172 Burger Street, Pietermaritzburg.
- (x) Documents available from Department of Transport: Head Office, Bid Closing Section, B Block, 172 Burger Street, Pietermaritzburg.

SERVICE: Purchase of drawn grid roller.
 Bid No: ZNB 2711/13 T.
 Contract period: Once-Off.
 Closing date: 17 October 2013.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel. No.: (033) 355-8975.
 Enquiries regarding specification: Mr Sizwe Ndlovu, Tel. No.: (033) 355-0603.

SERVICE: Purchase of low bed transporter trailer.
 Bid No: ZNB 2727/13 T.
 Contract period: Once-Off.
 Closing date: 17 October 2013.
 Closing time: 11h00.
 Contact person for documents: Mr Sandile Nkala, Tel. No.: (033) 355-8975.
 Enquiries regarding specification: Mr Sizwe Ndlovu, Tel. No.: (033) 355-0603.

DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3171/13 T

for

THE CONSTRUCTION OF A THREE CELLED 2,4 m x 2,4 m BOX CULVERT ON MAIN ROAD P218 AT km 1,79

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridges and culvert construction, for the construction of a three celled 2,4 m x 2,4 m box culvert on Main Road P218 at km 1,79. The duration of the project will be 8 months.

The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher.

Tender documents will be available as from **10h00 on Monday, 16 September 2013** during working hours (i.e. 08h00 to 16h00, Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.

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

Queries relating to these tenders may be addressed to: Ms N. Manyoni, Telephone No. (033) 338-1000, Fax No. (033) 338-1006. E-mail: address: nonhlanhla.manyoni@rhdhv.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport District Superintendent's Office, Nonqai Road, Eshowe, on **Monday, 7 October 2013 starting at 10h00**. No latecomers will be admitted.

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

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

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

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

INVITATION TO TENDER

International Trade Administration Commission of South Africa (ITAC) hereby invites interested service providers to submit quotations for the following:

BID No.	DESCRIPTION OF SERVICE	CLOSING DATE	BID DOCUMENT AVAILABILITY	POINTS CRITERIA
RFQ: ITAC5/2/2-02-2013	South Africa Trade Monitor 2013	4 October 2013 @ 11h00	Terms of Reference will be available from 13th September 2013 @ 10:00 am at the offices of ITAC and on e-mail request (lmosoma@itac.org.za)	80/20 Preferential Point System will be used. Evaluation: Stage 1 —Functionality Stage 2 —Price and BBBEE

All submissions must be in a sealed envelope, clearly marked with the RFQ number and description of service, and deposited in a tender box on or before the closing date and time of the RFQ.

ITAC reserves the right to accept or reject any proposals and may withdraw the RFQ without furnishing reasons. ITAC does not bind itself to accept the lowest quotation. Faxed or e-mailed quotations will not be accepted and will automatically be disqualified by ITAC. ITAC cannot be held liable for any lost or late delivered quotations due to postal problems.

Hand delivery address: thedti Campus, Block E, Ground Floor, 77 Meintjies Street, Sunnyside, Pretoria.

Postal address: ITAC—Chief Financial Officer, Private Bag X753, Pretoria, 0001.

Question and queries with respect to the RFQ (Request for Quotation) must be submitted in writing to:

General enquiries: Mr Lebogang Mosoma (lmosoma@itac.org.za)

Technical enquiries: Mr Moses Obinyeluaku (MObinyeluaku@itac.org.za)

THE COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR INCLUSION IN THE DATABASE

MATHEMATICS AND SCIENCE SUPPORT IN SCHOOLS PROJECT

The Council for the Built Environment (the CBE) is a statutory body established under the Council for the Built Environment Act (No. 43 of 2000). It is an overarching body that coordinates six professional councils (architecture, engineering, landscape architecture, project and construction management, property valuation and quantity surveying—all operating within the built environment).

The CBE invites suitably qualified professionals or companies with a track record in the delivery of Maths and Science support programmes in schools, to submit their information so that they can be enlisted on our database of service providers.

Companies/Professionals to be included, must meet the following criteria:

1. Minimum of 3 years experience in Mathematics and Science support in schools (using Technology to enhance delivery of these subjects will be an added advantage).

2. Majority of learners in the programme, must have obtained 70% minimum pass for Mathematics and Science.

3. 100% of learners in the programme being Black (African, Coloured and Indian).

4. Majority of the learners in the programme coming from rural areas, informal settlements and townships.

5. At least 45% of the learners in the programme being female.

6. The following headings below must be presented in a table format and must form be part of submission (refer to CBE website):

PROJECT	PROVINCE	TOWN/AREA	SCHOOL	YEAR	TOTAL		RESULTS		
					Number of students in the Programme	Maths Pass Rate	Science Pass rate	Number and % of learners obtaining more than 70% in Maths	Number and % of learners obtaining more than 70% in Science

Proposals must be submitted to the following address: 121 Muckleneuk Street, Nieuw Muckleneuk, Brooklyn, Pretoria, 0001.

Written enquiries: Supply Chain Management: Mr Apollo Mogotsi, SCM Practitioner. E-mail: apollo@cbe.org.za

Written enquiries: Technical: Skills Development Manager, Leon White. E-mail: leon@cbe.org.za

• *The closing date and time for submission is: Thursday, 26 September 2013 at 16h00.*

• The CBE reserves the right to list or not to list.

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSA)

TENDER No.: SO/013/09/2013

INVITATION FOR BIDDERS TO SUPPLY SANSA WITH TRAVELLING WAVE TUBE AMPLIFIER (TWTA)

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

SANSA invites bidders to supply SANSA with Traveling Wave Tube Amplifier (TWTA)

Eligibility Criteria—To tender organisations must:

1. Provide a valid and original Tax Clearance Certificate.
2. Provide certified copies of company registration documents.
3. Provide a verifiable track record of at least three years in associated services as listed with at least three contactable references.

Please note: Failure to comply with the above mandatory submission requirements will invalidate the bid. The bid will be disqualified and will not be evaluated.

Bid documents are obtainable from the Reception Area at the physical address mentioned below during working hours or Website (www.sansa.org.za) after 09h00 from Monday, 23 September 2013.

The physical address for collection of tender documents is: SANSA Corporate Office, The Innovation Hub, Shop 2, Enterprise Building, Mark Shuttleworth Street, 0087, Pretoria, South Africa.

There will be no briefing session.

Queries relating to the issuing of these documents or requesting further clarity on any aspect of this tender must be addressed to the SCM Unit via E-mail: spaceops-scm@sansa.org.za

The closing time for receipt of tenders is: 11h00 on Tuesday, 23 October 2013.

Telegraphic, telephonic, fax, e-mail and late tenders will not be accepted.

ICT INFRASTRUCTURE, SUPPORT AND DISASTER RECOVERY SERVICES

TENDER No. TKZN33/2013

Tourism KwaZulu-Natal referred to as TKZN is in the process of implementing its new ICT Strategy where one of the key decisions calls for the server infrastructure to be consolidated into a virtualised environment whilst simultaneously implementing a disaster recovery environment in order to minimize the effect on productivity and to maintain data integrity during unplanned outages.

The current infrastructure, in the form of a Data Centre (Server room at Tourism KwaZulu-Natal Head Office in Durban, consists of a number of servers which host all the major applications and storage requirements for staff. Internet connectivity and remote access to this infrastructure is accessed through a 4mbps ADSL link to the building. This link is under review and is in the process of being replaced with a 3 MB fibre link to the ISP.

The current software is old and will need to be upgraded.

A disaster recovery platform does not exist and will be implemented as part of this project.

The end user computing devices includes both a mix of new in warranty and old out of warranty equipment.

Proactive monitoring, reporting and alerting is absent within the environment.

EVALUATION CRITERIA

Tourism KwaZulu-Natal (TKZN) needs to be satisfied in all respects that an applicant has the necessary resources, competencies and experiences for this bid. Bidders must be a Microsoft Gold Certified organization. All proposals received will be evaluated by the panel on a basis of functionality (100%). With regard to functionality the following criteria will be applicable and the maximum weight of each criterion is indicated in brackets:

- Sound theoretical and conceptual understanding of project. (20)
- Bidder's previous experience in this field and track record of achievements. (50)
- Academic qualifications and competence of the personnel proposed for the project—CV's and proof of academic qualifications to be submitted. (30)

A bidder that scores less than 80 percent in respect of functionality will be regarded as a non-responsive bid and will be disqualified.

All qualifying proposals will thereafter be evaluated on the 90/10-preference point system where price will be (90%)—the 90/10 system for requirements with a Rand value of above R1,000,000 (all applicable taxes included); for the purposes of comparison and in order to ensure a meaningful evaluation. Bidders are requested to furnish detailed information in substantiation of compliance with the evaluation criteria mentioned above, and according to the points stated under basic criteria.

Thereafter 10% will be awarded for the B-BBEE Status Level of Contribution.

A compulsory briefing session will be held on **27th September 2013 at 10h00** at Tourism KwaZulu-Natal Offices, Suite 303, Tourist Junction, 160 Monty Naicker Road, Durban, 4001. Bid documents will be immediately available after the briefing session on payment of a non-refundable fee of R200 in cash.

Should you require additional information, please contact: Ms Thembekile Mdlolophane at (031) 366-7500, or send E-mail to: thembekile@zulu.org.za

For technical information, please contact: Mr Anir Bides, Tel: (031) 366-7500, or send E-mail to: anir@zulu.org.za

TKZN reserves the right to accept or reject any bid in response to the advertisement and to withdraw its decision to seek provision of these services at any time. KwaZulu-Natal Tourism Authority reserves the right to seek further information from the applicants, as considered necessary.

Applications must be submitted in a sealed envelope in which, the tender number must be clearly marked. The application must be placed in the Tender Box situated on the Ground Floor at the Tourist Junction Building, for the attention of the Procurement Officer: Mr Dumisa Masango, Tourism KwaZulu-Natal, Tourist Junction Building, 3rd Floor, 160 Monty Naicker Road, Durban, 4001, by the **11th of September 2013 before 12h00**.

DEPARTMENT OF SOCIAL DEVELOPMENT

BID No. NC/SOC/015/2013

SUPPLY AND DELIVER OF FOOD SERVICES TO MARCUS MBETHA SINDISA SECURE CARE CENTRE, UPINGTON FOR A PERIOD OF 26 MONTHS

REQUIRED BY: DEPARTMENT SOCIAL DEVELOPMENT: NORTHERN CAPE PROVINCIAL GOVERNMENT

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

Closing date:	4 October 2013.
Closing time:	11h00.
Bid closes at (postal address):	Department of Social Development, Private Bag X5042, Kimberley, 8300.
Street address:	257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley.
Contact persons:	Adelaide Wax or Kedi Flatela.
Telephone:	(053) 874-9203/(053) 874-9174.
Facsimile:	(053) 871-2441.
E-mail:	awax@ncpg.gov.za or kflatela@ncpg.gov.za

PLEASE NOTE:

1. Bidders that submitted bids for **NC/SOC/004/2013** have to submit fresh bids for **NC/SOC/015/2013**.
2. A valid, original tax clearance certificate—Tender—(not a tax clearance certificate “Good Standing”) **must** be submitted at closing date and time (bid document NCP 2 refers).
3. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000, and revised Regulations 2011.
4. A non-refundable deposit of R100,00 per set of bid documents is required.
5. In order to qualify for preference points out of 10 a valid, originally certified copy of bidders’ B-BBEE Status Level Verification Certificate must be submitted at bid closing date and time.
6. Names of bidders that submitted bids will be published on the website of the Office of the Premier: www//northern-cape.gov.za on **Friday, 17 October 2013**.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

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 timorously lodged (if any) and letters of acceptance being issued.
- (vii) Please complete original ZNT 30 documents when submitting quotations above R30 000 (thirty thousand rand), together with an original Tax Clearance Certificate.
- (viii) Quotation documents are available from Benedictine Provincial Hospital Stores Department. Tel: (035) 831-7157. Fax: (035) 831-3241.
- (ix) To obtain quotation forms, please fax your request to the number stipulated above. No calls will be taken, except for queries relating to specification that are not clearly understood, see number of contact person.

ADVERTISEMENT OF TENDERS

SUPPLY: Internal painting at Dengeni Clinic inside and outside wall 458 m² roof ceiling 135 m².
 Quotation No.: ZNQ 52/2013-2014.
 Site inspection date: 02-10-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sisters Lounge.
 Closing date: 14-09-2013.
 Closing time: 11h00.
 Contact person enquiries: Mr L. F. Vaphi, Telephone: (035) 831-7062.
 Contact person specification: Mr S. B. Mpanza, Telephone: (035) 831-7048.

SUPPLY: Services of air conditioner at Benedictine Hospital.
(NB: Only suppliers on ZNT 55G.)
 Quotation No.: ZNQ 53/2013-2014.
 Site inspection date: 02-10-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sisters Lounge.
 Closing date: 14-09-2013.
 Closing time: 11h00.
 Contact person enquiries: Mr L. F. Vaphi, Telephone: (035) 831-7062.
 Contact person specification: Mr S. B. Mpanza, Telephone: (035) 831-7048.

RE-ADVERTISEMENT OF TENDERS

SUPPLY: Supply and install of Seclusion doors at Psychiatric Ward.
 Quotation No.: ZNQ 23/2013-2014.
 Site inspection date: 02-10-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sisters Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L. F. Vaphi, Telephone: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Telephone: (035) 831-7048.

SUPPLY: Supply and install Security lights at Njoko Clinic.
 Quotation No.: ZNQ 42/2013-2014.
 Site inspection date: 02-10-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sisters Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L. F. Vaphi, Telephone: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Telephone: (035) 831-7048.

SUPPLY: Supply and install Security lights at Ngqeku Clinic.
 Quotation No.: ZNQ 43/2013-2014.
 Site inspection date: 02-10-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L. F. Vaphi, Telephone: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Telephone: (035) 831-7048.

SUPPLY: Supply and install Security lights at Ekebungazeleni Clinic.
 Quotation No.: ZNQ 44/2013-2014.
 Site inspection date: 02-10-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L. F. Vaphi, Telephone: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Telephone: (035) 831-7048.

SUPPLY: Provide hospital with a Storage for General Waste.
 Quotation No.: ZNQ 45/2013-2014.
 Site inspection date: 02-10-2013.
 Site inspection time: 11h00.
 Site inspection venue: Sister's Lounge.
 Closing date: 2013-09-06.
 Closing time: 11h00.
 Contact person: Mr L. F. Vaphi, Telephone: (035) 831-7062.
 Enquiries regarding specification: Mr S. H. Mpanza, Telephone: (035) 831-7048.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

VRYHEID HOSPITAL

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

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

ADVERTISEMENT OF QUOTATIONS

SUPPLY/SERVICE: Painting of female medical, female surgical, male medical, male surgical and antenatal ward.
 Quotation No.: ZNQ 482/2013/14.
 SUPPLY/SERVICE: Replace damaged kitchen cupboards for female medical, female surgical, male medical, general ward and antenatal ward.
 Quotation No.: ZNQ 483/2013/14.
 Compulsory site meeting: 27 September 2013 at 10h00—Vryheid Hospital.
 Contact person regarding specification: Mr M. B. Tshabalala.
 Closing date: 9 October 2013.
 Time: 11h00.
 Contact person: Mr E. M. Khumalo.
 Contact No.: (034) 982-2111, Ext. 268.

NB: Documents will be handed over on the site meeting!

DEPARTMENT OF HEALTH**PROVINCE OF KWAZULU-NATAL****BETHESDA HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF
BETHESDA HOSPITAL OF KWAZULU-NATAL**

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

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

RE-ADVERTISEMENT OF QUOTE

SUPPLY/DELIVER:	Installation of Elbow Action taps and hand wash basins, as per specification.
Quotation No.:	ZNQ 199/13/14.
Site meeting date and time:	4 October 2013. Time: 10h00.
Closing date:	14 October 2013.
Closing time:	11h00.
Contact person:	Mr Z. V. Mthiyane.
Contact person regarding specification:	Mr B. C. Myeni.
Contact No.:	(035) 595-1004, Ext. 139.

SUPPLY/DELIVER:	Supply and install P.A. Intercom System to OPD Switchboard, as per specification.
Quotation No.:	ZNQ 206/13/14.
Site meeting date and time:	4 October 2013. Time: 10h00.
Closing date:	14 October 2013.
Closing time:	11h00.
Contact person:	Mr Z. V. Mthiyane.
Contact person regarding specification:	Mr B. C. Myeni.
Contact No.:	(035) 595-1004, Ext. 139.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

KING DINUZULU HOSPITAL COMPLEX

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX 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 and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.
- (iii) The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee, together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) 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 King Dinuzulu Hospital Complex, SCM, 75 Dr R.D. Naidu Drive, Sydenham, Durban. Tel: (031) 242-6000. Fax: (031) 209-9586.
- (vii) For quotations exceeding R30 000,00 an original Tax Clearance Certificate must also be issued regardless of the quotation price.
- (viii) Bidders must be registered on the Provincial Suppliers Database, and must be Entities on the B.A.S System.
- (ix) The ability to render a service or to manufacture or to supply may be investigated by the Department.
- (x) Preferences if applicable are taken into consideration by the Department in terms of the ZNT 30.
- (xi) Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.
- (xii) Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.
- (xiii) Bidders must comply with specifications.

SUPPLY & INSTALL:	Shelving system as per Specs.
Quotation No.:	ZNQ 741 of 13/14.
Closing date:	7 October 2013.
Closing time:	11:00 am.
Site meeting:	25 September 2013.
Contact person:	Mr D. Luthuli, Tel: (031) 242-6063.
Enquiries regarding specs:	Mr F. Madinane, Tel: (031) 271-1688.
SERVICE:	Annual service for hot water cylinders as per Specs.
Quotation No.:	ZNQ 1204 of 13/14.
Closing date:	7 October 2013.
Closing time:	11:00 am.
Site meeting:	27 September 2013.
Contact person:	Mr D. Luthuli, Tel: (031) 242-6063.
Enquiries regarding specs:	Mr F. Madinane, Tel: (031) 271-1688.
SERVICE:	Annual service of UPS/Server as per specs.
Quotation No.:	ZNQ 1205 of 13/14.
Closing date:	7 October 2013.
Closing time:	11:00 am.
Site meeting:	30 September 2013.
Contact person:	Mr D. Luthuli, Tel: (031) 242-6063.
Enquiries regarding specs:	Mr F. Madinane, Tel: (031) 271-1688.

SERVICE:	Service of autoclave plants as per specs.
Quotation No.:	ZNQ 1229 of 13/14.
Closing date:	7 October 2013.
Closing time:	11:00 am.
Site meeting:	26 September 2013.
Contact person:	Mr D. Luthuli, Tel: (031) 242-6063.
Enquiries regarding specs:	Mr F. Madinane, Tel: (031) 271-1688.
SERVICE:	Annual service of fire fighting equipment as per specs.
Quotation No.:	ZNQ 1230 of 13/14.
Closing date:	7 October 2013.
Closing time:	11:00 am.
Site meeting:	26 September 2013.
Contact person:	Mr D. Luthuli, Tel: (031) 242-6063.
Enquiries regarding specs:	Mr F. Madinane, Tel: (031) 271-1688.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

HLABISA HOSPITAL

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

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

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

SERVICE:	Painting and minor repairs at Somkhele Clinic.
Quotation No.:	ZNQ 241-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	26-09-2013.
Time:	10h30.
Place:	Somkhele Clinic.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Renovation and repairs in Esiyembeni Clinic.
Quotation No.:	ZNQ 242-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	26-09-2013.
Time:	09h00.
Place:	Esiyembeni Clinic.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.

SERVICE:	Renovation in Ntondweni Clinic.
Quotation No.:	ZNQ 243-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	26-09-2013.
Time:	12h00.
Place:	Ntondweni Clinic.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Installation of perimeter lights at Madwaleni Clinic.
Quotation No.:	ZNQ 244-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	26-09-2013.
Time:	13h30.
Place:	Madwaleni Clinic.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Installation of fence in Nkundusi Clinic.
Quotation No.:	ZNQ 245-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	26-09-2013.
Time:	15h00.
Place:	Nkundusi Clinic.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Renovation in Nkundusi Clinic.
Quotation No.:	ZNQ 246-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	26-09-2013.
Time:	15h00.
Place:	Nkundusi Clinic.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Supply paint and paint nurses collage internal and ceiling.
Quotation No.:	ZNQ 247-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	01-10-2013.
Time:	09h00.
Place:	Hlabisa Hospital.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Supply paint and paint SCM Building.
Quotation No.:	ZNQ 248-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	01-10-2013.
Time:	09h00.
Place:	Hlabisa Clinic.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Supply and install tilley doors, window panes and new marant doors in Recreation Hall.
Quotation No.:	ZNQ 249-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	01-10-2013.
Time:	09h00.
Place:	Hlabisa Hospital.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.

SERVICE:	Supply and install tiles from OPD to Maternity Ward walkway.
Quotation No.:	ZNQ 250-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	01-10-2013.
Time:	09h00.
Place:	Hlabisa Hospital.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Supply and install new perimeter lights.
Quotation No.:	ZNQ 251-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	01-10-2013.
Time:	09h00.
Place:	Hlabisa Hospital.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Supply and replace Meranti doors in B ward external and main entrance.
Quotation No.:	ZNQ 252-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	01-10-2013.
Time:	09h00.
Place:	Hlabisa Hospital.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Supply and install external and Labour ward swinging door at Msane Clinic.
Quotation No.:	ZNQ 253-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	01-10-2013.
Time:	09h00.
Place:	Hlabisa Hospital.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Infrared detection to all distribution boards at the Institution.
Quotation No.:	ZNQ 254-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Date of site meeting:	01-10-2013.
Time:	09h00.
Place:	Hlabisa Hospital.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Service to Central Heating Plant Room (B ward).
Quotation No.:	ZNQ 255-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Repair to mortuary body cabinets.
Quotation No.:	ZNQ 256-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Supply and install air conditioners at Esiyembeni Clinic.
Quotation No.:	ZNQ 257-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.

SERVICE:	Supply and install air-conditioners at Mpembeni Clinic.
Quotation No.:	ZNQ 258-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Service to Central air-conditioners.
Quotation No.:	ZNQ 259-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SERVICE:	Supply and install new chlorifier for OPD.
Quotation No.:	ZNQ 260-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Mr B. Nkosi.
SUPPLY:	Supply and deliver plumbing material.
Quotation No.:	ZNQ 261-13/14.
Closing date:	15-10-2013.
Time:	11h00.
Contact person:	Miss S. M. Nene.
Contact person regarding specification:	Miss S. M. Nene.

FILM AND PUBLICATION BOARD

INVITATION TO TENDER

*** Study on the Impact of media material on children (RFT04/2013) 90/10**

• Convergence Surveys (RFT05/2013) 80/20

Suitably qualified service providers are invited to tender for the above-mentioned projects. Bid documents with detailed Terms and References will be made available from the 23rd of September 2013 during working hours from 08h00—16h00 at the Film and Publication Board Offices, Eco Glade 2, 420 Witch Hazel Street, Eco Park, Centurion.

Bid documents will be made available upon payment of a non-refundable document fee of R300,00. This must be deposited into FPB's Bank Account: Bank ABSA, Account name: FPB, t/a State Expenditure. Account No. 4050451190. Branch code: 632005.

Bids will be adjudicated in terms of the Supply Chain Management policy of FPB and the Broad-Based BEE Act (Act No. 53 of 2003). FPB reserves the right to accept/award the whole or part of any or not to accept/award any tender.

The 90/10 Preferential Point System will be applied as follows:

PRICE	90 Points	BBBEE	10 points
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The 80/20 Preferential Point System will be applied as follows:

PRICE	80 Points	BBBEE	20 points
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Tenders must be completed in accordance with the conditions contained in the documents, supported by a detailed proposal, a detailed company profile, track records/references, proof of company registration, shareholders status/percentages, a valid original tax clearance certificates and a valid BBBEE rating certificate, sealed in an envelope and clearly marked: **"RFT 04/2013 Study on the Impact of media material on children"**, **"RFT 05/2013 Convergence Surveys"** and must be placed in the Tender Box at Reception no later than 11h00 on Monday, 21st of October 2013.

Late or telegraphic tenders/proposals and tenders/proposals which are not deposited in the respective tender box will not be considered.

Compulsory briefing meetings will be conducted on **26th of September 2013 at 10h00** for RFT 04/2013 and **11h00** for at the FPB offices. Proof of deposit (original slip) of R300,00 for the tender document will be required upon collection of the document.

Enquiries regarding bidding procedures can be directed to: The Manager—SCM: Lesogo Mogoatlhe @ (012) 661-0051 or tenders@fpb.org.za

Technical enquiries can be directed to: Abongile Vanda @ Tel: (012) 661-0051 or abongile.vanda@fpb.org.za

FASSET

INVITATION TO BID

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

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

Please quote: Reference: **FAS/LD/SP/OFFICE_ETIQUETTE/CON553** in all correspondence. Correspondence without a reference number will not be attended to.

Note: No briefing session will be held.

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

The closing date for submissions is: Friday, 18 October 2013.

No late submissions will be considered.

Submissions should be delivered to: The Senior Skills Planning Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath.

The procurement process is administered by Fasset.

DEPARTMENT OF PUBLIC WORKS

MIDLANDS REGION

INVITATION TO BID

SERVICE:	Newcastle: Mzila Primary School: Upgrades and additions: Completion of contract.
Contract period;	7 months.
Bid No.:	ZNTL 02266 W.
CIDB Grading:	4GB or Higher.
Joint Venture Combination:	3X3 GB.
Compulsory site inspection:	1 October 2013 @ 11h00, on site.
Technical enquiries:	Ms L. Shange, Tel: (036) 638-8055.

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

B-BBEE points will be allocated as follows:

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

Only bidders who are registered on the Provincial Suppliers Database, Construction Industry Development Board (CIDB) and the Department of Public Works Masakhe Database are eligible to submit bids.

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

Documents will be issued at R200,00. The bid document amount is not refundable and must be deposited to the Departmental Bank Account before collecting the document. Where more than one projects are advertised, deposits must be done individually.

Banking details are as follows:

Name: KZN Prov Gov-Works.
 Bank: ABSA.
 Account No.: 4072485515.
 Account type: Current Account.
 Branch: 630495 (Chatterton Road).
 Reference No.: 14019621.

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

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

Documents available at: 40 Shepstone Road, Ladysmith.

Closing date: 12 November 2013 at 11h00.

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

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

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

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

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

(x) Quotation documents must be deposited in the Tender Box, situated at Grey's Hospital Main Gate.

- 1) SUPPLY: Resolution clipping device, clip opening 11 mm, working length 23 cm.
 Quotation No.: ZNQ 269/08/13.
 Quantity: 18 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 2) SUPPLY: Savary—Gilliard wire—Length 250 cm reusable.
 Quotation No.: ZNQ 2689/08/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 3) SUPPLY: 4 Nail endoscopic grasper with eyelets.
 Quotation No.: ZNQ 2686/08/13.
 Quantity: 50 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 4) SUPPLY: Disposable super seven banding device for banding of oesophageal varices scope diameter 8.5 mm—11 mm clear. Channel size 2.8 mm.
 Quotation No.: ZNQ 2690/08/13.
 Quantity: 18 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 5) SUPPLY: Semi covered oesophageal nitinol stents with proximal string release 16 french delivery system. Length of stent 12 cm, width 23—28 mm, accepts 0,035 inch guidewire.
 Quotation No.: ZNQ 2559/08/13.
 Quantity: 4 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 6) SUPPLY: Preloaded advanix biliary bend stent with naviflex rapid exchange system. 10 french and 7 cm length stent size.
 Quotation No.: ZNQ 2693/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 7) SUPPLY: Disposable endoscopy cytology brush. Working length 1 150 mm minimal channel size 2.0 mm. Maximum insertion portion diameter 1.8 mm.
 Quotation No.: ZNQ 2684/08/13.
 Quantity: 30 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 8) SUPPLY: 75 mm Linear cutter.
 Quotation No.: ZNQ 2550/08/13.
 Quantity: 6 units.
 Closing date: 10/10/2013.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: S. R. Ngubane, Tel: (033) 897-3274.

- 9) SUPPLY: J-vac bulb suction reservoir 100 ml with anti-reflux vavle 2160.
 Quotation No.: ZNQ 2467/08/13.
 Quantity: 8 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: S. R. Ngubane, Tel: (033) 897-3274.
- 10) SUPPLY: Cortical screws 3.5—self tapping.
 Quotation No.: ZNQ 2545/08/13.
 Quantity: —.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. R. Lehmann, Tel: (033) 897-3275.
- 11) SUPPLY: 12 mm xcell bladeless trocar with stability sleeve 150 mm long.
 Quotation No.: ZNQ 25552/08/13.
 Quantity: 2 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. Ngubane, Tel: (033) 897-3274.
- 12) SUPPLY: Airway's pharyn geal, non slotted sterile, Guedal 02.
 Quotation No.: ZNQ 2453/08/13.
 Quantity: 4 000 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. Jonkers, Tel: (033) 897-3340.
- 13) SUPPLY: Tapered tip ERCP cannula with wire lock, accepts 0,035 guide-wire.
 Quotation No.: ZNQ 2692/08/13.
 Quantity: 60 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 14) SUPPLY: Ligasure impact tissue fusion open instrument lf 4200 t.
 Quotation No.: ZNQ 2533/08/13.
 Quantity: 6 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. Ngubane, Tel: (033) 897-3247.
- 15) SUPPLY: Hemolok take apart applier extra large.
 Quotation No.: ZNQ 2534/08/13.
 Quantity: 1 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR Ngubane, Tel: (033) 897-3247.
- 16) SUPPLY: 55 mm linear cutter reloads.
 Quotation No.: ZNQ 2549/08/13.
 Quantity: 3 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR J. Ngubane, Tel: (033) 897-3247.
- 17) SUPPLY: Equipment: X Cell ii bladeless trocar with stability sleeve.
 Quotation No.: ZNQ 2554/08/13.
 Quantity: 6 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. Ngubane, Tel: (033) 897-3247.

- 18) SUPPLY: Diathermy points—handheld with tips to fit erbe & valleylab machines.
 Quotation No.: ZNQ 1755/07/13.
 Quantity: 100 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. R. Lehmann, Tel: (033) 897-3247.
- 20) SUPPLY: 0.38 J Tipped wires 150 cm.
 Quotation No.: ZNQ 2984/08/13.
 Quantity: 50 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. M. T. Mabaso, Tel: (033) 897-3748.
- 21) SUPPLY: Suprapubic cystomy set with plastic cannula silicone catheter, scalper size 16fr-sterile.
 Quotation No.: ZNQ 2985/08/13.
 Quantity: 500 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3786.
- 22) SUPPLY: Dressing adherent transparent flexi-grip sterile without wound pad. Size 10 cm x 12 cm.
 Quotation No.: ZNQ 2986/08/13.
 Quantity: 800 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3786.
- 23) SUPPLY: Two—Lumen central venous catheter—zation set with blue flex tip catheter 7fr, 2lumen, 20 cm catheter. Length: 32 incr dia spring wire guide—sterile.
 Quotation No.: ZNQ 2988/08/13.
 Quantity: 700 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3786.
- 24) SUPPLY: Remove obsolete stainless steel urinals from Montgomery drive entrance male ablution & casualty male ablution. Replace each with two new flat back wall hung porcelain bowrnals.
 Quotation No.: ZNQ 2989/08/13.
 Quantity: 2 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: MR. C. E. Spenceley, Tel: (033) 897-3469.
- 25) SUPPLY: Repair the leaking roofs and extended the roof sheeting over the absolute guttering system on three of the recreational hall including the stage.
 Quotation No.: ZNQ 2990/08/13.
 Quantity: —.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: MR. C. E. Spenceley, Tel: (033) 897-3469.
- 26) SUPPLY: Major service to 11 transformers, including purification of silicone oil, checking of all gaskets cooling fins temps and tap changers for leaks.
 Quotation No.: ZNQ 1402/06/13.
 Quantity: 11 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Site meeting: 17-09-2013.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: MR. H. Martins, Tel: (033) 897-3469.

- 27) SUPPLY: Do the electrical installation for nine stoves in the Nurses Home.
 Quotation No.: ZNQ 2992/08/13.
 Quantity: 9 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Site meeting: 17-09-2013.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: MR. H. Martins, Tel: (033) 897-3469.
- 28) SUPPLY: Remove the old fibre glass water proofing, supply & reseal the concrete passage roofs in front of the west entrance to the recreation hall with derbi—gum and paint.
 Quotation No.: ZNQ 2993/08/13.
 Quantity: 1 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: MR. C. E. Spenceley, Tel: (033) 897-3469.
- 29) SUPPLY: Repair the roof and replace the rotten collapsing in Mrs. Waldhausen's Office.
 Quotation No.: ZNQ 2994/08/13.
 Quantity: 1 unit.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: MR. C. E. Spenceley, Tel: (033) 897-3469.
- 30) SUPPLY: Post-op non-sterile pouch with a window. 10-17 mm. Six units in a box.
 Quotation No.: ZNQ 1733/07/13.
 Quantity: 90 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR Moodley, Tel: (033) 897-3247.
- 31) SUPPLY: Post-op non-sterile pouch with a window. 10-100 mm six units in a box.
 Quotation No.: ZNQ 1750/07/13.
 Quantity: 90 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. Moodley, Tel: (033) 897-3247.
- 32) SUPPLY: Rapid exchange extractor pro retrieval balloon (distal injection) balloon 15-18 mm.
 Quotation No.: ZNQ 2402/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 33) SUPPLY: Rapid exchange extractor pro retrieval balloon (distal injection) balloon size 12-15 mm.
 Quotation No.: ZNQ 2703/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 35) SUPPLY: Rapid exchange hydratome with 30 mm cutting wire preloaded with a 0,035 inch double sided tip hydragawire.
 Quotation No.: ZNQ 2704/08/13.
 Quantity: 30 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.

- 36) SUPPLY: Ultraflex semi covered oesophageal nitinol atents with proximal string release 16 french delivery system. Length of stent 15 cm, width 18-23, accepts 0,035 inch guidewire.
 Quotation No.: ZNQ 2705/08/13.
 Quantity: 30 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 37) SUPPLY: Rapid exchange extractor pro retrieval balloon (distal injection) balloon size 9-12 mm.
 Quotation No.: ZNQ 2706/08/13.
 Quantity: 40 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 38) SUPPLY: Rapid exchange triple lumen needleknife with 5 mm needle, accepts 0,035 inch guidewire catheter, length 200 cm, sub 5 french tip.
 Quotation No.: ZNQ 2707/08/13.
 Quantity: 30 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 39) SUPPLY: Disposable endoscopic cleaning brushes, length 2 200 mm compatible channel 4.2 small port brush, working length 53 mm
 Quotation No.: ZNQ 2708/08/13.
 Quantity: 50 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3176.
- 40) SUPPLY: Rapid exchange hydratome with 20 mm cutting wire preloaded with a 0,035 inch double sided tip hydrajagwire.
 Quotation No.: ZNQ 2709/08/13.
 Quantity: 30 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: HR. Bowren, Tel: (033) 897-3173.
- 41) SUPPLY: Syringes, medical heparinized, arterial blood collection 3 ml, sterile, 3 part plastic. C92 + lh — 80 1.u 3 ml.
 Quotation No.: ZNQ 2710/08/13.
 Quantity: 40 000 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3786.
- 42) SUPPLY: Syringes medical disposable sterile, 3 part, plastic with concentric tip plain nozzle 10 ml.
 Quotation No.: ZNQ 2711/08/13.
 Quantity: 160 000 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3786.
- 43) SUPPLY: Syringes medical disposable sterile, 3 part plastic with concentric tip (plain nozzle) 20 ml.
 Quotation No.: ZNQ 2712/08/13.
 Quantity: 120 000 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3786.

- 44) SUPPLY: Syringes medical disposable sterile 3 part, plastic with concentric tip (plain nozzle) 5 ml
 Quotation No.: ZNQ 2713/08/13.
 Quantity: 160 000 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3786.
- 44) SUPPLY: Syringes medical disposable sterile, 3 part, plastic with concentric tip (plain nozzle) 2/3 ml.
 Quotation No.: ZNQ 2714/08/13.
 Quantity: 160 000 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3786.
- 45) SUPPLY: Gowns surgeons, disposable, sterile, individually wrapped with two hand towels in a peel pack—size X-large (Size 9) gowns to be long sleeved with elasticized cuffs, reinforced from cuff to shoulder and front torso. Fabric must be lint free, non-flammable. As per attached specification.
 Quotation No.: ZNQ 2716/08/13.
 Quantity: 50 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Mr G. Robertson, Tel: (033) 897-3489.
- 46) SUPPLY: Gowns surgeons, disposable, sterile, individually wrapped with two hand towels in a peel pack—size XX-large, gowns to be sleeved with elasticized cuffs, reinforced from cuff to shoulder and front torso. Fabric must be lint free, non-flammable. As per attached specification.
 Quotation No.: ZNQ 2715/08/13.
 Quantity: 12 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Mr G. Robertson, Tel: (033) 897-3489.
- 47) SUPPLY: External cleaning of windows in hospital high risk area-once off (site meeting to conducted).
 Quotation No.: ZNQ 2717/08/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Ms N. P. Njokwe, Tel: (033) 897-3318.
- 48) SUPPLY: External cleaning of windows in hospital high risk area-once off (site meeting to conducted).
 Quotation No.: ZNQ 2717/08/13.
 Quantity: 01 unit.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Ms N. P. Njokwe, Tel: (033) 897-3318.
- 48) SUPPLY: Radial jaw 4 single use biopsy forceps. Min 2.8 working channel 2.2 mm. 240 cm sheath length.
 Quotation No.: ZNQ 2700/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.

- 49) SUPPLY: Giving set for infusion pump VL ST22.
 Quotation No.: ZNQ 2541/08/13.
 Quantity: 2 000 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
- 49) SUPPLY: Jagwire guidewire straight. Length 450 cm, outer diameter 0,025 inch.
 Quotation No.: ZNQ 2682/08/13.
 Quantity: 10 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren, Tel: (033) 897-3173.
- 50) SUPPLY: Jagwire guidewire straight. Length 450 cm, outer diameter 0,025 inch.
 Quotation No.: ZNQ 2682/08/13.
 Quantity: 10 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3786.
- 51) SUPPLY: Airways pharyngeal non-slotted, sterile, guedal 04 intesurgical type only.
 Quotation No.: ZNQ 2454/08/13.
 Quantity: 4 000 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3786.
- 52) SUPPLY: Intra aotic balloon size 40 cc (arrow 7-5 fr).
 Quotation No.: ZNQ 2518/08/13.
 Quantity: 2 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr M. A. Manyakane, Tel: (033) 897-3748.
- 53) SUPPLY: Intra aotic balloon size 40 cc (arrow 7-5 fr).
 Quotation No.: ZNQ 2517/08/13.
 Quantity: 2 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr M. A. Manyakane, Tel: (033) 897-3748.
- 54) SUPPLY: Allen c prone disposable pad—adult.
 Quotation No.: ZNQ 2525/08/13.
 Quantity: 10 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. Sookdhew, Tel: (033) 897-3246.
- 55) SUPPLY: 24 fr round hubless silicone blake drains.
 Quotation No.: ZNQ 2524/08/13.
 Quantity: 10 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Ngubane, Tel: (033) 897-3247.
- 56) SUPPLY: Laparoscopic instrument trays-mis storage rack. Surgical stainless steel-mis storage rack with basket.
 Quotation No.: ZNQ 2512/08/13.
 Quantity: 2 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Ngubane, Tel: (033) 897-3247.

- 57) SUPPLY: Oscillator circuits complete.
 Quotation No.: ZNQ 2509/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Y. Martin-Lewis, Tel: (033) 897-3247.
- 58) SUPPLY: Triple lumen temporary catheter from Teleflex.
 Quotation No.: ZNQ 2532/08/13.
 Quantity: 5 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr. J. Skinner, Tel: (033) 897-3247.
- 59) SUPPLY: Suture PDS 1 loop CTX 40 mm R/B 240 cm length.
 Quotation No.: ZNQ 2503/08/13.
 Quantity: 10 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. Lehmann R., Tel: (033) 897-3247.
- 60) SUPPLY: Preloaded Advanix Billiary Bend sent with naviflex rapid exchange system. 10 french and 9 cm length stent size.
 Quotation No.: ZNQ 2695/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H. R. Bowren., Tel: (033) 897-3173.
- 61) SUPPLY: 6fr JL 4 diagnostic catheter.
 Quotation No.: ZNQ 2562/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr M. A. Monyakane, Tel: (033) 897-3748.
- 62) SUPPLY: 6 fr JL 4 diagnostic catheter.
 Quotation No.: ZNQ 2561/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr M. A. Monyakane, Tel: (033) 897-3748.
- 63) SUPPLY: 6 fr multipurpose diagnostic catheter (mpi).
 Quotation No.: ZNQ 2560/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr M. A. Monyakane, Tel: (033) 897-3748.
- 64) SUPPLY: 75 mm linear cutter reloads.
 Quotation No.: ZNQ 2553/08/13.
 Quantity: 3 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr JC. Ngubane, Tel: (033) 897-3247.
- 65) SUPPLY: Mla multiple clip applier containing 20 medium clips 23.8 cm.
 Quotation No.: ZNQ 2551/08/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr S. R. Ngubane, Tel: (033) 897-3247.

- 66) SUPPLY: 1 5 fr round hubless silicone blake drains.
 Quotation No.: ZNQ 2547/08/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Ngubane, Tel: (033) 897-3247.
- 67) SUPPLY: Titanium ligaclip.
 Quotation No.: ZNQ 2535/08/13.
 Quantity: 5 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Ngubane, Tel: (033) 897-3247.
- 68) SUPPLY: Locking titanium adaptor 5c4129 adcock ingram.
 Quotation No.: ZNQ 2995/08/13.
 Quantity: 90 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr. B. L. Crisp, Tel: (033) 897-3737.
- 69) SUPPLY: Mini life transfer set 5c4482 adcock ingram.
 Quotation No.: ZNQ 2997/08/13.
 Quantity: 240 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. L. Crisp, Tel: (033) 897-3737.
- 70) SUPPLY: Adult coil catheter 62 cm double cuff with kit.
 Quotation No.: ZNQ 2998/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr. B. L. Crisp, Tel: (033) 897-3737.
- 71) SUPPLY: Nif 2e lipipor tpn filter.
 Quotation No.: ZNQ 1580/08/13.
 Quantity: 100 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Y. Umichand, Tel: (033) 897-3366.
- 72) SUPPLY: Arterial catheterization set ref sac00820 size 20ga 8cm indwelling catheter 20ga radiopaque polyurethaned introducer needle 20ga 4cm spring-wire guide marked. 021"diax35cm straight soft tip on both ends.
 Quotation No.: ZNQ 1584/08/13.
 Quantity: 36 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Ngubane, Tel: (033) 897-3246.
- 73) SUPPLY: Service/replace lights in Montgomery visitors parking area. Lights changed from mercury vapour to led heads. Masts to be shortened to a height below the trees canopy.
 Quotation No.: ZNQ 1914/08/13.
 Quantity: 15 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Compulsory site inspection date: 25-09-2013 @ 11h00.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Mr H. Martins, Tel: (033) 897-3469.

- 74) SUPPLY: Sac 00 820 radial arterial line.
 Quotation No.: ZNQ 2012/08/13.
 Quantity: 300 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: ICU, Tel: (033) 897-3269.
- 75) SUPPLY: 68202 Single Transducing Line sets.
 Quotation No.: ZNQ 2013/08/13.
 Quantity: 300 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: ICU, Tel: (033) 897-3269.
- 76) SUPPLY: Skater single step locking pigtail drain 12fr 25 cm.
 Quotation No.: ZNQ 1425/08/13.
 Quantity: 30 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. Mahomed GS, Tel: (033) 897-3205.
- 77) SUPPLY: Total plus vitrescomy pak 23 ga.
 Quotation No.: ZNQ 450/05/13.
 Quantity: 2 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Ngubane, Tel: (033) 897-3246.
- 78) SUPPLY: Minicars spc 4466.
 Quotation No.: ZNQ 21585/07/13.
 Quantity: 4 920 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3486.
- 79) SUPPLY: Fletcher type applicator gm 11000730 (proprietary) compaible) to Varian machine.
 Quotation No.: ZNQ 1729/07/13.
 Quantity: 1 unit.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Nipho, Tel: (033) 897-3222.
- 80) SUPPLY: Pouchkins drainable pouch. No starter hole for versality. Odour proof film (0-38 mm) box of 10.
 Quotation No.: ZNQ 1464/07/13.
 Quantity: 80 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. Jonkers, Tel: (033) 897-3340.
- 81) SUPPLY: Pouchkins drainable pouch. No starter hole for versality. Odour proof film anti reflux valve, wide bore tubing for easy drainage cap. Box of 10 code: 3797.
 Quotation No.: ZNQ 1463/07/13.
 Quantity: 100 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. Jonkers, Tel: (033) 897-3340.
- 82) SUPPLY: Spinal needle set pencil point disp sterile, 26 g x 90 mm length code 100/496/126 portes only.
 Quotation No.: ZNQ 1687/07/13.
 Quantity: 500 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3486.

- 83) SUPPLY: Paediatric hmeff filters with luer lock port & flbow.
 Quotation No.: ZNQ 5579/04/13.
 Quantity: 900 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sister Lehman, Tel: (033) 897-3470.
- 84) SUPPLY: Single fibre and macro emg software.
 Quotation No.: ZNQ 1923/07/13.
 Quantity: 1 unit.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Ms G. Smith, Tel: (033) 897-3699.
- 85) SUPPLY: Control cable instrument set consisting of 8 items, germain stainless surgical street.
 Quotation No.: ZNQ 1169/06/12.
 Quantity: 1 unit.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sister Lehman, Tel: (033) 897-3470.
- 86) SUPPLY: Circular stapler size 28.
 Quotation No.: ZNQ 1744/07/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Ngubane, Tel: (033) 897-3247.
- 87) SUPPLY: 28 mm circular stapler.
 Quotation No.: ZNQ 211/04/13.
 Quantity: 2 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Ngubane, Tel: (033) 897-3246.
- 88) SUPPLY: Curved harmonic shears with ergonomic handle, torgue wrench and hand control 23 cm.
 Quotation No.: ZNQ 1751/07/13.
 Quantity: 5 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Ngubane, Tel: (033) 897-3247.
- 89) SUPPLY: Acute dual lumen catheter kit, 11, 5fr ch(3.8 mm) x 16 cm curved extersion.
 Quotation No.: ZNQ 1343/06/13.
 Quantity: 50 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Daya, Tel: (033) 897-3486.
- 90) SUPPLY: Ligasure impact tissue fusion open instrument 13.5 mm— 18 cm.
 Quotation No.: ZNQ 1611/07/13.
 Quantity: 4 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Ngubane, Tel: (033) 897-3246.
- 91) SUPPLY: Medium flux dialyser which are bpa free and depth free with a surace area of 1,9 m.
 Quotation No.: ZNQ 3308/09/13.
 Quantity: 168 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Skinner, Tel: (033) 897-3737.

- 92) SUPPLY: Citrosterile.
 Quotation No.: ZNQ 2728/08/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Skinner, Tel: (033) 897-3737.
- 93) SUPPLY: Sporotal.
 Quotation No.: ZNQ 2727/08/13.
 Quantity: 1 unit.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR. J. Skinner, Tel: (033) 897-3737.
- 94) SUPPLY: Low flux dialyzers with a surface area of 1,4—1,6.
 Quotation No.: ZNQ 2677/08/13.
 Quantity: 7 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr. J. Skinner, Tel: (033) 897-3737.
- 95) SUPPLY: High flux dialyzers which are back filtration free despite no ultrapure filters, with a surface area of 1,4—1,6.
 Quotation No.: ZNQ 2675/08/13.
 Quantity: 7 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr. J. Skinner, Tel: (033) 897-3737.
- 96) SUPPLY: High flux dialyzers which are back filtration free despite no ultrapure filters, with a surface area of 2,0.
 Quotation No.: ZNQ 2671/08/13.
 Quantity: 7 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr. J. Skinner, Tel: (033) 897-3737.
- 97) SUPPLY: High flux dialyzers with a surface area of 1,2—1,4.
 Quotation No.: ZNQ 2718/08/13.
 Quantity: 168 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr. J. Skinner, Tel: (033) 897-3737.
- 98) SUPPLY: Low flux dialyzers with a surface area 1,2—1,3.
 Quotation No.: ZNQ 2676/08/13.
 Quantity: 7 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr. J. Skinner, Tel: (033) 897-3737.
- 99) SUPPLY: Duralock trisodium citrate 467 mg/ml 46,7%.
 Quotation No.: ZNQ 2520/08/13.
 Quantity: 15 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr. J. Skinner, Tel: (033) 897-3737.
- 100) SUPPLY: Medium flux dialyzers, bpa and deph free, surface area pf 1,7 m.
 Quotation No.: ZNQ 2680/08/13.
 Quantity: 7 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr. J. Skinner, Tel: (033) 897-3737.

- 101) SUPPLY: High flux dialyzers which are back filtration free despite no ultrapure filters, with a surface area of 1,2-1,3
Quotation number: ZNQ: 2674/08/13.
Quantity: 7 boxes.
Closing date: 10/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr J. Skinner, Tel: (033) 897-3737.
- 102) SUPPLY: High flux dialyzers which are back filtration free despite no ultrapure filters, with a surface area of 1,7-1,9
Quotation number: ZNQ: 2673/08/13.
Quantity: 7 boxes.
Closing date: 10/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr J. Skinner, Tel: (033) 897-3737.
- 103) SUPPLY: Low Flux dialyzers with a surface area of 1,4–1,6.
Quotation number: ZNQ: 2721/08/13.
Quantity: 7 boxes.
Closing date: 10/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr J. Skinner, Tel: (033) 897-3737.
- 104) SUPPLY: Low Flux dialyzers with a surface area of 1,2–1,3.
Quotation number: ZNQ: 2719/08/13.
Quantity: 7 boxes.
Closing date: 10/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Sr J. Skinner (033) 897-3737.
- 105) SUPPLY: High flux dialyzers which are back filtration free despite no ultrapure filters with a surface area of 2,0.
Quotation number: ZNQ: 2672/08/13.
Quantity: 7 boxes.
Closing date: 10/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr J. Skinner, Tel: (033) 897-3737.
- 106) SUPPLY: Medium flux dialyzers bpa and deph free, surface area of 1,7 m.
Quotation number: ZNQ: 2722/08/13.
Quantity: 7 boxes.
Closing date: 10/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr J. Skinner, Tel: (033) 897-3737.
- 107) SUPPLY: High flux dialyzers with a surface area of 1,5-1,7 m.
Quotation number: ZNQ: 2730/08/13.
Quantity: 120 units.
Closing date: 10/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr J. Skinner, Tel: (033) 897-3737.
- 108) SUPPLY: Fx 80 dialyzers high flux dialyzers.
Quotation number: ZNQ: 2720/08/13.
Quantity: 5 boxes.
Closing date: 10/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr J. Skinner, Tel: (033) 897-3737.

- 109) SUPPLY: Fx 60 dialyzers high flux dialyzers.
 Quotation number: ZNQ: 2723/08/13.
 Quantity: 7 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr J. Skinner, Tel: (033) 897-3737.
- 110) SUPPLY: Powder free under gloves sterile size 8 gamma pf.
 Quotation number: ZNQ: 2573/08/13.
 Quantity: 8 cases.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: Sr R. Lehmann, Tel: (033) 897-3246.
- 111) SUPPLY: Rapid exchange biliary balloon catheter, balloon 4 mm diameter, 8 cm length, 11 atm.
 Quotation number: ZNQ: 2589/08/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.
- 112) SUPPLY: Bull nose oxygen gauge to attach to oxygen cylinder.
 Quotation number: ZNQ: 2732/08/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: J.H. Jones, Tel: (033) 897-3174.
- 113) SUPPLY: Oxygen gauges.
 Quotation number: ZNQ: 2733/08/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: ICU (033) 897-3269.
- 114) SUPPLY: Powder free under gloves sterile size 8.5.
 Quotation number: ZNQ: 2571/08/13.
 Quantity: 8 cases.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Lehman (033) 897-3246.
- 115) SUPPLY: Latex powder free gloves sterile size 8.5 encore 85.
 Quotation number: ZNQ: 2577/08/13.
 Quantity: 6 cases.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Lehmann (033) 897-3246.
- 116) SUPPLY: Latex powder free gloves sterile size 6 encore 85.
 Quotation number: ZNQ: 2579/08/13.
 Quantity: 3 cases.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR Lehmann, Tel: (033) 897-3246.
- 117) SUPPLY: Rapid exchange biliary balloon catheter, balloon 4 mm diameter, 4 cm length, 12atm.
 Quotation number: ZNQ: 2581/08/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren, Tel: (033) 897-3173.

- 118) SUPPLY: Latex powder free gloves sterile size 7.5 encore 85.
 Quotation number: ZNQ: 2578/08/13.
 Quantity: 8 cases.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
 Enquiries regarding specification: SR R. Lehman., Tel: (033) 897-3246.
- 119) SUPPLY: 6 fr multipack diagnostic catheters (with angled pigtail 145).
 Quotation number: ZNQ: 1519/07/13.
 Quantity: 50 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR M.A. Monyake (033) 897-3748.
- 120) SUPPLY: Montogomery soft t-tube paediatric clear size 9.
 Quotation number: ZNQ: 1542/07/23.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR R. Lehman (033) 897-3246.
- 121) SUPPLY: DCP plates various sizes.
 Quotation number: ZNQ: 946/005/13.
 Quantity: —.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR R. Lehman (033) 897-3246.
- 021) SUPPLY: CT 9000 front loading syringers, sole suppliers-grobir medical/covidien.
 Quotation number: ZNQ: 2264/07/13.
 Quantity: 250 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Mahomed GS (033) 897-3205.
- 122) SUPPLY: Low pressure polyvinylchloride connecting tube.
 Quotation number: ZNQ: 2267/07/13.
 Quantity: 60 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Mahomed GS (033) 897-3205.
- 123) SUPPLY: Latex powder free gloves sterile size 6.5 encore.
 Quotation number: ZNQ: 2574/08/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR R. Lehman (033) 897-3246.
- 124) SUPPLY: Brite tip introducer sheath 8fr.
 Quotation number: ZNQ: 2239/07/13
 Quantity: 40 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Mahomed GS (033) 897-3205.
- 125) SUPPLY: Montgomery laryngeal keel clear size 16.
 Quotation number: ZNQ: 1544/07/13.
 Quantity: 12 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR R. Lehman (033) 897-3246.

- 126) SUPPLY: 200 mm - 18g Corazor Biopsy needle with axial rotation cut previously from uromed code 6050-20.
 Quotation number: ZNQ: 1150/006/13.
 Quantity: 50 boxes.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Manickum (033) 897-3152).
- 127) SUPPLY: Supply: Subglottic balloon dilatation system 5 mm x 24 mm.
 Quotation number: ZNQ: 1028/06/13.
 Quantity: 3 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR R. Lehman (033) 897-3246.
- 128) SUPPLY: 196 neonatal continuous in line suction, must have coloured depth markings, replaceable catheter mounting, saline port (syringe) size 6fg.
 Quotation number: ZNQ: 1429/06/13.
 Quantity: 80 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Y. Umichand (033) 897-3366.
- 129) SUPPLY: Terumo guidewire. 150 cm. 0.035. angled tip.
 Quotation number: ZNQ: 1423/06/13.
 Quantity: 50 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Mahomed, GS (033) 897-3205.
- 130) SUPPLY: Blake silicone drain 24fr round hubbles 2234 (10 in one box)
 Quotation number: ZNQ: 623/05/13.
 Quantity: 4 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR. R. Lehman (033) 897-7426.
- 131) SUPPLY: Brite tip introducer sheath 9fr.
 Quotation number: ZNQ: 2238/07/13.
 Quantity: 40 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR. Mahomed GS (033) 897-3205.
- 132) SUPPLY: Naso-entric feeding tube "flexiflo 10fx114cm sterile
 Quotation number: ZNQ: 5447/03/13.
 Quantity: 200 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Daya. (033) 897-3486.
- 133) SUPPLY: Dressing primapore 8 cm x 6 cm.
 Quotation number: ZNQ: 5013/02/13.
 Quantity: 400 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Daya. (033) 897-3486.

- 134) SUPPLY: Adult non vented secondary medication set with 18 gauge (1,2 mm) needle and hunger.
 Quotation number: ZNQ: 5418/03/13.
 Quantity: 20 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Daya. (033) 897-3486.
- 135) SUPPLY: Closed suction with y connector to fit endotracheal tube size 4—code 198 (Must have a patented peep seal to facilitate adequate ventilation sleeve covering catheter and full of sizes).
 Quotation number: ZNQ: 1168/06/13.
 Quantity: 5 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Y. Martin (033) 897-3015.
- 136) SUPPLY: Terumo angled guidewire. 260 cm . 035.
 Quotation number: ZNQ: 2249/07/13.
 Quantity: 30 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Mahomed GS (033) 897-3205.
- 137) SUPPLY: Dyonics arthroscope blades 45 mm straight.
 Quotation number: ZNQ: 937/05/13.
 Quantity: 4 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR R. Lehman (033) 897-3486.
- 138) SUPPLY: Monopolar diathermy leads.
 Quotation number: ZNQ: 1067/05/13.
 Quantity: 8 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR R. Lehman (033) 897-3486.
- 139) SUPPLY: Supply Temperature controller 7221 complete plus parts 610 80, 044 71, 039 09, 606 26, 800 01, 001 03,610 14, 632 38, 034 56, 003 30, 055 08, and 611 37.
 Quotation number: ZNQ: 2624/09/13.
 Quantity: 3 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: C.E. Spenceley (033) 897-3470.
- 140) SUPPLY: Fluency plus vascular stent graft 7frx40mm. covered stent .
 Quotation number: ZNQ: 346/04/13.
 Quantity: 2 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR. Mahomed GS (033) 897-3224.
- 141) SUPPLY: Large pouch for fistulas and wounds with bung for verticle incisions 290 x 130 cm. code 839266.
 Quotation number: ZNQ: 1605/07/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR. Moodley (033) 897-3340.

- 142) SUPPLY: All soft paediatric urethral stents open tip-size 14 frx14 cm with guidewire-sterile.
 Quotation number: ZNQ: 2345/07/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR. Jackson fmt (033) 897-3247.
- 143) SUPPLY: Provox vega: size 10 speaking valve catalogue number 8133 quote attached: sole supplier.
 Quotation number: ZNQ: 1242/06/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Moosa Meeran (033) 897-3198.
- 144) SUPPLY: Provox vega: size 8 speaking valve catalogue number 8132 quote attached: sole supplier-stratmed.
 Quotation number: ZNQ: 1261/06/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Moosa Meeran (033) 897-3198.
- 145) SUPPLY: Wallfex duodenal stent 27 mm flare x 22 mm body length of stent 9 cm. catheter diameter 10french, length 230 cm.
 Quotation number: ZNQ: 2257/07/13.
 Quantity: 4 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.
- 146) SUPPLY: Breast lesion localization coil needles 19.5g/9cm/coil diameter 4mm.
 Quotation number: ZNQ: 2258/07/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Mahomed GS (033) 897-3224.
- 147) SUPPLY: Montgomery soft t-tube paediatric clear size 8.
 Quotation number: ZNQ: 1540/07/13.
 Quantity: 12 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR. Lehman (033) 897-3246.
- 148) SUPPLY: Montgomery soft t-tube paediatric clear size 7.
 Quotation number: ZNQ: 1539/07/13.
 Quantity: 12 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR. Lehman (033) 897-3246.
- 149) SUPPLY: Montgomery Laryngeal keel clear size 14.
 Quotation number: ZNQ: 1537/07/13.
 Quantity: 12 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR. Lehman (033) 897-3246.

- 150) SUPPLY: Stone curshing forceps.
 Quotation number: ZNQ: 2221/07/13.
 Quantity: 1 unit.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR. Lehman (033) 897-3246.
- 151) SUPPLY: 24 fr silicone round hubless blake drain.
 Quotation number: ZNQ: 1745/07/13.
 Quantity: 5 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR. Ngubane JC (033) 897-3247.
- 152) SUPPLY: H207pg/f1016 neonatal disposable cardiac leads for use on dash 3 000 monitor.
 Quotation number: ZNQ: 5593/04/13.
 Quantity: 1 200 packs.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: Y. Umichand (033) 897-3366.
- 153) SUPPLY: Montgomery laryngeal keel clear size 12.
 Quotation number: ZNQ: 1538/07/13.
 Quantity: 12 boxes.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Lehman (033) 897-1538.
- 154) SUPPLY: Latex powder free gloves sterile size 9 encore 85.
 Quotation number: ZNQ: 2576/08/13.
 Quantity: 3 cases
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Lehman (033) 897-3246.
- 155) SUPPLY: Injection needle, Working channel 2.2 mm outer diameter. Working length 230 cm, 22 gauge nedle diameter and needle length.
 Quotation number: ZNQ: 2587/08/13.
 Quantity: 60 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.
- 156) SUPPLY: Powder free under gloves sterile size 7.5 gamma pf.
 Quotation number: ZNQ: 2572/08/13.
 Quantity: 8 cases.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR R. Lehmann (033) 897-3246.
- 157) SUPPLY: Latex powder free gloves sterile size 8 encore 85.
 Quotation number: ZNQ: 2580/08/13.
 Quantity: 3 cases.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: SR Lehman (033) 897-3246.
- 158) SUPPLY: Rapid exchange biliary balloon catheter, balloon 4 mmm diameter, 10 cm length, 8 atm.
 Quotation number: ZNQ: 2585/08/13.
 Quantity: 10 units.
 Closing date: 10/10/2013.
 Closing time: 11:00 am.
 Contact person: Mr Johnny Govender (033) 897-3485.
 Enquiries regarding specification: H.R. Bowren (033) 897-3173.

159) SUPPLY:	Latex powder free gloves sterile size 7 encore 85.
Quotation number:	ZNQ: 2575/08/13.
Quantity:	8 cases.
Closing date:	10/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	SR. R. Lehmann (033) 897-3246.
160) SUPPLY:	Rapid exchange biliary balloon catheter, balloon 4 mm diameter, 6 cm length, 11 atm.
Quotation number:	ZNQ: 252584/08/13.
Quantity:	10 units.
Closing date:	10/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	H.R. Bowren (033) 897-3173.

NB: All documents available at Grey's Hospital, Town Bush Road, PMB with a minimum price of R50 each document which is non-refundable payable at Revenue (Patient Admin Department) bring the original slip to (Stores department) when collecting the document.

DEPARTMENT OF HEALTH

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. Where necessary, functionality will also be taken into account.
- (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: To supply and install 401 x loan elbow operated handsoap dispensers in Hospital + 6 x clinics, supply 235 x units antibacterial handsoap refills per month for 12 months.
 Quotation No.: ZNQ H485/2013/2014.
 Closing date: 29/10/2013 at 11h00.
 Enquiries: G.M. Ngema/F. Barth.

SERVICE: Waterproofing of kitchen and chapel roofs.
 CIDB Grading: 1 GB.
 Quotation No.: ZNQ H593/2013/2014.
Compulsory site inspection briefing: 22/10/2013 at 11 h00.
 Closing date: 29/10/2013 at 11h00.
 Enquiries: G.M. Ngema/F. Barth.

SERVICE: Alterations at paediatric ward for new PB Outpatients.
 CIDB Grading: 1 GB.
 Quotation No.: ZNQ H594/2013/2014.
Compulsory site inspection briefing: 22/10/2013 at 11h00.
 Closing date: 29/10/2013 at 11h00.
 Enquiries: G.M. Ngema/F. Barth.

Amendment of Quotations:

SERVICE: 12 months pest control service for clinics.
 Quotation No.: ZNQ C150/2013/2014.
Compulsory site inspection briefing: 26/09/2013 Murchison Hospital at 09h00.
 Closing date: 04/10/2013 at 11h00.
 Enquiries: M.C. Gambushe/F. Barth.

SERVICE:	Painting at Thonjeni Clinic.
CIDB Grading:	1 GB.
Quotation No.:	ZNQ C152/2013/2014.
<i>Compulsory site inspection briefing:</i>	27/09/2013, Thonjeni Clinic at 11h00.
Closing date:	04/10/2013 at 11h00.
Enquiries:	G.M. Ngema/F. Barth.

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 contractors 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.
10. Quotation sent with Courier Company will not be signed for and must be deposited in tender box at reception.

SUPPLY: Supply flat screen 42 inch colour TV sets x 25.
 Quotation No.: ZNQ 591/2013.
 Closing date: 08/10/2013.
 Closing time: 11:00.
 Contact person: Ms S Dlomo: (039) 978-7160.

SUPPLY: Patient warmer x 1.
 Quotation No.: ZNQ 462/2013.
 Closing date: 08/10/2013.
 Closing time: 11:00.
 Site meeting: Nil.
 Contact person: Ms S Dlomo: (039) 978-7160.
 Enquiries regarding specifications: Sr S.E Joubert: (039) 978-7027.

SUPPLY: Supply Oticon Go Pro behind the ear hearing aids x 30.
 Quotation No.: ZNQ 513/2013
 Closing date: 08/10/2013.
 Closing time: 11:00.
 Site meeting: Nil.
 Contact person: Mr S. Ncwane: (039) 978-7158.
 Enquires regarding specification: K Perumal: (039) 978-7050.

SUPPLY: Supply infusion set compatible with alaris volumetric pump.
 Quotation No.: ZNQ 518/2013.
 Closing date: 08-10-2013.
 Closing time: 11:00.
 Site meeting: Nil.
 Contact person: Mr S. Ncwane: (039) 978-7158.

SUPPLY: Supply medical safety device Sure Line with 1 needle free part x 400 pcs.
 Quotation No.: ZNQ 422/2013.
 Closing date: 08/10/2013.
 Closing time: 11:00.
 Site meeting: Nil.
 Contact person: Mr S. Ncwane: (039) 978-7158.

SUPPLY: Supply double bucket mopping system (steel) x 19.
 Quotation No.: ZNQ 617/2013.
 Closing date: 08-10-2013.
 Closing time: 11:00.
 Site meeting: Nil.
 Contact person: Mr S. Ncwane: (039) 978-7158.

SUPPLY: Supply NIBP machine x 12.
 Quotation No.: ZNQ 412/2013.
 Closing date: 08/10/2013.
 Closing time: 11:00.
 Site meeting: Nil.
 Specification No.: 4/19987 (Electronics).
 UMDNS: 16157.
 Contact person: Mr S Ncwane: (039) 978-7158.

SUPPLY: Supply cardiocograph machine x 10.
 Quotation No.: ZNQ 523/2013.
 Closing date: 08/10/2013.
 Closing time: 11:00.
 Site meeting: Nil.
 Specification No.: 4/1998 (Electronics).
 UMDNS: 11407.
 Contact person: Mr S Ncwane: (039) 978-7158.
 Enquiries regarding specification: Sr T.M. Cele: (039) 978-7020.

SUPPLY: Supply cards test stat site MHGB stringle use x 300.
 Quotation No.: ZNQ 618/2013.
 Closing date: 08/10/2013.
 Closing time: 11:00.
 Site meeting: Nil.
 Contact person: P. Hlongwa: (039) 978-7159.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

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

INVITATION OF BIDS

SUPPLY: Supply and delivery of surgical catheters and tubes for various institutions: 3 year contract.
 Bid Number: ZNB 6085/1/2013-H (Part 1).
 Closing date: 14 October 2013 at 11h00.
 Sample date: 24 October 2013 at 09h00 to 15h00.
 Enquiries regarding specification: Mr. S. Gasa, Tel. (033) 846-7526.

SUPPLY:	Supply and delivery of surgical catheters and tubes for various institutions: 3 year contract.
Bid Number:	ZNB 6085/2/2013-H (Part 2).
Closing date:	14 October 2013 at 11h00.
Sample date:	24 October 2013 at 09h00 to 15h00.
Enquiries regarding specification:	Mr. S. Gasa, Tel. (033) 846-7526.
SUPPLY:	Supply and delivery of surgical catheters and tubes for various institutions: 3 year contract.
Bid Number:	ZNB 6085/3/2013-H (Part 3).
Closing date:	14 October 2013 at 11h00.
Sample date:	24 October 2013 at 09h00 to 15h00.
Enquiries regarding specification:	Mr. S. Gasa, Tel. (033) 846-7526.
SUPPLY:	Supply and delivery of ear, nose and throat (ENT) equipment for various institutions: 3 year contract.
List of equipment in this bid:	<ul style="list-style-type: none"> (i) Diagnostic middle ear analyzer. (ii) Diagnostic auditory brainstem response device (ABR). (iii) Diagnostic audiometer. (iv) Diagnostic otoacoustic emissions (OAE). (v) Diagnosticauditory steady state response (ASSR). (vi) Diagnostic combination device for distortion product otoacoustic emissions (DPOAE). (vii) Screening combination device for tympanometry, distortion product otoacoustic emissions (DPOAE), transient evoked otoacoustic emissions (TOAE) and auditory brainstem response (ARB).
Bid Number:	ZNB 5181/1/2013-H.
Closing date:	15 October 2013 at 11h00.
Enquiries regarding specification:	Mr. S. Gasa, Tel. (033) 846-7526.
SUPPLY:	Supply and delivery of surgical sundries for various institutions: 3 year contract.
Bid Number:	ZNB 6745/1/2013-H (Part 1)
Closing date:	16 October 2013 at 11h00.
Sample date:	28 October 2013 at 09h00 to 15h00.
Enquiries regarding specification:	Mr. S. Gasa, Tel. (033) 846-7526.
SUPPLY:	Supply and delivery of surgical sundries for various institutions: 3 year contract.
Bid Number:	ZNB 6745/2/2013-H (Part 2)
Closing date:	16 October 2013 at 11h00.
Sample date:	28 October 2013 at 09h00 to 15h00.
Enquiries regarding specification:	Mr. S. Gasa, Tel. (033) 846-7526.
SUPPLY:	Provision of corporate events management services for KwaZulu-Natal (KZN) Department of Health: 3 year contract.
Bid Number:	ZNB 5163/2013-H
Closing date:	4 October 2013 at 11h00.
Enquiries regarding specification:	Mr. S. Gasa, Tel. (033) 846-7526.

DEPARTMENT OF HEALTH

AMAJUBA DISTRICT-OFFICE

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelopes must be addressed to the Amajuba District Office, Quotation Evaluation Committee together with the quotation number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

- (vi) The quotations documents are available from Amajuba District Office–Supply Chain Management Section, 38 Voortrekker Street, Private Bag X6661, Newcastle, 2940. Tel. (034) 328-7000, Fax (034) 312-3122. No faxed quotations will be accepted.
- (vii) An original tax clearance certificate must also be submitted regardless of price, BBBEE certificate or certified copy of BBBEE certificate can be submitted for application of preferential points.

SUPPLY/SERVICE: ZNQ – EMS 015/13/14 – Supply and delivery high risk surgical gloves x large, large and medium 50 boxes each size at EMS Amajuba District Office.

Closing date: 16 October 2013.

Time: 11h00.

Enquiries: Khumbulani Shabalala/E.M. Mdlalose.

Contact No.: (034) 328-7000/7055.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

SUPPLY: 15 units, Bakri postpartum balloon, 54 cm long with 60 ml syringe.

Quotation No.: ZNQ 1447/2013/2014.

Closing date: 2013/09/30.

Closing time: 11:00.

Contact person: Mr A. Majiya, Tel. (031) 907-8365.

Contact person regarding specification: Ms L.A. Msomi, Tel. (031) 907-8277.

SUPPLY: 04 boxes, granules LZ Gas II, Used in barium meal examination.

Quotation No.: ZNQ 1097/2013/2014.

Closing date: 2013/09/30.

Closing time: 11:00.

Contact person: Mr A. Majiya, Tel. (031) 907-8365.

Contact person regarding specification: Mr T. Mazuba, Tel. (031) 90-7287.

SUPPLY: 11 000 units, sets dial-a-flow, IV regulator.

Quotation No.: ZNQ 1405/2013/2014.

Closing date: 2013/09/30.

Closing time: 11:00.

Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.

Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 2 900 boxes, syringe sterile insulin, w/needle100, 1,0 ml (box/100).

Quotation No.: ZNQ 1407/2013/2014.

Closing date: 2013/09/30.

Closing time: 11:00.

Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.

Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY: 300 boxes, syringe safety 10 cc, 21 G x 38 mm (box/100).

Quotation No.: ZNQ 1408/2013/2014.

Closing date: 2013/09/30.

Closing time: 11:00.

Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.

Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	300 boxes, syringe safety 3 cc, 21 G x 38 mm (box/100).
Quotation No.:	ZNQ 1409/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	300 boxes, syringe safety 5 cc, 22 G x 25 mm (box/100).
Quotation No.:	ZNQ 1410/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	1 300 pkts, razor medical surgical shaving (pkt/100).
Quotation No.:	ZNQ 1411/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	3 400 units, splints, I.V. neonatal.
Quotation No.:	ZNQ 1412/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	2 000 units, pump hibiscrub dispensing.
Quotation No.:	ZNQ 1414/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	17 000 units, sets extension mini volume for side LG, 120 mm.
Quotation No.:	ZNQ 1415/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	1 500 units, sets extension syringe for ivac P7000 (G304 2 m).
Quotation No.:	ZNQ 1416/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	760 pairs, stocking anti-embolism thigh thigh, large.
Quotation No.:	ZNQ 1418/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	850 units, traction kit, skin tape, adult.
Quotation No.:	ZNQ 1419/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	1 300 units, tube E/T oral cuffed PVC, 7.5 mm.
Quotation No.:	ZNQ 1420/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	100 units, plate diathermy, adult 135A.
Quotation No.:	ZNQ 1421/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	550 boxes, suture nylon, 2/0 6290CC = W795 (box/12).
Quotation No.:	ZNQ 1423/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	550 boxes, suture nylon, 2/0 6224RC= W736 (box/12).
Quotation No.:	ZNQ 1424/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	300 boxes, suture chromic 75 cm, gauge 2/0 2230 = TF=W441 (box/12).
Quotation No.:	ZNQ 1425/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr M.D Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	144 boxes, suture synth 13140 BP = W9997 (box/12).
Quotation No.:	ZNQ 1426/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	250 boxes, suture chromic, 75 cm gauge 2150 TH=W762 (box/12).
Quotation No.:	ZNQ 1427/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	400 boxes, suture monocryl, gauge 4/0 W3206 (box/12).
Quotation No.:	ZNQ 1428/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	300 boxes, suture nylon 3/0 NY6324RC = 663 G (box/12).
Quotation No.:	ZNQ 1429/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

SUPPLY:	130 units, suture synth VS 238 = V316G (box/12).
Quotation No.:	ZNQ 1430/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	160 units, catheter double lumen – vascular catheter, size: 12 FR.
Quotation No.:	ZNQ 1431/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	3 840 units, catheter urethral foley, 2-way latex, 5 ml 14 FG.
Quotation No.:	ZNQ 1467/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	5 900 units, catheter urethral foley, 2-way latex, 5 ml 16 FG.
Quotation No.:	ZNQ 1468/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	3 300 units, tube suction yankauer, adult with control length, 230 mm.
Quotation No.:	ZNQ 1469/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	60 boxes, alterna ileostomy open opaque, 10–70 mm (box/30).
Quotation No.:	ZNQ 1470/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	60 boxes, alterna colo. bag maxi transp, 20-55 mm (box/30).
Quotation No.:	ZNQ 1471/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	60 boxes, alterna urostomy trans, 10-55 mm c/cut (box/30).
Quotation No.:	ZNQ 1472/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.
SUPPLY:	60 boxes, alterna post-op non sterile with window (box/06).
Quotation No.:	ZNQ 1473/2013/2014.
Closing date:	2013/09/30.
Closing time:	11:00.
Contact person	Mr N.D. Makhathini, Tel. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel. (031) 907-8279.

- SUPPLY: 60 boxes, lleodress 1 piece, 10-70 mm (box/30).
 Quotation No.: ZNQ 1474/2013/2014.
 Closing date: 2013/09/30.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.
- SUPPLY: 130 units, stapler linear premium 90.
 Quotation No.: ZNQ 1475/2013/2014.
 Closing date: 2013/09/30.
 Closing time: 11:00.
 Contact person: Mr N.D. Makhathini, Tel. (031) 907-8151.
 Contact person regarding specification: Mrs B.A. Mfayela, Tel. (031) 907-8279.
- SUPPLY: 01 unit, replacement of condemned clarifier hot water system with heat exchanger (ZNT2234/55G contractors in this category are invited to participate).
 Quotation No.: ZNQ 1448/2013/2014.
Compulsory site meeting:
 Date: 2013/09/26.
 Time: 08:00 am.
 Place: Building workshop, Prince Mshiyeni M. Hospital.
 Closing date: 2013/10/01.
 Closing time: 11:00.
 Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person for specification: Mr S. Sha, Tel. (031) 907-8448.
- SUPPLY: Annual servicing of HT/transformers and sub-stations – OCBS – KEYHOS (ZNT2234/55G contractors in this category are invited to participate).
 Quotation No.: ZNQ 1108/2013/2014.
Compulsory site meeting:
 Date: 2013/09/26.
 Time: 09:00 am.
 Place: Building workshop, Prince Mshiyeni M. Hospital.
 Closing date: 2013/10/01.
 Closing time: 11:00.
 Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person for specification: Mr M. Naidoo, Tel. (031) 907-8375.
- SUPPLY: Annual servicing of 'power factor correction' (ZNT2234/55G contractors in this category are invited to participate).
 Quotation No.: ZNQ 1106/2013/2014.
Compulsory site meeting:
 Date: 2013/09/26.
 Time: 09:45 am.
 Place: Building workshop, Prince Mshiyeni M. Hospital.
 Closing date: 2013/10/01.
 Closing time: 11:00.
 Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person for specification: Mr M. Naidoo, Tel. (031) 907-8375.
- SUPPLY: Annual servicing of generators (ZNT2234/55G contractors in this category are invited to participate).
 Quotation No.: ZNQ 1107/2013/2014.
Compulsory site meeting:
 Date: 2013/09/26.
 Time: 10:30 am.
 Place: Building workshop, Prince Mshiyeni M. Hospital.
 Closing date: 2013/10/01.
 Closing time: 11:00.
 Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person for specification: Mr M. Naidoo, Tel. (031) 907-8375.

- SUPPLY:** Annual servicing of 'infra-red" (ZNT2234/55G contractors in this category are invited to participate).
- Quotation No.: ZNQ 1105/2013/2014.
- Compulsory site meeting:*
- Date: 2013/09/26.
- Time: 11:15 am.
- Place: Building workshop, Prince Mshiyeni M. Hospital.
- Closing date: 2013/10/01.
- Closing time: 11:00.
- Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
- Contact person for specification: Mr M. Naidoo, Tel. (031) 907-8375.
- SUPPLY:** 06 units, servicing of diesel tanks, under-ground (generators).
07 units, servicing of diesel tanks, day tank (generators), (ZNT2234/55G contractors in this category are invited).
- Quotation No.: ZNQ 1438/2013/2014.
- Compulsory site meeting:*
- Date: 2013/09/26.
- Time: 12:00 noon.
- Place: Building workshop, Prince Mshiyeni M. Hospital.
- Closing date: 2013/10/01.
- Closing time: 11:00.
- Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
- Contact person for specification: Mr M. Naidoo, Tel. (031) 907-8375.
- SUPPLY:** Excavation and repairs to pipe around the reservoir – valve chambers outside.
- Quotation No.: ZNQ 1049/2013/2014.
- Compulsory site meeting:*
- Date: 2013/10/01.
- Time: 09:00 a.m.
- Place: Building workshop, Prince Mshiyeni M. Hospital.
- Closing date: 2013/10/07.
- Closing time: 11:00.
- Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
- Contact person for specification: Mr M. Naidoo, Tel. (031) 907-853.
- SUPPLY:** Upgrading of sewer screening area.
- Quotation No.: ZNQ 1048/2013/2014.
- Compulsory site meeting:*
- Date: 2013/10/01.
- Time: 09:30 a.m.
- Place: Building workshop, Prince Mshiyeni M. Hospital.
- Closing date: 2013/10/07.
- Closing time: 11:00.
- Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
- Contact person for specification: Mr M. Naidoo, Tel. (031) 907-8537.
- SUPPLY:** Fire signage's/exit door repairs & install fire door mechanisms boxed red.
- Quotation No.: ZNQ 1390/2013/2014.
- Compulsory site meeting:*
- Date: 2013/10/01.
- Time: 10:00 a.m.
- Place: Building workshop, Prince Mshiyeni M. Hospital.
- Closing date: 2013/10/07.
- Closing time: 11:00.
- Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
- Contact person for specification: Mr M. Naidoo, Tel. (031) 907-8537.
- SUPPLY:** Annual servicing Off: 15 clinics.
150 units, fire extinguishers.
90 units, hose reels and hydrants (ZNT2234/55G contractors in this category are invited).
- Quotation No.: ZNQ 1104/2013/2014.

Compulsory site meeting:

Date: 2013/10/01.
 Time: 10:30 a.m.
 Place: Building workshop, Prince Mshiyeni M. Hospital.
 Closing date: 2013/10/07.
 Closing time: 11:00.
 Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person for specification: Mr M. Naidoo, Tel. (031) 907-8537.

SUPPLY: Marking of parking areas – for visitors in front of A-Block building and nurses home.
 Quotation No.: ZNQ 988/2013/2014.

Compulsory site meeting:

Date: 2013/10/01.
 Time: 11:15 am.
 Place: Building workshop, Prince Mshiyeni M. Hospital.
 Closing date: 2013/10/07.
 Closing time: 11:00.
 Contact person for document: Mr M.A. Mngadi, Tel. (031) 907-8214.
 Contact person for specification: Mr M. Naidoo, Tel. (031) 907-8537.

DEPARTMENT OF HEALTH**ST. AIDANS MISSION REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTION REQUIREMENTS OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

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

New items

SUPPLY: Dermatome with hanging motor with drive cable (plastic surgery).
 Quotation No.: ZNQ 00162/13.
 Closing date: 2013-10-29.
 Closing time: 11h00.
 Specification enquiries: Ms S Dlamini, Tel. (031) 314-2376.

DEPARTMENT OF HEALTH

R. K. KHAN HOSPITAL

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

- (i) Bids must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each bid.
- (iv) The envelope must be addressed to R. K. Khan Hospital for attention Mr. S. Chetty reflecting the quotation number.
- (v) The name and address of the bidding 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) Bid documents are available from the Supplier Division on the 1st Floor – Room S17, R. K. Khan Hospital, R.K. Khan Circle, Westcliff, Chatsworth, Tel. (031) 459-6299, Fax (031) 403-0217.
- (viii) No faxed quotations will be accepted, if quotes are faxed, the confidentiality of the price is not guaranteed.
- (ix) Quotations sent with Courier Company will not be signed for and must be deposited in tender box at Main Entrance (Security).
- (x) Registration on the Provincial Suppliers database and a valid B-BBEE status level verification Certificate must be submitted.
- (xi) An original Tax Clearance Certificate must also be submitted regardless of the price.
- (xii) The Bids shall be evaluated in terms of the 80/20 preferential procurement points.

SUPPLY: Supply & install split type air-conditioners (Quantity 8).
 Quotation number: ZNQ 1638/2013.
 Closing date: 18th October 2013.
 Closing time: 11:00.
 Contact person: S. Chetty, Tel. (031) 459-6299.
 Enquiries regarding specification: Mr. K. Pillay, Tel. (031) 459-6145.
 (Contractors to be registered with C.I.D.B or ZNT 55G.)

SUPPLY: Supply of gowns surgeon jade green (quantity 400).
 Quotation number: ZNQ 1639/2013.
 Closing date: 18th October 2013.
 Closing time: 11:00.
 Contact person: S. Chetty.

SUPPLY: Supply of draw sheets white (quantity 500).
 Quotation number: ZNQ 1640/2013.
 Closing date: 18th October 2013.
 Closing time: 11:00.
 Contact person: S. Chetty, Tel. (031) 459-6299.

SUPPLY: Supply of night dresses flannel large (quantity 425).
 Quotation number: ZNQ 1641/2013.
 Closing date: 18th October 2013.
 Closing time: 11:00.
 Contact person: S. Chetty, Tel. (031) 459-6299.

SUPPLY: Supply of night dresses flannel x-large (Quantity 425).
 Quotation number: ZNQ 1642/2013.
 Closing date: 18th October 2013.
 Closing time: 11:00.
 Contact person: S. Chetty, Tel. (031) 459-6299.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital, for attention Ms. Thokozani Gumede.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vi) For all bids exceeding R30 000,00, please submit an original Tax Clearance Certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).
- (vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Private Bag X20021, Empangeni, 3880. Tel. (035) 901-7210. Fax (035) 794-1905.
- (viii) **B-BBEE points will be allocated as follows:**

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

SUPPLY:	04 boxes – IQM GEM Cartridge BGE/HCT/GLU/LAC. (NB: must be compatible with Ilex Machine).
Reference No.:	ZNB84/13–14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms. Thokozani Gumede, Tel. (035) 901-7210.
SUPPLY:	50 boxes – Scotchcast TM plus, 21 W5.0 cm.
Reference No.:	ZNB136/13–14.
Closing date:	18 October 2013.
Time:	11h00.
Contact person:	Ms. Thokozani Gumede, Tel. (035) 901-7210.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

MADADENI 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: Department of Health: Madadeni Provincial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital: Supply Chain Management, F0001 Section VI, Madadeni 2951. Telephone: (034) 328-8167. Facsimile: (034) 374-9231.

THE BID HEREUNDER ARE ADVERTISEMENTS AS PER DATES OUTLINED!

- SUPPLY:** 4 units of Extracapsular Cataract Extraction Set.
Quotation No.: ZNQ 1473/13/14.
Closing date: 2013/10/01.
Closing time: 11h00.
Contact person: Ms N.P. Ndlela, Tel. No.: (034) 328-8167.
Contact person regarding specification: Dr R. Nandkoomar, Tel. No.: (034) 328-8194.
- SUPPLY:** Major service and repairs to Tow Tractor, Model Toer 4.2/S.W.B.
 Kindly supply loan Tow Tractor whilst ours is on service.
Quotation No.: ZNQ 1419/13/14.
Compulsory site meeting: 2013/09/25 at 11h00.
Closing date: 2013/10/01.
Closing time: 11h00.
Contact person: Ms N.P. Ndlela, Tel. No.: (034) 328-8167.
Contact person regarding specification: Mr B. Liebenberg, Tel. No.: (034) 328-8020.
- SUPPLY:** 3 months contract to supply 400 boxes of suture vicryl V317G (12/box).
Quotation No.: ZNQ 1034/13/14.
Selection criteria: **Must** submit sample.
Closing date: 2013/10/01.
Closing time: 11h00.
Contact person: Mr S. E. S. Mchunu, Tel. No.: (034) 328-8354.
Contact person regarding specification: Mr K.R. Nkosi, Tel. No.: (034) 328-8210.
- SUPPLY:** 3 months contract to supply 400 boxes of Suture Nylon W795 (12/box).
Quotation No.: ZNQ 1035/13/14.
Selection criteria: **Must** submit sample.
Closing date: 2013/10/01.
Closing time: 11h00.
Contact person: Mr S. E. S. Mchunu, Tel. No.: (034) 328-8354.
Contact person regarding specification: Mr K.R. Nkosi, Tel. No.: (034) 328-8210.
- SUPPLY:** 3 months contract to supply 5 000 packets of sterile gauze swabs 100 x 100 x 8 ply.
Quotation No.: ZNQ 1036/13/14.
Selection criteria: **MUST** submit sample.
Closing date: 2013/10/01.
Closing time: 11h00.
Contact person: Mr S. E. S. Mchunu, Tel. No.: (034) 328-8354.
Contact person regarding specification: Mr K. R. Nkosi, Tel. No.: (034) 328-8210.
- SUPPLY:** 3 Months contract to supply 5 000 packets of non-sterile gauze swabs 100 x 100 x 8 Ply.
Quotation No.: ZNQ 1447/13/14.
Selection Criteria: **MUST** submit sample.
Closing date: 2013-10-01.
Closing time: 11h00.
Contact person: Mr S. E. S. Mchunu, Tel. No.: (034) 328-8354.
Contact person regarding specification: Mr K. R. Nkosi, Tel. No.: (034) 328-8210.
- SUPPLY:** 3 months contract to supply 400 boxes of Suture Nylon W442 (12/Box).
Quotation No.: ZNQ 1037/13/14.
Selection Criteria: **MUST** submit sample.
Closing date: 2013-10-01.
Closing time: 11h00.
Contact person: Mr S. E. S. Mchunu, Tel. No.: (034) 328-8354.
Contact person regarding specification: Mr K. R. Nkosi, Tel. No.: (034) 328-8210.
- SUPPLY:** 3 months contract to supply 5 000 units of J-Loop W/Clave, Code: 011-CU 9014-BL.
Quotation No.: ZNQ 1038/13/14.
Selection Criteria: **MUST** submit sample.
Closing date: 2013/10/01.
Closing time: 11h00.
Contact person: Mr S. E. S. Mchunu, Tel. No.: (034) 328-8354.
Contact person regarding specification: Mr K. R. Nkosi, Tel. No.: (034) 328-8210.

SUPPLY: 4 Units of wall oxygen double adaptor.
 Quotation No.: ZNQ 1334/13/14.
 Closing date: 2013-10-01.
 Closing time: 11h00.
 Contact person: Mr S. E. S. Mchunu, Tel. No.: (034) 328-8354.
 Contact person regarding specification: Sister Jean Mabelane, Tel. No.: (034) 328-8078.

SUPPLY: 10 units of wall suction units.
 Quotation No.: ZNQ 1333/13/14.
 Closing date: 2013/10/01.
 Closing time: 11h00.
 Contact person: Mr S. E. S. Mchunu, Tel. No.: (034) 328-8354.
 Contact person regarding specification: Sister Jean Mabelane, Tel. No.: (034) 328-8078.

SUPPLY: Remove and replace all Hospital signage with new Names.
 Quotation No.: ZNQ 1446/13/14.
 Selection Criteria: Compulsory site meeting.
 Site meeting date: 2013/09/25 at 11h00.
 Closing date: 2013/10/01.
 Closing time: 11h00.
 Contact person: Mr S. E. S. Mchunu, Tel. No.: (034) 328-8354.
 Contact person regarding specification: Mr Burt Liebenberg, Tel. No.: (034) 328-8020.

**INSTALL: 10 Units of wall mounted pipe oxygen points.
 10 Units of wall mounted pipe suction points.**

Quotation No.: ZNQ 1335/13/14.
 Selection Criteria: Compulsory site meeting.
 Site meeting date: 2013/09/25 at 11h00.
 Closing date: 2013/10/01.
 Closing time: 11h00.
 Contact person: Mr S. E. S. Mchunu, Tel. No.: (034) 328-8354.
 Contact person regarding specification: Mr Burt Liebenberg, Tel. No.: (034) 328-8020.

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

MADADENI 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: Department of Health: Madadeni Provincial Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Madadeni Provincial Hospital: Supply Chain Management, F0001 Section VI, Madadeni 2951. Telephone: (034) 328-8167. Facsimile: (034) 374-9231.

THE BID HEREUNDER ARE RE-ADVERTISEMENT AS PER DATES OUTLINED

SUPPLY: Supply and install seven (7) stainless steel steam pots.
 Quotation No.: ZNQ 1474/13/14.
 Closing date: 2013/10/01.
 Closing time: 11h00.
 Contact person: Mr V Mazwayi, Tel. No. (034) 328-8354.
 Contact person regarding specification: Ms SZ Mngadi, Tel. No. (034) 328-8023.

THE ELECTORAL COMMISSION (IEC)

BID INVITATION AND AWARDS

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

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

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

TENDER

TENDER No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
IEC/EM-01/2013	Results Auditors for NPE 2014	Stuart Murphy (012) 622-5936	11 October 2013 Election House, Riverside Office Park 1303 Heuwel Avenue Centurion	6 November 2013, Election House, Riverside Office Park 1303 Heuwel Avenue Centurion
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011				

ePROCUREMENT AUCTIONS

AUCTION No.	SERVICE REQUIREMENT	TECHNICAL ENQUIRIES	BID BRIEFING DATE AT 11:00 AND PLACE OF BRIEFING	CLOSING DATE AT 11:00 AND PLACE OF CLOSURE
0010241871	Supply, delivery and installation of office furniture (Electoral Commission Local Offices Throughout RSA)	Susan Fourie (012) 622-5479	27 September 2013 Election House, Riverside Office Park 1303 Heuwel Avenue Centurion	11 October 2013, Election House, Riverside Office Park 1303 Heuwel Avenue Centurion
Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.				
Only locally produced goods, services or work or locally manufacturer goods with a minimum threshold of 85% for local production and content will be considered for this requirement. Please refer bid specifications for specific detail on applicable threshold values for individual office furniture items.				

AWARDED BIDS

REFERENCE NUMBER	DESCRIPTION	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
IEC/ICT-01/2012	ICT Professional Services	<ul style="list-style-type: none"> • Accenture (South Africa) (Pty) Ltd • Baraka IT Solutions (Pty) Ltd • HR Computek (Pty) Ltd • Datacentrix (Pty) Ltd • Exponent (Pty) Ltd • Nambiti Technologies (Pty) Ltd • Pricewaterhouse Inc 	Actual expenditure will be spread among services providers on task directive basis
IEC/ICT-02/2012	GIS Professional Services	<ul style="list-style-type: none"> • Afrigis (Pty) Ltd • Computer Foundation (Pty) Ltd • ESRI South Africa (Pty) Ltd • Geospace International (Pty) Ltd • HR Computek (Pty) Ltd 	Actual expenditure will be spread among services providers on task directive basis
IEC/ICT-03/2012	SAP Professional Services	<ul style="list-style-type: none"> • Accenture (South Africa) Pty Ltd • Nambiti Technologies (Pty) Ltd • Rangewave Consulting(Pty) Ltd 	Actual expenditure will be spread among services providers on task directive basis

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

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

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

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

DUBE TRADEPORT CORPORATION (DTPC)**REQUEST FOR PROPOSALS****INVITATION FOR PROPOSALS FROM COMPETENT SERVICE PROVIDERS TO OPERATE AND MAINTAIN THE DUBE TRADEPORT CORPORATION'S AGRIZONE WATER TREATMENT WORKS (WTW) FOR A PERIOD OF 3 YEARS****REF: DTP/RFP/65/AGZ/8/2013**

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

The AgriZone currently consists of 16ha of glass greenhouses, producing crop for high-value local and international markets. When fully operational, the production will result in a maximum water demand of 900 m³ per day. The operation of the water treatment works forms part of the AgriZone Water Management Plan. DTPC wishes to attain the following services: Operation, and Maintenance of the Agrizone Water Treatment Works and CIP Chemical Waste Management.

The WTW consists of a Reverse Osmosis (RO) plant, Ultra Violet (UV), pumps and sandfilter installations, which produces brine and Clean in place (CIP) Chemical Waste. The installation has the design capacity to produce 1 000 m³ per day.

Evaluation of this bid:

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

Requests for documents & enquiries:

Request for Proposals and Specification documents will be available from Monday 23 September 2013 until Tuesday, 1st October 2013 during the weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy, KwaZulu-Natal. Bidders that have previously purchased document DTP/RFP/51/AGZ/04/2013; do not have to pay for this document. Proof of previous purchase may be required prior to issuing of this document. A non-refundable document fee of R1 000,00 (one thousand rands) must be paid prior to collection of the bid documents. No cash will be accepted and proof of payment must be produced on collection of the bid documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference “DTP/RFP/65/AGZ/8” and must clearly identify the bidder, e.g. “ABC Consortium”. Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

Bank: ABSA, Account No.: 405 687 3817, Branch Code: 632 005. Account Name: Dube TradePort Corporation, Account Type: Current.

A compulsory briefing session for service providers, who have collected the bid documents, will be held at DTPC offices Fourth Floor 29° South, 7 Umsinsi Junction, La Mercy, KZN on Wednesday, 2nd October 2013 at 11:00.

Enquiries should be directed to Vanishree Naidoo via email vanishree.aidoo@dubetradeport.co.za

Closing date and time for submitting responses

Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 18th October 2013. Documents should be clearly marked “Proposals for Dube Tradeport Corporation's Agrizone Water Treatment Works”.

DEPARTMENT OF EDUCATION: KWAZULU-NATAL**BIDS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE KWAZULU-NATAL DEPARTMENT OF EDUCATION****RE-ADVERTISEMENT**

- (i) Bids must be submitted on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in the bid document.
- (ii) Bids must be submitted in a sealed envelopes. Faxed or e-mailed bids will not be accepted.
- (iii) The envelope must be addressed to: Ms U. N. Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.
- (iv) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.

- (v) A non-refundable fee of R200,00 per document should be deposited directly to:

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

- (vi) Once payment has been made as indicated above in paragraph (v) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 23 September 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritzburg Street, Pietermaritzburg. Please note that the sale of bid documents will close on the 3rd of October 2013 and no bid documents will be available at the briefing meeting.
- (vii) Please take note that the Department of Education will only accept **original bank stamped deposit slip/s as proof of payment** for the collection of bid documents. **No cash will be accepted** for collection of bid documents. **NO CASH WILL BE ACCEPTED** for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.
- (viii) This bid will be evaluated on a 90/10 Preference point basis in line with the PPFA. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered by IRBA.
- (ix) The Original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be acceptable.
- (x) This bid will also be evaluated for functionality completeness of the bid document and their submission of documents called for in the bid document.

B-BBEE points will be allocated as follows:

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

SERVICE: Provision of cleaning services at Msinga High School for a period of three years for the KwaZulu-Natal Department of Education.

Bid Number: ZNB 0008 E/2010/2011.

Closing date: 17 October 2013.

Time: 11h00.

Compulsory briefing: Yes.

Date: 4 October 2013.

Time: 11h00.

Venue: Msinga High School, next to Msinga Circuit Office, Tugela Ferry.

Contact person: Mr S.S. Xaba, Tel: 082 749 2740.

Late bids will not be considered.

EKURHULENI EAST COLLEGE

For Further Education and Training

TENDER INVITATION

The Ekurhuleni East College is a public Further Education and Training institution situated in the eastern region of the Ekurhuleni Metropolitan Municipality. The College comprises of five (5) Campuses and a Head Office based in Kwa-Thema. The College Campuses are situated in Benoni, Brakpan, Daveyton, KwaThema and Springs.

Ekurhuleni East College for FET supports effective and efficient service delivery by acquiring goods and services of optimum value through purchasing practices. The Preferential Procurement Policy Framework Act, Act 5 of 2000, is applied in the evaluation and adjudication of tenders.

Tenders are invited from tenderers for the provision of the following goods and/or services:

Tender No.	Tender description	Non-refundable Tender Fee	Compulsory briefing session date, time and venue	Tender Closing date and time
EEC/T11/2013	Paving of carport area	R300,00	30/09/2013 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	17/10/2013 at 11:00
EEC/T12/2013	Supply, install and commission student seating	R300,00	30/09/2013 at 10:00 to the to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	17/10/2013 at 11:30
EEC/T13/2013	Upgrading of Sports Facilities	R200,00	01/10/2013 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	17/10/2013 at 12:00
EEC/T14/2013	Preferred Providers to Supply, install, commission and maintenance of Health and Safety Equipment	R200,00	01/10/2013 at 10:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	17/10/2013 at 12:30

Tender terms and conditions:

- All tenders are subject to the terms and conditions contained herein and in the tender documentation. By tendering, the tenderer unequivocally accepts to be bound by such terms and conditions
- Tendered prices must remain firm and open acceptance for the duration of the validity period of 90 days after the closing date
- EEC reserved the right to award the tender in part, as a whole or not at all
- ECC reserves the right to terminate or amend any tender, without notice, and at any time prior to the tender closing date, contained herein in its sole and unfettered discretion. In the event that EEC terminates any tender, the tenderer should hold harmless and indemnify EEC for any damages suffered, directly or indirectly, as a result of such termination or amendment
- The above stipulated dates and times are a material term of the tender, should, a tenderer fail to act in accordance therewith, its/his/her participation in the tender will, immediately, be terminated and any further participation by the tenderer in the tender is strictly prohibited.

Tender documentation:

- Tender documents shall be available during the Compulsory briefing session on producing proof of payment of the non-refundable Tender fee.
- A non-refundable deposit must be made to the following bank account:
 - Bank : ABSA
 - Branch No. : 638156
 - Bank Account No. : 4055633103
 - Reference : Tendering Company Name.

Cheques and cash will not be accepted.

Tender Submission:

- Tenders must be in a sealed envelope with the tender number and description clearly marked on the outside of the envelope.
- The envelope must be registered first at the Tender and Procurement Office and then dropped in the tender box at the security gate, Sam-Ngema Road, Kwa-Thema, Springs, by no later than the closing date and time
- Please note that the closing date and time for submission of tenders is 24 September 2013 at the specified time per tender.
- Enquiries can be directed to: info@eec.edu.za

Ekurhuleni East College, Sam Ngema Road, Kwa-Thema, Springs.

Enquiries: Procurement, Tel. No. (011) 730-6600, Fax: (011) 736-1489. Office hours: 07h30–16h30 (Mondays to Fridays), Post or deliver bids to: Ekurhuleni East College, Sam Ngema Road, Kwa-Thema, Springs, postal address same as above, tender box reception.

Enquiries: Procurement: Tel. (011) 730-6600. Fax No. (011) 736-1489.

Martha Mahlase, Procurement Officer, Ekurhuleni East College: Head Office, Sam Ngema Road, Kwa-thema, Springs, 1575. martha.mahlase@eec.edu.za Tel. (011) 730-6600 Ext. 3109. Fax: 086 238 7273.

Late submitted tenders will not be considered.

GAUTRAIN MANAGEMENT AGENCY**GAUTRAIN FOR PEOPLE ON THE MOVE**

TENDER	TENDER DESCRIPTION	REFERENCE NUMBER	DATE TENDER AVAILABLE
Economic Impact Study of the Gautrain System in Gauteng	Request for a proposals from a suitably qualified service provider to conduct an economic impact analysis of the Gautrain system in the Gauteng	GMA/006/13	20 September 2013 on http://www.gautrain/gma.co.za
CLOSING DATE	Friday, 11 October 2013 at 11h00. ANY BID RECEIVED AFTER 11h00 AM WILL AUTOMATICALLY BE REJECTED AND NOT CONSIDERED		
DELIVERY ADDRESS	<i>Attention:</i> The Executive Manager: Supply Chain Management Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central Extension 1, Midrand (Off R101 Old Johannesburg Road)		
ENQUIRIES	Please send via email to tenderenquiries@gautrainpo.co.za		

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 1106/2013	Procurement of application, maintenance and development services for GSS ERF legacy environment A compulsory briefing session will be held on 2 October at SITA Erasmuskloof, 459 Tsitsa Street, Auditorium, Pretoria, at 11:00 am to 12:30 am	Monday, 21 October 2013 at 11:00 am
RFB 1107/2013	Procurement of software development services to build a web application for Western Cape Government: E-Government for citizen. A compulsory briefing session will be held on 1 October 2013 at 1st Floor, SITA House, Black River Park, Fir Street, Observatory, Cape Town at 10:00 to 11:00	Monday, 21 October 2013 at 11:00 am
RFB 1108/2013	Procurement of software development services to build a web application for Western Cape Government: Centre for E-Innovation. A compulsory briefing session will be held on 1 October 2013 at 1st Floor, SITA House, Black River Park, Fir Street, Observatory, Cape Town at 11:30 to 12:30	Monday, 21 October 2013 at 11:00 am

LEGAL AID SA**REQUEST FOR PROPOSALS****THE SUPPLY OF SECURITY (07/2013) AND CLEANING SERVICES (08/2013)****TENDER NUMBERS: 07/2013 (SECURITY SERVICES) AND 08/2013 (CLEANING SERVICES)**

Description: Invitation of service providers to supply Legal Aid SA with Security and Cleaning Services for a period of three years respectively.

Evaluation 90/10 Price = 90 points and BBB-EE Status Level of contribution = 10 points; where prices exceed R1 million; 80/20 Price = 80 and BBB-EE level of contribution = 20 points; where prices are below R1 million.

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

For Technical information please contact Ms Sholly Mohale, (011) 877-2000.

More information will be included in the bid document.

The bid documents for both tenders will be available from the Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, from 25 September 2013.

A compulsory briefing session will be held on the 25 September 2013 for Security Services and on the 26 September 2013 for Cleaning Services at 11:00.

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

A non-refundable cash deposit of R250,00 per tender must be made in favor of Legal Aid SA; FNB Account No. 62224831471, Branch Code 251905, Cheque Account. Tender Numbers 07/2013 (Security Services) and 08/2013 (Cleaning Services) must be mentioned as reference depending on the tender proposal to be submitted. The closing date for tender submission is the 23 October 2013 at 11h00.

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

SEDA

SMALL ENTERPRISE DEVELOPMENT AGENCY, SITUATED AT THE FIELDS, OFFICE BLOCK A, 1066 BURNETT STREET, HATFIELD, PRETORIA (HEREINAFTER REFERRED TO AS "SEDA")

REQUEST FOR PROPOSALS/TENDERS (RFP/T) No. T01/08/13

The objective of this RFP/T is to appoint a suitably qualified and experienced Advertising and Public Relations Agency with the relevant expertise, to provide the Small Enterprise Development Agency's (Seda's) and the South African Department of Trade and Industry (the dti), with excellent Advertising and Public Relations services.

Suitably qualified, experienced and competent Advertising and Public Relations Agencies are hereby invited to tender for the above request.

A compulsory tender briefing session will be conducted at the Seda National Office on Friday, 27 September 2013 at 12h00 (noon) at: The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria, 0083.

The tender document, which includes the terms of reference, is important for the preparation of the tender proposal, and can be obtained:

- Electronically by requesting an e-mailed copy from; mtlabano@seda.org.za
- From the Seda website: www.seda.org.za; or
- Collected from the Seda National Office, The Fields, Office Block A, Ground Floor Reception, 1066 Burnett Street, Hatfield, Pretoria.

For enquiries contact: Mandla Tlabano, Tel: (012) 441-1350. E-mail: mtlabano@seda.org.za

Completed tender proposal documents must be submitted in a sealed envelope clearly marked with the tender reference number and placed in the Seda Tender Box at The Fields, Office Block A, 1066 Burnett Street, Hatfield, Pretoria.

Tender closing date and time for submission: 14th October 2013 at 12:00 (noon).

KOMATILAND FORESTS (PTY) LTD

REQUEST FOR TENDER

PROSPECTIVE CONTRACTORS ARE HEREBY INVITED TO TENDER FOR THE FOLLOWING REQUIREMENTS OF KOMATILAND FORESTS (PTY) LTD (KLF): TIMBADOLA SAWMILL, TIMBADOLA WETMILL STACKING

TENDER NUMBER: RFT 095

- Stacking of wet lumber boards at wetmill operations
- Additional services for by-product handling, boilers, kilns, vehicle workshop
- Two 9-hour shifts, five days per week (overtime may be required), except in cases of rotational shifts, which run over the weekends

TIMBADOLA DRYMILL DESTACKING

TENDER NUMBER: RFT 096

- Destacking of dry lumber boards at the drymill operations
- Additional rework operations services, ie planing, finger-jointing, broomstick, dispatch
- Two 9-hour shifts, five days per week (overtime may be required)

TIMBADOLA TERRAIN MAINTENANCE/CLEANING

TENDER NUMBER: RFT 097

- Maintain gardens, outdoor areas and electric fencing at Timbadola Sawmill, the housing estates and the compound
- Clean toilets, oil traps and bark traps, and collect, sort and dispose of domestic refuse.

Suitably qualified and competent contractors are invited to tender.

A compulsory briefing session will be held on 2 October 2013 as follows:

- RFT095: 10.00.
- RFT096: 12.00.
- RFT097: 14.00.

Site visits will be held directly after the individual briefing sessions.

Tender documents, with specific requirements, will be made available during the compulsory briefing sessions. Please confirm attendance by close of business on 27 September 2013 with the Procurement Helpdesk at lucindasmith@klf.co.za or Tel: (012) 436-6300.

Closing date and time: 18 October 2013 @ 12:00.

Late tenders will not be accepted. Tenders may be submitted on issued tender documentation.

Tenders must be submitted at SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road. Lynnwood Glen, Menlyn, Pretoria, 0081 (the tender box is situated on the 1st Floor in the foyer).

Tenders that do not comply with the terms and conditions will not be considered.

Komatiland Forests (Pty) Ltd is not bound to accept the lowest or any tender and reserves the right to accept any tender or part thereof.

A preferential point system will apply, whereby the contracts will be allocated to tenderers in accordance with the Preferential Procurement Policy Framework Act, Act No. 5 of 2000, where 90 points will be allocated to price and 10 points to the targeted goals.

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

Enquiries: Ms Lucinda Smith at e-mail: lucindasmith@klf.co.za or Tel. (012) 436-6300.

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

Bank: Standard Bank.

Account Number: Mpumalanga South Main Account.

Type of account: Business Current Account.

Bank Account No. 032907672.

Branch Code: 052852.

Branch Name: Nelspruit.

Tender Reference: RFT 095,096 or 097 and Tenderer's Company Name.

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS—ETHEKWINI REGION

NOTICE AND INVITATION TO BID

SERVICE:	Pinetown: Pinetown Education Office: 41 Voortrekker Street: Repair to sections of the Driveway and Parking Areas.
Bid No.:	ZNTD 02805W.
CIDB Grading:	3GB or appropriate joint venture or higher.
Construction period:	Four (04) calendar months.
Compulsory briefing:	8 October 2013 at 10:00 on site.
Tender validity period:	60 days.
Closing date:	22 October 2013 at 11h00.
Technical enquiries:	Mr D Momberg, Tel: (031) 203-2252. Cell: 083 401 2672. Fax: (031) 261-6066.

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

SERVICE: Mayville: Mayville Regional Office: Upgrades and additions to office at Mayville Complex.
Bid No.: ZNTD 02842W.
CIDB Grading: 4 GB or appropriate joint venture or higher.
Construction period: Nine (09) calendar months.
Compulsory briefing: 9 October 2013 at 10:00 on site.
Tender validity period: 60 days.
Closing date: 22 October 2013 at 11h00.
Technical enquiries: Mr J. Caramanus, Tel: (031) 203-2381. Cell 083 351 3386. Fax: (031) 203-2394.

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

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

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

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

Banking details are as follows:

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

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

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

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

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

SERVICE: Irrigation scheme for 500HA at Ndumo Regeneration Programme, Ndumo.
Bid number: ZNTU 01555 W.
Closing date: 18/10/2013.

Time: 11:00.
 Technical enquiries: Mr Dayalann, Tel: (031) 205-4456.
 CIDB Contractor
 Grading/Designation: 7CE or Higher.
 Compulsory site inspection (Yes): 26/09/2013.
 Time: 11:00.
 Venue: Bidders to meet at Ndumo Clinic.
 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.C. Majola, Miss S.S. Mbatha, Tel: (035) 874-3374/(035) 874 3399/ (035) 874-3491.

The Procedure for the evaluation of Responsive Tender offer/s will be method 4 (Financial offer, quality and preference) with the 90/10 preference points system. Tender offer/s that fails to score the minimum of 70 points will be rejected immediately and will not qualify for preference point scoring, refer to Tender document for details of functionality scoring criteria.

Points awarded for B-BBEE Status level of Contribution.

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

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 BBBEE 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 code: 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.

NATIONAL EMPOWERMENT FUND TRUST (NEF)

REQUEST FOR PROPOSAL: PROVISION OF CLEANING SERVICES FOR THE NEF

RFP: NEF 02/2013

The National Empowerment Fund Act No. 105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for Black empowered South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (**the dti**) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.

The NEF herewith invites potential service providers that demonstrate sufficient levels of Black ownership, to submit proposals for the provision of recruitment agencies for the NEF.

The NEF will make available the comprehensive RFP document that will outline the specification and functional requirements of the appointments. RFP documents will be available on the NEF website www.nefcorp.co.za on **20 September 2013**.

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

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

TENDER BOX LOCATION:

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

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

Incomplete proposals will be rejected.

Note: Faxed proposals will not be accepted.

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

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

INVITATION FOR BIDS

Bid No.:	ZNT 06 DEDT 13/14
Description:	Appointment of a service provider to provide Security Services for the Head Office
Closing date:	23/10/2013.
Closing time:	11h00.
Compulsory briefing session date and time:	07/10/2013 @ 10h00.
Compulsory briefing session venue:	270 Jabu Ndlovu Street (Loop Street), Pietermaritzburg, 2nd Floor, Boardroom.
Administrative enquiries:	Ms Lindiwe Maphumulo, Tel: (033) 264-2700. E-mail: maphumulol@kznded.gov.za Mr Nkosinathi Dlamini, Tel: (033) 264-2737. E-mail: dlaminink@kznded.gov.za
Technical enquiries:	Dr Siphso Buthelezi, Tel: (033) 264-2870. E-mail: buthelezis@kznded.gov.za
Bids documents available:	The Foyer, Departmental Offices, Ground Floor, 270 Jabu Ndlovu Street (Old Loop Street), Pietermaritzburg.
Submission of bids:	Sealed envelopes clearly marked with the relevant bid number, Closing date and time and bidders name must be deposited into the bid box at the Departmental premises at the Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201.
NB:	Please note that no documents will be distributed during the briefing session date and late Service providers will not be permitted in the briefing session venue.
:	All service providers must ensure that their proposals are in the tender box on or before 11h00 on the closing date and no late bids will be accepted.

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

PROVISION OF PHYSICAL AND ELECTRONIC SECURITY SERVICES FOR THE NCR

BID NUMBER—NCR 198/09/13

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

The NCR seeks to obtain the services of a suitable service provider to provide physical and electronic security services for a period on one year (with an option to renew for another year). The services will entail the following;

1. Guarding services and technical Services [Supply, installation, support and maintenance of electronic security devices (e.g. alarm system; electric fence; CCTV & biometric system etc)].
2. The service provider must have an in-house technical team for installation and maintenance services of security systems.

The service provider should possess proven experience, skills, knowledge and capacity to undertake work of this nature.

BID EVALUATION CRITERIA

- The 90/10 B-BBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.
- The service provider should be registered with PSIRA (Private Security Regulatory Authority), and compliant with relevant regulation and legislation (e.g. COIDA, UIF, CIPRO e.t.c.)

CLOSING DATE:

Date: Monday, 14 October 2013.

Time: 11h00 sharp.

Place of submission: NCR Offices, 127, 15 Road, Randjespark, Midrand, 1685.

TENDER BRIEFING

- Compulsory Tender briefing session: 23 September 2013 at 11h00.
- **Venue:** NCR Offices, 127, 15 Road, Randjespark, Midrand, 1685.
- Subsequent to the compulsory briefing session, bid documents may be purchased for a non-refundable fee of R2 000 (two thousand rands only).
- The process of obtaining the bid documents will be detailed at the compulsory briefing session.

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

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

NATIONAL CREDIT REGULATOR (NCR)

REQUEST FOR PROPOSAL

APPOINTMENT OF A SERVICE PROVIDER IN ESTABLISHING A SECURITY PROGRAMME FOR THE NCR

BID NUMBER—NCR 199/09/2013

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

The NCR seeks to obtain the services of a suitable service provider to develop and provide a security awareness programme and command & incident training to the NCR:

1. An approximate number of 170 employees should be trained in security awareness.
2. Command and Incident Training must be presented to Top Management (5), Security Department (1) and IT (2).

The service provider should possess proven experience, skills, knowledge and capacity to undertake work of this nature.

BID EVALUATION CRITERIA

- The 80/20 B-BBEE Preferential Procurement Policy Framework Act (PPPFA) and Regulations shall apply;
- Adequate relevant experience, a track record which can be referenced and proven success in similar undertakings.
- The service provider should be registered with PSIRA;
- Accredited training service provider with SASSETA and SAQA

CLOSING DATE:

Date: Wednesday, 16 October 2013.

Time: 11h00 sharp.

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

Tender documents should be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid Number **NCR199/09/2013**.

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

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

GAUTENG PROVINCE: DEPARTMENT OF ROADS AND TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER:

The Gauteng Province, Department of Roads and Transport requests interested tenderers to bid for the following tender:

Tender No.	Service	Compulsory site inspection	Closing date
DRT 19/07/2013	Consulting Engineering Services for the Construction Supervision for the Rehabilitation of Road P39/1 from Iscor Bridge (km 4,77) to Road K71 (km 7,6) (Total 2,83 km)	<p><i>Venue:</i> Swartkop Maintenance Camp of the Department at the corner of Quagga (R55) and Stephanus Schoeman (M24) Roads near the Swartkop Race track.</p> <p><i>Date:</i> 1 October 2013.</p> <p><i>Time:</i> 10h00</p>	21 October 2013 at 11:00 hrs

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

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

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

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated B-BBEE Status Verification Certificate for the Consortium or Joint Venture will result in the entity not to be awarded points for B-BBEE.

Tender Requirements:

- Original and valid Tax Clearance Certificate
- Company registration documents
- Certified ID copies of Company Members and Shareholders
- ECSA Registration for required key personnel (Attach Certificates)

Functionality:

Evaluating Criteria	Scoring Criteria	Weight
Qualifications and ECSA registration (Pr. Eng/Pr. Tech Eng.) of the key personnel for the Assignment: <ul style="list-style-type: none"> • Pavement Engineer • Resident Engineer • Contract Engineer 	Tenderer will be disqualified if any of the key personnel are not ECSA registered, Organogram and ECSA certificates to be attached. Maximum points per registered key staff as follows: <ul style="list-style-type: none"> • Pavement Engineer (3 points) • Resident Engineer (4 points) • Contract Engineer (3 points) 	10
Competence and relevant (design and construction supervision of roads) experience of key personnel	Maximum 15 points per key staff as follows: 10 years relevant experience, 15 points 5–9 years relevant experience, 10 points less than 5 years relevant experience, 5 points No relevant experience: 0 points	45
Understanding of the scope and giving a clear methodology of the given task as well as adequacy of the proposed work plan and methodology in responding to the TOR (detailed technical proposal)	Technical Approach & Methodology, 10 points Quality assurance system, 5 points	15
Specific experience of the firm related to the assignments in the last 10 years. (Submit proof and references)	Completed at least two National or Provincial Road assignments as: <ul style="list-style-type: none"> – Lead consultant: 20 points – As non-lead consultant in Joint Venture: 10 points Completed at least one National or Provincial Road as: <ul style="list-style-type: none"> – Lead consultant: 15 points – As non-lead consultant in Joint Venture: 8 points Completed at least two Municipal Roads as: <ul style="list-style-type: none"> – Lead consultant: 10 points – As non-lead consultant in Joint Venture: 5 points No road design and construction experience: 0 points	20
Transfer of knowledge to departmental technical staff. The consultant must provide a detailed skill transfer programme with clear realistic deliverables and milestones	Maximum 10 points	10

Bidders should note the following:

- Functionality will be scored out of **100** and the minimum threshold to qualify is **75**. Bidders who fail to meet the minimum threshold will not be considered for further evaluation
- Bidders are requested to submit contactable references for verification
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified
- All the attached SBD forms must be completed

The physical address for the collection of tender documents during working hours between: 08:00 and 15:00:

*@ 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower from the **20 September 2013**.*

A compulsory site briefing session will be held on the **1st October 2013 at 10:00** hours at Swartkop Maintenance Camp of the Department at the corner of Quagga (R55) and Stephanus Schoeman (M24) Roads near the Swartkop Race Rack.

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

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

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

For technical queries contact: Mr W Nyika, Tel: (011) 870-9643 or E-mail: Washington.Nyika@gauteng.gov.za

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

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

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

DEPARTMENT OF HEALTH: KWAZULU-NATAL**KING EDWARD VIII REGIONAL HOSPITAL****QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS
OF THE PROVINCIAL ADMINISTRATION OF KWAZULU-NATAL**

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be 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: King Edward VIII Hospital, together with the quotation number and closing date.
- (v) The name and address of the tenderer must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.
- (vii) The tender box is situated at the main entrance (Sydney Road).
- (viii) No e-mailed quotes will be accepted; no faxed quotes will be accepted.
- (ix) Quotation documents are available from the Department of Health: King Edward VIII Hospital, Stores Department, Tel: (031) 360-3645.
- (x) *Contact person:* Zandile Ndlela/Sibongile Ngcobo.

INVITATION OF QUOTATIONS

SUPPLY:	Physiomesh 15 cm x 15 cm Ref: PHY 1515Q or equivalent.
Quantity:	20 Units.
Quotation number:	SB 230/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	GEM 3000 Cartridge Ref: No.—243150-89.
Quantity:	15 Units.
Quotation number:	SB 294/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	GEM 3500 Cartridge—75 tests.
Quantity:	15 Units.
Quotation number:	SB 295/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	GEM Cartridge 3000 PAK.
Quantity:	15 Units.
Quotation number:	SB 296/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Fluid filter-diasafe plus for Fresenius Machine (medical).
Quantity:	6 Units.
Quotation number:	SB 297/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Premicath 28G size 1FR manufacturer—Vygon/Viking.
Quantity:	120 Units.
Quotation number:	SB 298/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.

SUPPLY:	Patients cable Edan SE-1200.
Quantity:	2 Units.
Quotation number:	SB 299/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Sample lines for Engstrom Ventilator.
Quantity:	100 Units.
Quotation number:	SB 300/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Aerogen solo nebuliser for Engstrom Ventilator Agas 3200
Quantity:	200 Units.
Quotation number:	SB 301/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Flowsenser ID infinity for Drager Boyles machine.
Quantity:	30 Units.
Quotation number:	SB 302/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Pall bacterial filter Ref: BB25.
Quantity:	1 000 Units.
Quotation number:	SB 303/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Medin infant nasal CPAP kit Ref: 210556 or equivalent.
Quantity:	15 Units.
Quotation number:	SB 304/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Urinary catheter (neonatal) size 5 & 6
Quantity:	30 Units each size.
Quotation number:	SB 305/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Kodak dryview laser image film DVB 35X43
Quantity:	40 Units.
Quotation number:	SB 306/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Ultra pure filter for Braun Machine Ref: 7107366.
Quantity:	12 Units.
Quotation number:	SB 307/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Prolystica enzymatic cleaner & Prolystica enzymatic cleaner 3 718 litres Ref IC 33-08.
Quantity:	5 Litre x 10 x 30 Units.
Quotation number:	SB 308/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.

SUPPLY:	70 Strain rice hygienically equal or similar to the drawing.
Quantity:	3 Units.
Quotation number:	SB 309/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Plastic pallets heavy duty.
Quantity:	10 Units.
Quotation number:	SB 310/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Physiomesh 15 cm x 20 cm Ref: Phys 1520.
Quantity:	15 Units.
Quotation number:	SB 311/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Physiomesh 15 x 15 cm Ref: Phys 1515Q.
Quantity:	20 Units.
Quotation number:	SB 312/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Mesh prolene hernia system UHSL.
Quantity:	60 Units.
Quotation number:	SB 313/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Dialog AV lines for B. Braun machine twin set.
Quantity:	540 Units.
Quotation number:	SB 314/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	FA/FV 204 fresenius lines for Fresenius Machine.
Quantity:	440 Units.
Quotation number:	SB 315/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Elisio 17H dialysers.
Quantity:	240 Units.
Quotation number:	SB 316/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Elisio 17M dialysers.
Quantity:	480 Units.
Quotation number:	SB 317/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.
SUPPLY:	Alfare, 400, powder (180 cans per box).
Quantity:	30 Boxes.
Quotation number:	SB 419/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Sheleka Bijailall/Ntokozo.

SUPPLY:	Pads sanitary mat Ref: 7040 Dr White—7 200 Pkt.
Quotation number:	PH 379/13 GAZ.
Closing date:	2013-09-16.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Mask poly oxygen 40% adult—8 000 units.
Quotation number:	PH 380/13 GAZ.
Closing date:	2013-09-16.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Disp. gowns sterile XL non-woven—4 050 units.
Quotation number:	PH 381/13 GAZ.
Closing date:	2013-09-16.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Napkins baby disp. small $2\frac{1}{2}$ —4 kg—350 boxes.
Quotation number:	PH 382/13 GAZ.
Closing date:	2013-09-16.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Disp. gowns re-inforced sterile XL—5 000 units.
Quotation number:	PH 383/13 GAZ.
Closing date:	2013-09-16.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Wringer Gearpress (complete set)—50 units.
Quotation number:	PH 384/13 GAZ.
Closing date:	2013-09-16.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Aprons plastic full body blue 110 cm x 25 mic—400 000 units.
Quotation number:	PH 385/13 GAZ.
Closing date:	2013-09-16.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Boots theatre disposable—4 000 pkts.
Quotation number:	PH 386/13 GAZ.
Closing date:	2013-09-16.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Bandages Plaster of Paris 200 mm x 3,5 m—720 dozen.
Quotation number:	PH 387/13 GAZ.
Closing date:	2013-09-16.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Envelopes Pat. Specimen Plastic x 3 500 pkts.
Quotation number:	PH 517/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Disp. vomit bags x 273 boxes.
Quotation number:	PH 518/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	Mask poly oxygen 40% adult x 14 400 units.
Quotation number:	PH 519/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Nebulizer kit child x 4 800 units.
Quotation number:	PH 520/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Nebulizer kit adult x 8 400 units.
Quotation number:	PH 521/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Bandages P.O.P. 200 mm x 3,5 m x 600 DZN.
Quotation number:	PH 522/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Bandages P.O.P. 150 mm x 600 DZN.
Quotation number:	PH 523/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Bandages P.O.P. 50 mm x 3,0 m x 480 dozen.
Quotation number:	PH 524/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Bandages P.O.P. 75 mm x 3,5 m x 480 dozen.
Quotation number:	PH 525/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Bandages P.O.P. 100 mm x 540 dozen.
Quotation number:	PH 526/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Needles hypo luer 25 g x 0,625 (orange) x 3 600 boxes.
Quotation number:	PH 527/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Shield face visors (SV2000) full-face x 1 200 units.
Quotation number:	PH 528/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Needle hypo injection long bevel (green) 21 g x 6 000 BXS.
Quotation number:	PH 529/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.

SUPPLY:	Set admin. IV std 20 dropo luer lock swivel x 42 000 units.
Quotation number:	PH 530/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Paper sterilization crepe white—900 x 900 mm x 600 pkts.
Quotation number:	PH 531/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	Paper sterilization crepe green—900 x 1 300 mm x 600 pkts.
Quotation number:	PH 532/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	PVC liners white (disp. liner with valve) x 7 800 units.
Quotation number:	PH 533/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.
SUPPLY:	PVC liners blue (disp. liner with valve) x 6 600 units.
Quotation number:	PH 534/13 GAZ.
Closing date:	2013-10-07.
Time:	11h00.
Enquiries:	Percy Hlongwa.

DEPARTMENT OF HEALTH

HLENGISIZWE COMMUNITY HEALTH CENTRE

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

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

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

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

SUPPLY:	External refurbishment and painting of clinic building—Mpumalanga Clinic.
Tender number:	213/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 8 October 2013.

Tender documents available from:	Tender documents will be available from 23 September 2013 to 30 September 2013, during working hours (08h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga. Township Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	11h00.
Date:	Tuesday, 1 October 2013.
Venue:	Mpumalanga Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB Grading:	2 GB or more.
Enquiries:	Mr Allan Pillay or Njabulo Conco, Tel: (031) 774-0080 Ext. 230/8/9.
SUPPLY:	Internal and external refurbishment and painting of clinic building—Fredville Clinic.
Tender number:	214/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 8 October 2013.
Tender documents available from:	Tender documents will be available from 23 September 2013 to 30 September 2013, during working hours (08h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga. Township Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	11h45.
Date:	Tuesday, 1 October 2013.
Venue:	Fredville Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB Grading:	2 GB or more.
Enquiries:	Mr Allan Pillay or Njabulo Conco, Tel: (031) 774-0080 Ext. 230/8/9.
SUPPLY:	Internal and external refurbishment and painting of clinic building—Msunduzi Bridge Clinic.
Tender number:	215/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 8 October 2013.
Tender documents available from:	Tender documents will be available from 23 September 2013 to 30 September 2013, during working hours (08h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga. Township Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	12h30.
Date:	Tuesday, 1 October 2013.
Venue:	Msunduzi Bridge Clinic.
Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB Grading:	2 GB or more.
Enquiries:	Mr Allan Pillay or Njabulo Conco, Tel: (031) 774-0080 Ext. 230/8/9.
SUPPLY:	Supply and fit roll-up canvas and construction of brick wall—Msunduzi Bridge Clinic.
Tender number:	216/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 8 October 2013.
Tender documents available from:	Tender documents will be available from 23 September 2013 to 30 September 2013, during working hours (08h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga. Township Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	Yes.
Time:	13h45.
Date:	Tuesday, 1 October 2013.
Venue:	Msunduzi Bridge Clinic.

Cost of documents:	R50,00 (non-refundable) paid prior site inspection date. NB: No documents will be sold on the day of the site meeting.
CIDB Grading:	2 GB or more.
Enquiries:	Mr Allan Pillay or Njabulo Conco, Tel: (031) 774-0080 Ext. 230/8/9.
SUPPLY:	Tablet counting machine—portable. Specification: H.T.S. No. M37 (mechanical) UMDNS: 18172.
Tender number:	217/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 1 October 2013.
Tender documents available from:	Tender documents will be available from 23 September 2013 to 30 September 2013, during working hours (08h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga. Township Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	No.
Enquiries:	Mr Razack Mohamed, Tel. (031) 774-0080 Ext. 238/9.
SUPPLY:	Electrocardiograph—12 channel ECG recorder. Specification: H.T.S. No. 07/1998 (Electronics).
Tender number:	218/2013/2014.
Closing time:	11h00.
Closing date:	Tuesday, 1 October 2013.
Tender documents available from:	Tender documents will be available from 23 September 2013 to 30 September 2013, during working hours (08h00 to 15h00) Monday to Friday. The physical address for collection of tender documents is Hlengisizwe CHC, Unit 6, Sibisi Road, Mpumalanga. Township Hammarsdale, 3699, Supply Chain Management Division.
Compulsory site inspection:	No.
Enquiries:	Mr Razack Mohamed, Tel. (031) 774-0080 Ext. 238/9.

DEPARTMENT OF HEALTH: DIRECTORATE: DORIS GOODWIN HOSPITAL

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

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

DESCRIPTION OF WORK	REFERENCE No.	SITE INSPECTION	CLOSING DATE AND TIME
1. Mobile toilet (1 year contract)	042/13	03-10-2013	22-10-2013

DEPARTMENT OF HEALTH

CHARLES JOHNSON MEMORIAL HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) The envelope must be addressed to Charles Johnson Memorial Hospital, Quotation Evaluation Committee, together with the quotation number and closing date.

- (iv) The name and address of the quoting contract must be endorsed on the back of the envelope.
- (v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- (vi) Quotation documents are available from Charles Johnson Memorial Hospital, Stores Department, Flint Street, Nqutu—Tel: (034) 271-6446. Fax: (034) 271-0169/271-0234.
- (vii) For quotations exceeding R30 000,00 a standard bid documentation quotes (SBD) form must be submitted to the Charles Johnson Memorial Hospital, an original tax clearance certificate must also be submitted regardless of price.

ADVERTISEMENT OF QUOTATIONS

- SUPPLY:** Glove surgical-natural rubber latex-sterile double gloving system length 275 mm, size 7 (box of 50 pairs).
- Quantity: 292 boxes.
 Quotation number: ZNQ 1007/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 8 October 2013.
 Closing time: 11h00.
- SUPPLY:** Glove surgical-natural rubber latex-sterile double gloving system length 275 mm, size 7.5 (box of 50 pairs).
- Quantity: 265 boxes.
 Quotation number: ZNQ 1008/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 8 October 2013.
 Closing time: 11h00.
- SUPPLY:** Glove surgical-natural rubber latex-sterile double gloving system length 275 mm, size 8 (box of 50 pairs).
- Quantity: 200 boxes.
 Quotation number: ZNQ 1009/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 8 October 2013.
 Closing time: 11h00.
- SUPPLY:** Needles yellow 20g, sterile hypodermic (box of 100).
- Quantity: 875 boxes.
 Quotation number: ZNQ 1010/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 8 October 2013.
 Closing time: 11h00.
- SUPPLY:** Needles green 21g, sterile hypodermic (box of 100).
- Quantity: 905 boxes.
 Quotation number: ZNQ 1011/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 8 October 2013.
 Closing time: 11h00.
- SUPPLY:** Glove examination long cuff natural rubber latex non-sterile powder free—medium (box of 100).
- Quantity: 1864 boxes.
 Quotation number: ZNQ 1012/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 8 October 2013.
 Closing time: 11h00.
- SUPPLY:** Gloves examination long cuff natural rubber latex non-sterile powder free—large (box of 100).
- Quantity: 1910 boxes.
 Quotation number: ZNQ 1013/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 8 October 2013.
 Closing time: 11h00.
- SUPPLY:** Cardiotocograph twins monitoring (CTG) as per HTS specification.
- Quantity: 07 each.
 Quotation number: ZNQ 1053/2013-14.
 Contact person: Mrs R.J. Mkhize.
 Closing date: 8 October 2013.
 Closing time: 11h00.

SUPPLY:	Indirect ophthalmoscope as per HTS specification.
Quantity:	01.
Quotation number:	ZNQ 1054/2013-14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	8 October 2013.
Closing time:	11h00.
SUPPLY:	Delivery beds.
Quantity:	07 each.
Quotation number:	ZNQ 1055/2013-14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	8 October 2013.
Closing time:	11h00.
SUPPLY:	Abdominal swabs 370 x 450 x 8 ply sterile 500 pouches per box.
Quantity:	150 boxes.
Quotation number:	ZNQ 1059/2013-14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	8 October 2013.
Closing time:	11h00.
SUPPLY:	Catheter foley 2 way 100% silicone 14 fg (10 pieces per box).
Quantity:	350 boxes.
Quotation number:	ZNQ 1060/2013-14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	8 October 2013.
Closing time:	11h00.
SUPPLY:	Bag brown paper width faces: 124-133 cm, gusset: 73-79 mm and length: 240 mm, size 4 (bale of 4000 bags).
Quantity:	150 bales.
Quotation number:	ZNQ 1061/2013-14.
Contact person:	Mrs R.J. Mkhize.
Closing date:	8 October 2013.
Closing time:	11h00.
RE-ADVERTISEMENT	
SERVICE:	Installation of 9000 lt diesel tank and connection of all pipes and pump to gen set.
Quotation number:	ZNQ 1052/2013-14.
Site inspection date:	3 October 2013.
Venue:	CJM Maintenance Department.
Time:	10h00.
Contact person:	Mrs R.J. Mkhize.
Closing date:	10 October 2013.
Closing time:	11h00.

CONTINUES ON PAGE 130—PART 2



Government Tender Bulletin

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Vol. 579 Pretoria, 20 September 2013 No. 2792

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>

PART 2 OF 2

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes



AIDS HELPLINE 0800 123 22 Prevention is the cure

DEPARTMENT OF HEALTH

STANGER HOSPITAL

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

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

NB!!!

- (i) Only business in the required industrial sector relevant to this quote will be considered.
- (ii) Awards will be made in terms of companies core business operations.

SUPPLY:	Gloves examination, non sterile, powdered, small: 3 000 boxes.
Bid number:	ZNB 110/13-14.
Period:	6 months.
Closing date	2013-10-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Gloves, examination, non sterile, powdered, medium – 4 000 boxes.
Bid number:	ZNB 111/13-14.
Period:	6 months.
Closing date	2013-10-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Gloves, examination, non sterile, powdered, large: 2 000 boxes.
Bid number:	ZNB 112/13-14.
Period:	6 months.
Closing date	2013-10-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Gloves, examination, non sterile, powder free, small: 2 000 boxes.
Bid number:	ZNB 113/13-14.
Period:	6 months.
Closing date	2013-10-24.
SUPPLY:	Gloves, examination, non sterile, powder free, medium: 3 000 boxes.
Bid number:	ZNB 114/13-14.
Period:	6 months.
Closing date	2013-10-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
SUPPLY:	Gloves, examination, non sterile, powder free, large: 2 000 boxes.
Bid number:	ZNB 115/13-14.
Period:	6 months.
Closing date	2013-10-24.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Digital voice recorder conference Kit with transcriber x 1.
 Bid number: ZNB 116/13-14.
 Period: Once off.
 Closing date: 2013-10-24.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: CD burning solution x 1.
 Bid number: ZNB 117/13-14.
 Period: Once off.
 Closing date: 2013-10-24.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Heat sealing machine x 2.
 Bid number: ZNB 118/13-14.
 Period: Once off.
 Closing date: 2013-10-24.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

SUPPLY: Diathermy plates, pads x 1 000 units, adults x 5 000 units.
 Bid number: ZNB 119/13-14.
 Period: Once off.
 Closing date: 2013-10-24.
 Closing time: 11:00.
 Contact person: Mr O.N. Dlodla, Telephone (032) 437-6024.
 Enquiries: Mrs R. Swartbooi, Telephone (032) 437-6030.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

SUPPLY: Gloves latex non sterile small.
 Quantity: 3 000 boxes.
 Quotation No.: ZNQ ND 974/2012-13.
 Closing date: 11 October 2013.
 Closing time: 11h00.
 Contact person: Mrs. L.C. Naidoo, Tel. (033) 387-9052.

SUPPLY: Gloves latex non sterile medium.
 Quantity: 3 000 boxes.
 Quotation No.: ZNQ ND 975/2012-13.
 Closing date: 11 October 2013.
 Closing time: 11h00.
 Contact person: Mrs. L.C. Naidoo, Tel. (033) 387-9052.

SUPPLY: Gloves latex non sterile large.
 Quantity: 2 000 boxes.
 Quotation No.: ZNQ ND 976/2012-13.
 Closing date: 11 October 2013.
 Closing time: 11h00.
 Contact person: Mrs. L.C. Naidoo, Tel. (033) 387-9052.

SUPPLY: Gloves latex sterile medium.
 Quantity: 240 boxes.
 Quotation No.: ZNQ ND 977/2012-13.
 Closing date: 11 October 2013.
 Closing time: 11h00.
 Contact person: Mrs. L.C. Naidoo, Tel. (033) 387-9052.

SERVICE: Supply and install reception counter.
 Quotation No.: ZNQ ND 978/2012-13.
 Closing date: 11 October 2013.
 Closing time: 11h00.
 Compulsory site inspection: 2 October 2013 at 10h30.
 Contact person: Mr. K. Naicker, Tel. (033) 387-9051.

SUPPLY: Electrosurgical unit – high power.
 HTS No.: 5/1997(electronics).
 UMDNS: 11490.
 Quantity: 2 units.
 Quotation No.: ZNQ ND 979/2012-13.
 Closing date: 11 October 2013.
 Closing time: 11h00.
 Contact person: Mrs. L.C. Naidoo, Tel. (033) 387-9052.

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.
10. Quotations sent with courier company will not be signed for and must be deposited in tender box at reception.

SUPPLY: Supply flat screen 42 inch colour TV sets x 25.
 Quotation Number: ZNQ 591/2013.
 Closing date: 08-10-2013.
 Closing time: 11:00.
 Contact person: Ms S. Dlomo, Tel: (039) 978-7160.

SUPPLY: Supply patient warmer x1.
 Quotation Number: ZNQ 462/2013.
 Closing date: 08-10-2013.
 Closing time: 11:00.
 Site meeting: Nil.
 Contact person: Ms S. Dlomo, Tel: (039) 978-7160.
 Enquiries regarding specification: Sr S.E. Joubert, Tel: (039) 978-7027.

SUPPLY:	Supply Oticon Go Pro behind the ear hearing aids x 30.
Quotation Number:	ZNQ 513/2013.
Closing date:	08-10-2013.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Mr S. Ncwane, Tel: (039) 978-7158.
Enquiries regarding specification:	K. Perumal, Tel: (039) 978-7050.
SUPPLY:	Supply infusion set compatible with alaris volumetric pump.
Quotation Number:	ZNQ 518/2013.
Closing date:	08-10-2013.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Mr S. Ncwane, Tel: (039) 978-7158.
SUPPLY:	Supply medical safety device sure line with 1 needle free part x 400 pcs.
Quotation Number:	ZNQ 422/2013.
Closing date:	08-10-2013.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Mr S. Ncwane, Tel: (039) 978-7158.
SUPPLY:	Supply double bucket mopping system (steel) x 19.
Quotation Number:	ZNQ 617/2013.
Closing date:	08-10-2013.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	Mr S. Ncwane, Tel: (039) 978-7158.
SUPPLY:	Supply NIBP machine x 12.
Quotation Number:	ZNQ 412/2013.
Closing date:	08-10-2013.
Closing time:	11:00.
Site meeting:	Nil.
Specification No.	4/19987 (electronics).
UMDNS:	16157.
Contact person:	Mr S. Ncwane, Tel: (039) 978-7158.
SUPPLY:	Supply cardiocograph machine x 10.
Quotation Number:	ZNQ 523/2013.
Closing date:	08-10-2013.
Closing time:	11:00.
Site meeting:	Nil.
Specification No.	4/1998 (electronics).
UMDNS:	11407.
Contact person:	Mr S. Ncwane, Tel: (039) 978-7158.
Enquiries regarding specification:	Sr T.M. Cele: (039) 978-7020.
SUPPLY:	Supply cards test stat site MHGB stringle use x 300.
Quotation Number:	ZNQ 618/2013.
Closing date:	08-10-2013.
Closing time:	11:00.
Site meeting:	Nil.
Contact person:	P. Hlongwa, Tel: (039) 978-7159.

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 valid tax clearance certificate and BBBEE certificate form must be completed and submitted together with an original.
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ZNQ:	247/09/13.
Description:	Spongospa standard x 100 boxes (box of 10).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	248/09/13.
Description:	Drape surgical with incise layers-nonwoven fabric EN13795 OR676, 8 boxes (box of 50).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	249/09/13.
Description:	Aquacel (20 x 30 cm) (box of 10) x 60 boxes, silver impregnated antimicrobial dressing.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	250/09/13.
Description:	Granuflex (E) 20 x 20 cm (box of 3) x 60 boxes.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	251/09/13.
Description:	Bag paper steamsteri size 7 x 60 boxes (box of 100).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	252/09/13.
Description:	Bio-ceramic wound treatment device (box of 10) 30 mm x 30 mm x 240 boxes.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	253/09/13.
Description:	Disposable electrosurgical pad (peads) diathermy plate 260 x 150 x 163 mm (box of 50) x 90 boxes.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.

ZNQ:	255/09/13.
Description:	Paraffin gauze dressing with chlorhexioine digloconate B.P. 0,5% W/N x 420 boxes (box of 10).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	256/09/13.
Description:	Low allergy dressing retention sheet 10 cm x 10 cm x 240 boxes (box of 1 roll) hypafix.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	487/09/13.
Description:	Plaster of paris bandage gypsona 75 mm x 3,5 mm x 200 dozens.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-395427.
ZNQ:	257/09/13.
Description:	Colostomy bags size 2520 x 50 boxes (box of 30).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	258/09/13.
Description:	C.V.P. manometer set (cvp024) x 300 boxes (box of 20 units).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	259/09/13.
Description:	Aquacel AG (20 x 30 cm) x 60 boxes (box of 6).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	260/09/13.
Description:	Self sealing urisheath 35 mm x 60 boxes (box of 30).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	261/09/13.
Description:	Laerdal infant mask autoclavable size 00 x 100 units.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	262/09/13.
Description:	Ophthalmic cautery x 15 boxes (box of 10).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.

ZNQ:	263/09/13.
Description:	Colostomy bag size 2490 x 50 boxes (box of 30).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	264/09/13.
Description:	Eletrocardiograph-12Channel ECG Recorder as per spec x 01 unit.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	265/09/13.
Description:	Abcoaster sewing machine x 02 units as per picture.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	266/09/13.
Description:	Cardiotocograph-single x 21 units as per spec.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.
ZNQ:	267/09/13.
Description:	Urology operating chair with back rest as per picture x 01 unit.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	268/09/13.
Description:	Vaporizes-Isoflurane agent x 5 units as per spec.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	269/09/13.
Description:	Electronic theatre table spec M40 x 06 units.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	270/09/13.
Description:	Airex mats (large) navy blue x 10 units.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	272/09/13.
Description:	Bed three quarterly base set with sprung mattress x 05 units.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	273/09/13.
Description:	Drill-ENT as per spec x 01 unit.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	274/09/13.
Description:	Plain gauze 100 mm x 100 mm x 8 ply x 3000 pkts (pkts of 100).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
NB:	Samples must be attached to the document on submission of bid document.

ZNQ:	276/09/13.
Description:	Supply and install shelving system of storage of corpse at mortuary.
Compulsory site:	17/10/2013 @ workshop, Time: 11:00, next to workshop engineer's office meeting.
Closing date:	22/10/2013.
Enquiries:	Thami Ngcobo.
ZNQ:	277/09/13.
Description:	Supply and install shelving system of storage of laundry.
Compulsory site:	17/10/2013 @ workshop, Time: 11:00, next to workshop engineer's office meeting.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
ZNQ:	43/05/13.
Description:	Acticoat flex (40 x 40 cm) x 25 boxes (box of 6).
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	278/09/13.
Description:	Masimo signal extract technology as per spec x 02 units.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	279/09/13.
Description:	Body cooler x 02 units.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
Contact number:	033-3954275.
ZNQ:	280/09/13.
Description:	Repairs to west wing main incoming switch.
Compulsory site:	09/10/2013 @ workshop, Time: 11:00, next to workshop engineer's office meeting.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
ZNQ:	281/09/12.
Description:	Painting to 5F.
Compulsory site:	17/10/2013 @ workshop, Time: 11:00, next to workshop engineer's office meeting.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
ZNQ:	282/09/12.
Description:	Install medicine shelves in pharmacy.
Compulsory site:	17/10/2013 @ workshop, Time: 11:00, next to workshop engineer's office meeting.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
ZNQ:	283/09/12.
Description:	Supply and fit cupboards at 4f.
Compulsory site meeting:	17/10/2013 @ workshop, Time: 11:00, next to workshop engineer's office meeting.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
ZNQ:	284/09/13.
Description:	Create office space at 5th floor.
Compulsory site:	17/10/2013 @ workshop, Time: 11:00, next to workshop engineer's office meeting.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
ZNQ:	285/09/12.
Description:	Upgrade ablution and shower facility at physiotherapy.
Compulsory site:	17/10/2013 @ workshop, time: 11:00, next to workshop engineer's office meeting.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.
ZNQ:	286/09/13.
Description:	Create work station-H.T.S.
Compulsory site:	17/10/2013 @ workshop, Time: 11:00, next to workshop engineer's office meeting.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.

ZNQ:	287/09/13.
Description:	Security gates x 03 units.
Compulsory site:	17/10/2013 @ workshop, Time: 11:00, next to workshop engineer's office meeting.
Closing date:	22/10/13.
Enquiries:	Thami Ngcobo.

DEPARTMENT OF HEALTH

NKONJENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
2. Separate envelopes must be used for each quotation.
3. The envelopes must be addressed to the Department of Health, Nkonjeni Hospital, with the quotation number and closing date.
4. The name and address of the quoting contractor must be endorsed on the back of the envelope.
5. Quoting contractors must be registered with the Provincial database.
6. Quotations must be submitted in sealed envelopes and be deposited in a quotation box, near the switchboard area.
7. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
8. Bidders must submit B-BBEE or EME certificate issued by a verification Agency accredited by SANAS or a registered Auditor together with an original tax clearance certificate.
9. B-BBEE points will be allocation as follows:

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

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

SUPPLY: Chromic cutgut absorbable suture 90 cm, 19 mm length 3/0 (3 metric) x 300 boxes.

Bid number: ZNQ 274/13/14.
Closing date: 04/10/13.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 7145.

SUPPLY: Chromic PVC cutgut needle half circle fine 30 mm, length 75 mm x 300 boxes 2/0 (3.5 metric).

Bid number: ZNQ 275/13/14.
Closing date: 04/10/13.
Closing time: 11:00.
Contact person: Mrs T. Mlaba x 71.

SUPPLY:	Black braided silk suture BP non absorbable 90 mm 3/8 x 240 boxes, circle conventional cutting 0 (3.5 metric).
Bid number:	ZNQ 276/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Chromic cutgut half circle 50 mm needle length 75 mm 0 (4 metric) x 300 boxes.
Bid number:	ZNQ 277/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Vicryl 40 mm, 90 cm half circle synthetic absorbable suture violet raided poly colic acid 1 (4 metric) x 234 boxes.
Bid number:	ZNQ 278/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Silk black braided BP 30 mm cutting ysterile sachets 75 cm 2/0 (3.5 metric) x 229 boxes.
Bid number:	ZNQ 279/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Electrocardiograph—12 channel ECG recorder x 01 each as per HTS Specification Number 07/1998.
Bid number:	ZNQ 280/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Pulse oximeter—stand alone non-invasive x 05 each as per HTS Specification Number 7/1997.
Bid number:	ZNQ 281/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Nebulizer-electronic-compressor type x 03 each as per HTS Specification No. A8.
Bid number:	ZNQ 282/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Sphygmomanometer electronic NIBP monitor x 07 each, as per HTS Specification No. 5/2000.
Bid number:	ZNQ 283/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Vaccine refrigerators (chest type) x 01 each, as per HTS Specification No. M52.
Bid number:	ZNQ 284/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Sphygmomanometer aneroid-universal desk mount and wall mount x 19 each, as per HTS Specification No. S79.
Bid number:	ZNQ 285/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.

SUPPLY:	High vacuum pipeline suction unit (Aspirators) x 27 each, as per HTS Specification No. A26.
Bid number:	ZNQ 286/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	First aid metal box x 45 each, size 40.5 cm x 30 cm x 13 cm.
Bid number:	ZNQ 287/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Adult scale x 09 each, as per HTS Specification No. E109, digital baby scale x 07 each, as per HTS Specification No. S120.
Bid number:	ZNQ 292/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.
SUPPLY:	Light, examination (mobile) x 11 each, as per HTS Specification No. E106.
Bid number:	ZNQ 305/13/14.
Closing date:	04/10/13.
Closing time:	11:00.
Contact person:	Mrs T. Mlaba x 7145.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

1. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in quotation document.
2. Quotation must be submitted in a separate sealed envelope.
3. The envelope must be addressed to Mseleni Hospital, Quotation Evaluation Committee, PO Sibhayi, 3967, together with the quotation number and closing date.
4. The name and the address of the quotation company must be endorsed on the back of the envelope.
5. All Department of Health contract awards are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
6. In order to facilitate sufficient documents being made available, suppliers must communicate with Mr S.S. Manukuza, telephonically (Stores Section) (035) 574-1004 Ext. 251.
7. Bidders are required to submit original Tax clearance certificate and valid B-BBEE status level certificate or certified copies thereof to substantiate their B-BBEE rating (80/20).
8. Mandatory requirements for tenders, company must be registered under supplier's database.

SUPPLY/SERVICE:	150 boxes x gloves surgical natural rubber latex sterile powdered 290 mm size 6 1/2 box of 50 pairs.
	350 boxes x gloves surgical natural rubber latex sterile powdered 290 mm size 7 boxes of 50 pairs.
	400 boxes x gloves surgical natural rubber latex sterile powdered 290 mm size 7 1/2 box of 50 pairs.
	220 boxes x gloves surgical natural rubber latex sterile powdered 290 mm size 8 boxes of 50 pairs.
	120 boxes x gloves surgical natural rubber latex sterile powdered 290 mm size 8 1/2 box of 50 pairs.
Quotation No.:	ZNQ 358/13/14 – H.
Collection venue:	Mseleni Hospital (stores).
Collection of document date from:	From 13 September 2013.
Time:	11h00.

SUPPLY/SERVICE:	650 boxes x gloves examination rubber latex non sterile powdered size small box of 100. 1 600 boxes x gloves examination rubber latex none sterile powdered size medium box of 100. 1 700 boxes x gloves examination rubber latex none sterile powdered size large box of 100.
Quotation No.:	ZNQ 357/13/14 – H.
Site inspection date:	23 May 2013.
Collection venue:	Mseleni Hospital (Stores).
Closing time:	11h00.
Closing date:	23 October 2013.
SUPPLY/SERVICE:	330 boxes x gloves examination rubber latex none sterile powdered size small box of 100. 504 boxes x gloves examination rubber latex none sterile powdered size medium box of 100. 454 boxes x gloves examination rubber latex none sterile powdered large box of 100.
Quotation No.:	ZNQ 128/13/14 – H.
Collection venue:	Mseleni Hospital (stores).
Closing time:	11h00.
Closing date:	23 October 2013.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotation must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Charles James Hospital, with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125, and Tel. (031) 905-4222. Facsimile: (031) 905-3413.
- (viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.
- (ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00 – 16h00.

Description	Quotation Number	Closing Date	Closing Time	Compulsory site meeting: Date/Time/Venue	Contact Person/Contact Number
Supply and installation of waste storage container	ZNQ 25/13/14	2013-07-15	11h00	No spec. is attached	Themba Dlamini, (031) 905-4222
Remove old tumble dryers. Supply and install new ones	ZNQ 26/13/14	2013/07-15	11h00	No spec. is attached	Themba Dlamini, (031) 905-4222
Supply and installation of glass for sliding door	ZNQ 55/11/13	2013-07-15	11h00	No Visit our Maintenance Dept. to take measurements	Themba Dlamini, (031) 905-4222

Description	Quotation Number	Closing Date	Closing Time	Compulsory site meeting: Date/Time/Venue	Contact Person/Contact Number
Supply of mobile Hospital beds-standard	ZNQ 52/13/14	2013/07/15	11h00	No	Themba Dlamini, (031) 905-4222
Supply of Restrainers- Leather straps with lamb wool	ZNQ 45/13/14	2013-07-15	11h00	No	Themba Dlamini, (031) 905-4222
Supply Dynameps with cuff and accessories for vital signs and monitoring. Please provide HTS spec.	ZNQ 47/13/14	2013-07-15	11h00	No	Themba Dlamini, (031) 905-4222
Probes for adult SPO2 for Dynamep (Mindray) V.5800	ZNQ 40/13/14	2013-07-15	11h00	No	Themba Dlamini, (031) 905-4222
Placement, transportation, and disposal of florescent tubes	ZNQ 557/12/13	2013/07/15	11h00	No	Themba Dlamini, (031) 905-4222

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

- (i) Quotations must be on official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) 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 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: 50 boxes of vicryl 1 V519G; and
50 boxes of Vicryl 0 V340G.

Quotation No.: ZNQ 730/13.
Closing date: 16 October 2013.
Closing time: 11:00 am.
Contact person: Mrs RM Maikoo, Tel. (034) 328-0091. Fax (034) 315-5495.
Enquiries regarding specification: Mrs Rosie, Tel. (034) 328-0091.

SUPPLY: 600 packets of paper steri crepe green 900 mm x 1 300 mm.

Quotation No.: ZNQ 154/13.
Closing date: 16 October 2013.
Closing time: 11:00 am.
Contact person: Mrs RM Maikoo, Tel: (034) 328-0091. Fax (034) 315-5495.
Enquiries regarding specification: Mrs Rosie, Tel. (034) 328-0091.

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

- Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be stipulated in the quotation document.
- Quotations must be submitted in sealed envelopes.
- The envelope must be addressed to the Department of Health, Ndwedwe CHC, together with the quotation number and closing date.
- The name and address of the tendered 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.
- Quotation documents are available from the Department of Health: Ndwedwe CHC, Private Bag X528, Ndwedwe, 4342, P100 Canelands Road, Ndwedwe. Contact No. (032) 532-3050.

INVITATION OF QUOTATIONS

DESCRIPTION:	Replacement of asbestos roof sheeting with kliplock at Thafamasi Clinic.
Quote No.:	ZNQ 175-13/14 GAZ.
Compulsory site inspection:	04-10-13 at 10h00 am.
Closing date:	21-10-2013.
DESCRIPTION:	Replacement of existing Marley tiles with vinyl sheeting including kitchen cupboard at Thafamasi Clinic.
Quote No.:	ZNQ 176-13/14 GAZ.
Compulsory site inspection:	04-10-13 at 10h00 am.
Closing date:	21-10-2013.
DESCRIPTION:	Supply and install medical elbow action taps at Thafamasi Clinic.
Quote No.:	177-13/14 GAZ.
Compulsory site inspection:	04-10-13 at 10h00 am.
Closing date:	21-10-2013.
DESCRIPTION:	Repairs and renovations to nurses Residence at No. 1 at Thafamasi Clinic.
Quote No.:	ZNQ 178-13/14 GAZ.
Compulsory site inspection:	04-10-13 at 10h00 am.
Closing date:	21-10-2013.
DESCRIPTION:	Repairs and renovations to nurses Residence No. 1 at Wosiyane Clinic.
Quote No.:	179-13/14 GAZ.
Compulsory site inspection:	04-10-13 at 12h00 pm.
Closing date:	21-10-2013.
DESCRIPTION:	Repairs and renovations to nurses Resident No. 2 at Wosiyane Clinic.
Quote No.:	180-13/14 GAZ.
Compulsory site inspection:	04-10-13 at 12h00 pm.
Closing date:	21-10-2013.
DESCRIPTION:	Repairs and renovations to nurses residence at Mwolokohlo Clinic.
Quote No.:	181-13/14 GAZ.
Compulsory site inspection:	04-10-13 at 13h00 pm.
Closing date:	21-10-2013.

NB: Non refundable amount of R50 will be paid per document.

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

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

- (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 letter of acceptance being issued.
- (vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax (032) 551-1425.
- (viii) **NB:** Submit original valid tax clearance certificate with quotation and;
- (ix) Broad-Based Black Economic Empowerment Status Level Certificate
 - Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
 - Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

TENDER ADVERTISEMENT

- SUPPLY/SERVICE:** Supply and install 3 pigeonhole firearm safe x 34 as per specification in various Ilembe District facilities.
- Quotation No.: ZNQ 00372/13/14.
 Date for collection of documents: 23 September 2013 to 11 October 2013.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Closing date: 16 October 2013.
 Closing time: 11h00.
 Contact person: Mrs Slindile Zulu.
 Contact No.: (032) 347-3500.
 Technical enquiries: Mr Ntokozo Sikhakhane.
 Contact No.: (032) 437-3500.
- SUPPLY/SERVICE:** Supply and deliver kidney dish (receiver) x 1 170 as per specification.
- Quotation No.: ZNQ 00392/13/14.
 Date for collection of documents: 23 September 2013 to 11 October 2013.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Closing date: 16 October 2013.
 Closing time: 11h00.
 Contact person: Mrs Slindile Zulu.
 Contact No.: (032) 437-3500.
- SUPPLY/SERVICE:** Supply and deliver 2.8v battery operated portable diagnostic sets x 33 as per specification.
- Quotation No.: ZNQ 00212/13/14.
 Date for collection of documents: 23 September 2013 to 11 October 2013.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Closing date: 16 October 2013.
 Closing time: 11h00.
 Contact person: Miss Jesika Mutha.
 Contact No.: (032) 437-3500.
- SUPPLY/SERVICE:** Internal painting of Admin Building and high pressure cleaning of roof as per specification at KwaDukuza Mortuary.
- NB:** CIDB Grade 1GB and above is required.
- Quotation No.: ZNQ 00393/13/14.
 Date for collection of documents: 23 September 2013 to 4 October 2013.
 Documents to be collected at: Ilembe Health District Office.
 Time for collection of documents: 08h00 to 15h00.
 Compulsory site meeting date: 8 October 2013.
 Venue: KwaDukuza Mortuary.
 Time: 09h00.
NB: Contractors to bring their tender documents on site for signing of attendance certificate.
NB: Tender documents will not be issued on site.

Closing date:	16 October 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact No.:	(032) 437-3500.
Technical enquiries:	Miss A S Mthimkhulu.
Contact No.:	(032) 437-3500.
SUPPLY/SERVICE:	Supply and install new perimeter fence as per specification at Ballito Clinic (Requote). NB: CIDB Grade 1GB and above is required.
Quotation No.:	ZNQ 00108/13/14.
Date for collection of documents:	23 September 2013 to 4 October 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	8 October 2013.
Venue:	Ballito Clinic.
Time:	11h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	16 October 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact No.:	(032) 437-3500.
Technical enquiries:	Miss A S Mthimkhulu.
Contact No.:	(032) 437-3500.
SUPPLY/SERVICE:	Supply and install UPS as per specification at Ndwedwe CHC. NB: CIDB Grade 1ME and above is required.
Quotation No.:	ZNQ 00394/13/14.
Date for collection of documents:	23 September 2013 to 4 October 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Compulsory site meeting date:	8 October 2013.
Venue:	Ndwedwe CHC.
Time:	13h00. NB: Contractors to bring their tender documents on site for signing of attendance certificate. NB: Tender documents will not be issued on site.
Closing date:	16 October 2013.
Closing time:	11h00.
Contact person:	Miss Nozipho Mthembu.
Contact No.:	(032) 437-3500.
Technical enquiries:	Miss A S Mthimkhulu.
Contact No.:	(032) 437-3500.
SUPPLY/SERVICE:	Supply and deliver Mission HB Haemoglobin Test strips x 188 boxes (100 strips in a box).
Quotation No.:	ZNQ 00171/13/14.
Date for collection of documents:	23 September 2013 to 11 October 2013.
Documents to be collected at:	Ilembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	16 October 2013.
Time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact No.:	(032) 437-3500.

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: NEWCASTLE PROVINCIAL HOSPITAL**

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL

BID No.	SUPPLY	BIDDER
ZNQ 059/2013	Pest control services	Hankai Pest Control

ETDP-SETA: EDUCATION TRAINING AND DEVELOPMENT PRACTICES · SECTOR EDUCATION AND TRAINING AUTHORITY

TENDER No.	DESCRIPTION	BIDDER'S NAME	PRICE QUOTED	PREFERENCE POINTS CLAIMED
SCM 03-2013/14	ETDP SETA RPL Project for Community Development and ECD	Centre for Education Policy Development (CEPD)	R999 657,45	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER/ AWARDED TO	QUANTITY	ENQUIRIES
ZNQ No. 318	Supply and deliver of Dental Scaler	Istrodent	1 Unit	Ranoosh Ganes, Tel. (036) 342-7130
ZNQ No. 317	Supply and deliver of visible curing light	Istrodent	1 Unit	Ranoosh Ganes, Tel. (036) 342-7130
ZNQ No. 316	Supply and deliver of dental deliver unit	First Medical and Dental	1 Unit	Ranoosh Ganes, Tel. (036) 342-7130

KWAZULU-NATAL: DEPARTMENT OF HEALTH: VRYHEID DISTRICT HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	AWARDED COMPANY	CONTACT PERSON
ZNQ 341/2013/14	Tablet counting machine	PA Cuthbert & Co. (Pty) Ltd	Mrs A. Viljoen, Tel. (034) 982-2111 Ext 268

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

QUOTATION No.	SUPPLY	SUCCESSFUL COMPANY
ZNQ 896 of 13-14	P.R.F. N95 mask	Progress Medical Supplies
ZNQ 897 of 13-14	Gloves, non-sterile, examination natural rubber latex small	K&D & General Medical Supplies
ZNQ 898 of 13-14	Gloves, non-sterile, examination natural rubber latex medium	K&D & General Medical Supplies
ZNQ 899 of 13-14	Gloves, non-sterile, examination natural rubber latex large	K&D & General Medical Supplies
ZNQ 900 of 13-14	Paper crepe for sterilization 900 mm x 1 300 m green	Assegai Healthcare CC
ZNQ 901 of 13-14	Paper crepe for sterilization 600 mm x 600 mm white	Multisurge CC
ZNQ 903 of 13-14	Belicheck non-invasive bilirubin assessment tool	Healthcare Technologies CC

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

BID No.	SUPPLY	SUPPLIER
ZNQ 130/13/14	Washing powder soap	Qualchem CC
ZNQ 131/13/14	Airport chairs	Izimbongi Zakusasa Trading
ZNQ 132/13/14	Delivery bed	Mars Health Care CC
ZNQ 176/13/14	Ophthalmic field analyser	Huvitz Optics

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

ZNQ No.	DESCRIPTION	ENTITY NAME	TOTAL PRICE	TOTAL PRICE AND STATUS
91/2013/2014	Supply pastoe chairs	Regancy Office Furniture	R36 081,00	99.11
118/2013/2014	Partitioning of High Care Area	VTNT Solutions	R68 500,00	-109.94
139/2013/2014	Supply of PVC door mats	Chasnic CC t/a Industro Clean	R25 359,30	
161/2013/2014	Installation of PA system	ADT Security (Pty) Ltd	R10 215,48	

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

ZNQ No.	SUPPLY	QUANTITY	TIME	ENQUIRIES
SB 143/13 GAZ	Carestream CR Cassettes 24 x 30 cm	4 Units	11h00	Sheleka Bijailall/Ntokozo
SB 486/13 GAZ	Gloves surgical latex sterile p/free size 7 1/2 double gloves system	300 Boxes	11h00	Sheleka Bijailall/Ntokozo
SB 487/13 GAZ	Maternity size sanitary towel with loops, minimum dimension 23 x 6 cm (pkt of 12 units)	7 200 Pkts	11h00	Sheleka Bijailall/Ntokozo

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

ZNQ No.	DESCRIPTION	QUANTITY	SUPPLIER
297/13/14	Paraffin gauze 10 x 10 cm	1 000 Boxes	Logan Medical
695/13/14	Needles injection, size 20 g	100 000 Units	Palmed Medical
686/13/14	Syringes 3PRT, size 5 ml	500 000 Units	K & D Medical
629/13/14	Tilting pan, electric	4 Units	Vulcan Catering
884/13/14	Suture Vicryl 486G	100 Boxes	Clinisut Sutures
883/13/14	Bandages Crepe size 50 mm	8 000 Dozen	Irwing 623CC
877/13/14	Transpore size 24 mm	100 000 Rolls	Palmed Medical
876/13/14	Cleaning of buildings at Verdriet Clinic	Sum	Arcade Distributors
84/13/14	Administration set	1 000 Units	Logan Medical
885/13/14	Sutures Nylon 663G	100 Dozen	Clinisut Sutures
881/13/14	Bandages Crepe size 100 mm	4 000 Dozen	K & D Medical
886/13/14	Sutures Nylon 796G	100 Boxes	Clinisut Sutures
894/13/14	Sodalime Canisterd	100 Units	Medhold
764/13/14	PABX installation at Madedeni Hospital	36 Months	Lycan Technologies
887/13/14	Sutures 6/0489G	100 Boxes	Clinisut Sutures
878/13/14	Elastoplast (stretched) size 7,5 cm x 4,5 m	100 000 Rolls	Dynamed Medical
640/13/14	Pedal bins stainless steel size 20 litre	60 Units	Simunye Sakhi Trading
763/13/14	PABX installation at Clinics	36 Months	Bytes System
388/13/14	Water dispenser 20 litre	142 Units	Siyadayisa Marketing

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**RE-AWARDS**

ZNQ No.	DESCRIPTION	QUANTITY	SUPPLIER
221/13/14	Dust attracting mops with handles	450 Units	Camicento
61/13/14	Gauze swabs 100 x 100 x 8 ply	4 000 Units	Logan Medical
225/13/14	Detachable mop heads with handles	1 560 Units	Camicento

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

QUOTATION No.	SERVICE	CIDB GRADING	SERVICE PROVIDER	PRICE	TOTAL POINTS SCORED
ZNQ C21/2013/2014	To convert verandah into office at Thonjeni Clinic	1 GB	Zintek Trading	R86 974,80	21.72
ZNQ H43/2013/2014	Supply and install fridge warning systems	—	Sheppie Radio & TV	R51 300,00	96
ZNQ H97/2013/2014	Replacement of double doors at maternity	1 GB	Lole Trading Enterprise (Pty) Ltd	R143 640,00	-2 696.80
ZNQ H115/2013/2014	Painting and repairs to paediatric ward	1 GB	Zongwana Projects CC	R99 882,70	-143.62
ZNQ H127/2013/2014	Replacement and automation of maternity and theatre doors	1 GB	Zakoo Trading	R129 960,00	-55.04
ZNQ H173/2013/2014	Repairs to storm damage at boiler house	1 ME	Zintek Trading	R155 923,00	-145.82
ZNQ MH86/2013/2014	Supply and delivery of masks N95 particulate filter respirator 600 x boxes (35 pcs/box) 3 x deliveries of 200 boxes each over 3 months	—	Camicento	R117 000,00	-120.20

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	SUCCESSFUL BIDDERS
19/1/9/1/38 TC (13)	Manufacture, supply and delivery of Jacket L/Sleeve Stewart Blue, Jackets Short Sleeve Stewart Blue, Skirt (Suit) Stewart Blue and Slack (Suit) Stewart Blue for a three (3) year term contract in accordance with Specification: SAPS 2349/10	Div. Comm: Supply Chain Management	The bid closed on 2013-07-18	Fields Wear CC
19/1/9/1/41 TC (13)	Manufacture, supply and delivery of Shoulder Flashes Constable for a three (3) year term contract in accordance with Specification: SAPS 1720/2011	Div. Comm: Supply Chain Management	The bid closed on 2013-07-18	Bouckaert Soenen
19/1/9/1/39 TC (13)	Manufacture, supply and delivery of Jacket Ceremonial and Jacket Grey Blue Ceremonial for a three (3) year term contract in accordance with Specification: SAPS 920/2008 and 312/2010	Div. Comm: Supply Chain Management	The bid closed on 2013-07-18	Sirdicks CC
19/1/9/1/40 TC (13)	Manufacture, supply and delivery of Epaulettes Blue Male, size 120 mm; Epaulettes Blue Female, size 85 x 45 mm; Epaulettes Purple Male, size 120 mm; Epaulettes Purple Female, size 85 x 45 mm	Div. Comm: Supply Chain Management	The bid closed on 2013-07-18	Stepahead Military Headwear Distributors

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL/SUPPLY CHAIN

QUOTATION No.	SUPPLY	AWARDED BIDDER	AMOUNT
ZNQ 065-13/14	1 x CTG machine	KwaDube Medical	R29 184,00
ZNQ 064-13/14	1 x CTG machine single monitor	KwaDube Medical	R16 634,88
ZNQ 067-13/14	Vegetable preparation machine	Hotel Requisites	R24 453,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	TENDER VALUE	TOTAL POINT	DATE AWARDED
ZNQ356/13-14	Pedal bin 20 litre industrial	Kosi Bay Star	R170 943,00	-179.44	2013-08-20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
363/2013	Supply pressure mattresses	Arjo Huntleigh
453/2013	Supply ophthalmic sterile stericlave 18D dynamica	Huvitz Optics
W491/2013	Replace aircon	Vanmore Electrical
220/13	Supply NSK surgical micro motor with 2 hand pieces	Wright Millners
484/13	Thermoscan Pro 4000 ear thermometer	Duomed
331/13	Supply ECG 32 channel portable with stands	Duomed

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	AMOUNT
170/06/13	Bladeless trocar 5 mm with stability sleeves 100 mm x 10 boxes (box of 6)	Johnson & Johnson	R97 943,44
51/05/12	Aprons plastic blue x 180 000 units	Multisurge CC	R46 170,04
59/05/13	Inadine dressings x 160 boxes (box of 50)	Dinaledi	R111 264,00
552/03/13	Ophthalmic cautery x 10 boxes (box of 10)	Opthec SA	R9 264,78
551/03/13	Trocars 5 mm x 10 boxes (box of 6)	Shepard Medical	R20 520,00

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

BID No.	SUPPLY	BIDDER
ZNT 7760 W	Richards Bay: Hire of office accommodation for the Department of Health	Greenville Trading 89 CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB No.	ITEM DESCRIPTION	QUANTITY	AWARDED COMPANY	AMOUNT
ZNB 64/13-14	Repairs to roof leaking at admitting office	25 300 x 800 mm	Khawulameni Security and Trading	R41 000,00
ZNB 65/13-14	Supply and install vaal hygie washing basins with cobra elbow type mixer taps	15	Nomageba Investments & Projects	R144 750,00
ZNB 66/13-14	Service all fire equipment, fire hydrants, hose reels, canvas hose and fire at Ngwelezana Hospital	Once-off	Safeguard Fire Security	R12 935,58

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/08 TR(12)	Supply and delivery of portable Electronic Counter Measures System (ECM) Jammers in accordance with Specification SAPS 2654/2012: Division: Forensic Services	SAPS: Division Forensic Services	ECM Technologies (Pty) Ltd

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO
19/1/9/1/33 TC (13)	Manufacture, supply and delivery of Blouse Field Dress, Blouses Field dress Grey, Shirts Field Dress Oxford Blue, Shirts Camouflage for a three (3) year term contract in accordance with Specification: SAPS 264/11 and SAPS 332/13	Div: Comm: Supply Chain Management	The bid closed on 2013-07-18	Kingsgate Clothing and Zenzeleni Clothing

KWA-ZULU-NATAL: DEPARTMENT OF HEALTH: R. K. KHAN HOSPITAL: SUPPLY CHAIN MANAGEMENT UNIT

QUOTATION No.	SUPPLY	AWARDED TO
ZNQ 1226/213	Service to medical air compressors	Poobals Engineering
ZNQ 1223/213	Supply and install of new carpets	Leister Floors
ZNQ 1225/213	Supply and install of aluminium swing doors at OPD Main Entrance	Roken Trading
ZNW. /213	Major service to "B" Boiler	Phuze Mthonieni Trading
ZNQ 1227/213	Supply and install aluminium door at kitchen and physio	Roken Trading

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

QUOTATION No.	SUPPLY	QUANTITY	AWARDED SUPPLIER	AMOUNT	ENQUIRIES
ZNQ 0759/2013-14	Supply and install infrared zone heaters for insulated buildings long life up to 5 000 hours. No risk on fire or explosions, instant heat, clean and odourless. No health hazard and no noise	72 each	Chemtrade Agencies	R134 608,74	Mrs R. J. Mkhize
ZNQ 0305/2013-14	Stainless steel pedal bins heavy duty 20 litre	180 each	Nomageba Trading	R171 000,00	Mrs R. J. Mkhize

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1112/13/14	Monitor multi parameter—ECG RESP NIBP, SPO2, –(NO E114)	Duromed C.C.
846/13/14	100 Units, infant flow generator	Respiratory Care
1150/13/14	300 Pikts, swabs taped X-Ray detectable unsterile 370 mm x 450 mm x 4 ply	Logan Medical
764/13/14	4 Boxes, Sony UPC-21L colour printing pack photo cards with a ribbon	New Medica Endoscope

KWAZULU-NATAL: DEPARTMENT OF HEALTH: G J CROOKES HOSPITAL

ZNQ No.	DESCRIPTION	AWARDED SUPPLIER
363/2013	Supply pressure mattresses	Arjo Huntleigh
453/2013	Supply ophthalmic sterile stericlave 18D dynamica	Huvitz Optics
W491/13	Replace aircon	Vanmore Electrical
220/13	Supply NSK surgical micro motor with 2 hand pieces	Wright Millners
484/13	Thermoscan Pro 4000 Ear thermometer	Duromed
331/13	Supply ECG 32 channel portable with stands	Duromed

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

ZNQ No.	ITEM DESCRIPTION	AWARDED SUPPLIER	PRICE QUOTED
103/13/14	Supply and installation of curtains and rails at Isithebe Clinic	Phantavu Trading	R106 000,00
173/13/14	Supply of stainless steel pedal bins—20 litre	Sandiko Services	R121 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALÉ PROVINCIAL HOSPITAL

QUOTATION No.	DESCRIPTION	CONTRACTOR
ZNQ ND 562/2013-14	Electrocardiograph	Kwa-Dube Medical
ZNQ ND 650/2013-14	Cardiotocograph—single	Kwa-Dube Medical
ZNQ ND 560/2013-14	Hip Spiker table	Bakke Medical
ZNQ ND 564/2013-14	Advanced transport ventilator	Medhold Medical
ZNQ ND 561/2013-14	Sphygmomanometers Electronic	Kwa-Dube Medical
ZNQ ND 445/2013-14	Bins pedal S/S	Sandiko Services
ZNQ ND 631/2013-14	DVB Film	Lomaen Medical (Pty) Ltd

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 529/13	Paediatric short line for putting up drips	DPR Pharmaceuticals
ZNQ 1737/13	Sats and pulse oximeter	Duromed
ZNQ 74/13	Attest 1291 (x 5 boxes and Attest 1292 x 30 boxes)	GMS Healthcare
ZNQ 339/13	Bear huger	To be re-advertised
ZNQ 209/13	Tow tractor	To be re-advertised

NATIONAL DEPARTMENT OF HEALTH

QUOTATION No.	DESCRIPTION	CONTRACTOR
HP01-2013TB	Supply and delivery of anti-tuberculosis medicines to the Department of Health for the period 1 August 2013 to 31 July 2015. NB: Erratum: The contract period is 1 August 2013 to 31 July 2015	<ol style="list-style-type: none"> 1. Be-Tabs Pharmaceutical (Pty) Ltd 2. Biotech Laboratories (Pty) Ltd 3. Equity Pharmaceuticals (Pty) Ltd 4. Pharma Dynamics (Pty) Ltd 5. Pharmacare Limited 6. Ranbaxy SA (Pty) Ltf 7. Sandoz South Africa (Pty) Ltd 8. Sanofi-Aventis South Africa (Pty) Ltd

NATIONAL DEPARTMENT OF HEALTH

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER
HP02-2013AI	Supply and delivery of anti-infective medicines (antibiotic, anti-fungal, anti-protozoal and anti-viral agents) Medicines to the Department of Health for the period 1 August 2013 to 31 July 2015. NB: Erratum: The contract period is 1 August 2013 to 31 July 2013	<ol style="list-style-type: none"> 1. Adcock Ingram Critical Care (Pty) Ltd 2. Adcock Ingram Healthcare (Pty) Ltd. 3. Akacia Healthcare (Pty) Ltd 4. Aurobindo Pharma (Pty) Ltd 5. Austell Laboratories (Pty) Ltd 6. Bams Pharmaceuticals Industries (Pty) Ltd 7. Bayer (Pty) Ltd 8. Be-Tabs Pharmaceuticals (Pty) Ltd 9. Biotech Laboratories (Pty) Ltd 10. Dezzo Trading 392 11. Fresenius Kabi South Africa (Pty) Ltd 12. Gulf Drug Company (Pty) Ltd 13. Janssen Pharmaceutica (Pty) Ltd 14. Litha Pharma (Pty) Ltd 15. Medivision (Pty) Ltd 16. Medpro Pharmaceutica 17. MSD (Pty) Ltd 18. Pfizer Laboratories (Pty) Ltd 19. Pharmacare Limited 20. Pharmachem Pharmaceuticals (Pty) Ltd 21. Pharma-Q (Pty) Ltd 22. Ranbaxy SA (Pty) Ltd 23. Resmed Healthcare CC 24. Roche Products (Pty) Ltd 25. Sandoz South Africa (Pty) Ltd 26. Sanofi-Aventis South Africa (Pty) Ltd 27. Smith & Nephew (Pty) Ltd 28. Specpharm Holdings (Pty) Ltd

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

Contact person: Ms K. C. Ntshangase, Tel. (031) 538-0855. Fax. (031) 500-7029

QUOTATION No.	SUPPLY	INSTITUTION	COMPANY AWARDED
ZNQ 126/2013	CCV Camera for Entire Institution (Phoenix Community Health Centre)	Phoenix Community Health Centre	Chwepheshe Investments
ZNQ 127/2013	Supply and Install Signage to the entire Clinic	Phoenix Community Health Centre	Yasmean Trading Enterprise CC
ZNQ 128/2013	Painting of Psychiatric Clinic	Starwood Psychiatric Clinic	Mlaba's Building and Civil Contract
ZNQ 129/2013	Painting of Starwood Clinic	Starwood Clinic	Moya Tech CC

B. RESULTS OF TENDER INVITATIONS

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

SERVICES

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL

QUOTATION No.	DESCRIPTION	CLOSING DATE	WINNING BIDDER	PRICE	POINTS CLAIMED
ZNQ 11/13/14	Closing of roof leaks and painting of roofs	2013-07-10	Stillgiant Solution	R65 000,00	83.00
ZNQ 07/13/14	Supply and install of hospital fence and repair the existing fence	2013-07-10	Mlawuza's Construction	R87 987,00	77.89
ZNQ 08/13/14	Internal painting at male and female ward	2013-07-10	Umkhonto Electrical	R62 853,90	48.72

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

BID No.	SERVICE	CONTRACTOR
ZNT L02170 W	Newcastle: Department of Education: Bumbisizwe Special School: Rehabilitation and refurbishment. NB: All contract awards are subject to no appeals lodged within 5 working days from date of this advertisement.	Sakcon Trading and Construction

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	CONTRACTOR
ZNT 35 DEDT 11/12	Appointment of a service provider to provide security services for UMzinyathi District Office—Dundee	Rise Security Services

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3175/12 T	The construction of Layerworks and Road Prism Drainage on Main Road P700 Phase 2 km 52,2 to km 60,0	X-Moor Transport t/a Crossmoor Transport
ZNP 0044/13 T	Request for proposals for the establishment of Road Traffic Inspectorate Command Centre	Binovect (Pty) Ltd

NATIONAL PROSECUTING AUTHORITY OF SOUTH AFRICA

BID No.	DESCRIPTION OF SERVICE	SUCCESSFUL BIDDER	CONTRACT PRICE	CONTRACT PERIOD
NPA 16-12/13	Appointment of an accredited service provider to provide leadership and management development training programme to the NPA for a period of twenty four (24) months	Hospitality Professionals South Africa (Pty) Ltd	R5 013 540,00	Twenty four (24) months

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS

BID No.	SERVICE	COMPANY NAME	PREFERENCE POINTS CLAIMED
ZNB 1115/2013 HSE	Appointment of a service provider to fast track the stalled project of Ncotshane Housing Project, consisting of 1 100 sites, which is made of in-fill areas and green fields in Ncotshane Township within Uphongolo Municipality under Zululand District Municipality, for the period of 30 months.	Siqu Consulting	100

GAUTENG PROVINCIAL LEGISLATURE

TENDER No.	DESCRIPTION	WINNING BIDDER
GPL017/2012	Transport services	Consists of the following 8 Panel Members: Rendzonene, Moon & Earth, Miyelani, Rapid Dawn, Augus Travel, Eco Car Hire, Imperial Group, Tirhisano Promotion & Mbita
GPL003/2013	Annual report	IWW Lateral Unison
GPL006/2013	Hygiene services	Rentokil Initial
GPL007/2013	City Hall Air-conditioning	Anglyn Trading
GPL009/2013	Organisational Development for Legislative Sector	Phakamisani Consulting + Projects

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

BID No.	SERVICE	COMPANY AWARDED
ZNQ 211/13	Repair of shelter in front of Pharmacy and M.O.P.D.	Senamile Enterprise (Pty) Ltd
ZNQ 210/13	Painting of main stores and sluice room at M.O.P.D.	Senamile Enterprise (Pty) Ltd

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

QUOTATION No.	SERVICE	AWARDED TO
ZNQ 790 of 13/14	Annual service of cooling tower water treatment as per Specs	Alpha Aqua Water

BOLAND COLLEGE

TENDER No.	DESCRIPTION	AWARDED TO
2-2013	Practical Kitchen—Stellenbosch Campus	Raycon Properties

SOUTH AFRICAN POLICE SERVICE

BID No.	DESCRIPTION	AWARDED TO	BID PRICE	PREFERENCE POINTS
19/1/9/1/24TB(13)	Appointment of a quantity surveyor: New police station: Moeka Vuma and Mabieskraal (North West)	Mokate Monk & Du Plessis (EC) CC	R560 929,41 (VAT incl)	B-BBEE Status: 18 points
19/1/9/1/25TB(13)	Appointment of an architect: New police station: Moeka Vuma and Mabieskraal (North West)	Johann van Rooyen & AB4 Architects CC	R786 999,64 (VAT incl)	B-BBEE Status: 12 points
19/1/9/1/4TB(13)	Appointment of a professional in the built environment to act as Lead Consultant: Planned Maintenance Project: Police Station Thabazimbi (Limpopo)	Delta Built Environment Consultants (Pty) Ltd	R566 396,00 (VAT incl)	B-BBEE Status: 18 points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER	BIDDING PRICE	PREFERENCE POINTS	PUBLICATION DATE
ZNQ 13/2013-2014	Painting in OPD ward and consulting room wall painting	Siphathisene Construction and General Services	R29 500,50	16	2013-07-11
ZNQ 16/2013-2014	Supplying and installation of wall tiles in the main kitchen	Isinakhokonke Trading CC	R27 500,00	16	2013-07-19
ZNQ 18/2013-2014	Supplying and installation of 3 geysers and two soak pit/way at Dengeni Clinic	Siphathisene Construction and General Services	R19 500,50	16	2013-07-19
ZNQ 24/2013-2014	Pest control service in Benedictine Hospital (1 year contract)	Yamampela Enterprise CC	R21 600,00	16	2013-07-26
ZNQ 25/2013-2014	Pest control service in clinics (1 year contract)	Yamampela Enterprise CC	R23 400,00	16	2013-08-02
ZNQ 27/2013-2014	Hygiene service in Benedictine Hospital (1 year contract)	Yamampela Enterprise CC	R167 520,00	16	2013-07-26
ZNQ 28/2013-2014	Collection of corpse from other hospitals	North Coast Funeral	R10,50 per kilometre	16	2013-07-26
ZNQ 29/2013-2014	Optic glue board replacement and service to fire trap light and replace fused light and repairs one year contract	Steiner Hygiene	R15 732,00	16	2013-07-26
ZNQ 32/2013-2014	• Lexmark C950: 950 x 2yg (Yellow Extra High Yield Toner Cartridge) • Lexmark C950:950 x 2 kg (Black Extra High Yield Toner Cartridge)	Amadlelo Trading	R36 679,91	16	2013-08-02
ZNQ 33/2013-2014	• Lexmark CS 310:708hke (Black High Yield Toner Cartridge) • Lexmark CS310:708hke (Yellow High Yield Toner Cartridge)	Lycan Technologies	R31 654,61	16	2013-08-02
ZNQ 34/2013-2014	• Lexmark CS310: 700 Z 5 (Black and Colour Imaging Kit/700Z1 Black Imaging Kit)	Amadlelo Trading	R33 029,34	16	2013-08-02
ZNQ 35/2013-2014	• Lexmark C950 x 73 g (colour photo-conductor kit) • Lexmark C950 x 71 g (photo-conductor kit)	Lycan Technologies	R59 005,09	16	2013-08-02
ZNQ 36/2013-2014	• Lexmark CS310:708hce (Cyan High Yield Toner Cartridge) • Lexmark CS310:708me (Magenta High Yield Toner Cartridge)	Lycan Technologies	R34 150,00	16	2013-08-02

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ164/13/14	Creation of staff car park	Maneza Construction	80.00	R131 000,00

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	B-BBEE POINTS
DOT/35/2012/ITP	Appointment of a service provider to conduct a feasibility study on Traffic Decongestion at Maseru Bridge Border Post. <i>Contact/Bid administration:</i> Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/2429	Hatch Goba (Pty) Ltd	R2 741 358,00	0
DOT/01/2013/MT	Appointment of Tug Boat Operators to provide Marine Pollution Prevention and Salvage Operations for the Department of Transport. <i>Contact/Bid administration:</i> Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/2429	Smith Amandla Marine	R43 400 000,00 p/annum	8

SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE, PRETORIA

BID No.	DESCRIPTION	AWARDED TO	PRICE
B148/2013	Appointment of a service provider to manage the publication of SANBI's new African Biodiversity & Conservation Journal	African Online Scientific Information Systems	R1 667 260,63
G153/2013	Appointment of a restaurant operator at the Harold Porter National Botanical Garden	Rustic Living Trading 43 CC	No rice
PU155/2013	Appointment of a service provider to supply scientific journals on subscription to the libraries of the South African National Biodiversity Institute (SANBI)	Sonitas Ad Vitam	R1 915 440,00

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	AWARDED TO
19/1/9/1/132TR(12)	Terms of Reference for the development of an Information Management System for the Civilian Secretariat for Police	SAPS: Division Forensic Services	Magna Consortium

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID REFERENCE	BID DESCRIPTION	DEPARTMENT	NAME OF SUCCESSFUL SERVICE PROVIDER	TOTAL BID PRICE
DRDLR (CRD-01) 2013/14	Appointment of a service provider to render standard cleaning services for the Deeds Registry: Johannesburg, Marble Towers Building for a period of 24 months. <i>Enquiries:</i> Ms L. Mudau, Tel. (011) 843-8379 Mr L. Rashango, Tel. (012) 338-7303	Rural Development and Land Reform (Office of the Chief Registrar of Deeds)	Botho Ubuntu Cleaning	R1 183 616,86

NATIONAL HEALTH LABORATORY SERVICES

RFB No.	DESCRIPTION	AWARDED SUPPLIER
009/13/14	RFB 009/13/14: Distribution of specimens from clinics and hospitals for National Health Laboratory Services (NHLS) Coastal Region—The following routes have been awarded: Vredendal, Southerland, Groote Schuur, Vredenburg, Green Point, Mobile Lab Caledon, Helderberg, Western Cape Lab to Lab, Southern Transkei, Southern Transkei, Mthatha	<ol style="list-style-type: none"> 1. Vredendal: K. van Niekerk 2. Southerland: Siyaya Teledata Comm & Courier 3. Groote Schuur: Siyaya 4. Vredenburg: K. van Niekerk 5. Green Point: Siyaya Teledata Comm & Courier. 6. Mobile Lab Caledon: Siyaya Teledata Comm & Courier 7. Helderberg: Siyaya Teledata Comm & Courier 8. Western Cape Lab: Siyaya Teledata Comm & Courier 9. Southern Transkei: Siyaya Teledata Comm & Courier and Qema Transport 10. Southern Transkei Referral Routes: Siyaya 11. Mthatha: Qema

GAUTENG: DEPARTMENT OF EDUCATION

TENDER No.	DESCRIPTION OF TENDER	SUPPLIER AWARDED TO	CONTRACT VALUE PER SUPPLIER	CONTRACT START DATE	CONTRACT PERIOD
GT/GDE/035/2013	The Body Shop for the supply of Emergency Scholar Transport Services to Gauteng Department of Education (GDE) for 36 months	<ul style="list-style-type: none"> • Atamelang Bus Transport • Maela Distributors and Projects • Triponza Trading 548 	N/A N/A N/A	2013-10-01	3 Years

LEGAL AID

TENDER No.	DESCRIPTION	DATE AWARDED	SUCCESSFUL BIDDER	AMOUNT	B-BBEE POINTS CLAIMED
11/2012	Provision of Personal Credential Verification	2013-06-12	Managed Integrity Evaluation	R741 200,08	16

PROVINCIAL ADMINISTRATION: WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

BID No.	DESCRIPTION	AWARDED BIDDER	PRICE (VAT incl.)	POINTS CLAIMED FOR B-BBEE	
5/1/3 CAS04/2012	Bid by IATA and ASATA Registered and Accredited Travel Management Agencies for the provision of a Comprehensive Travel Management and Conference Booking (separate and optional) Service to the Department of Cultural Affairs and Sport, Western Cape.	Duma Travel (Pty) Ltd	Service Fees as follows:	20 (Level 1)	
			Air Travel:		
			Domestic		R100
			Regional		R200
			International		R200
			Changes		R0
			Re-issue/Revalidation		R0
			Cancellation		R0
			Refund processing		R0
			After-hours fee		R150
			Accommodation:		
			Domestic		R80
			Regional		R100
			International		R100
			Changes		R0
			Cancellations		R0
			After-hours fee		R150
			Car/Vehicle Rental:		
			Domestic		R60
			Regional		R80
			International		R80
			Changes		R0
			Cancellations		R0
			After-hours fee		R150
			Additional/Support Services:		
			Visas		R120
			Insurance		R0
Transfers/shuttle services	R50				
Afterhours services	R150				
Management Reports	R0				
Account Recon	R0				
Foreign Exchange	R0				
Airport lounge bookings	R0				

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

BID No.	DESCRIPTION	CONTRACTOR
ZNB 5721/2013	Appointment of a Service Provider for the Development of a Document for a Period Contract for Maintenance, Servicing, Repair, Upgrading, Replacement and Mionor New Works for Structural Work: KZN Government Health Facilities	Delta Built Environment Consultants (Pty) Ltd

D. TENDER INVITATIONS CANCELLED**DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION**

Tender No.: **DPSA004/2013**
Description: Appointment of service providers to conduct a feasibility study on the Government Employees Housing Scheme (GEHS).

DEPARTMENT OF ECONOMIC DEVELOPMENT

Tender No.: **EDD/003/2012**
Description: To appoint agencies that will assist EDD in media, communications, marketing and advertising services.
Briefing session: 15 February 2013.
Closing date: 1 March 2013 at 11h00.

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS

Tender No.: **HS 04/2013/2014**
Description: The appointment of a service provider for a research project: Addressing key issues related to title transfer in subsidised housing.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

Tender No.: **ZNQ635/13/14**
Supply: Supply and install thirteen (13) stainless steel steam pots.
Closing date: 2013-07-25.
Time: 11h00.
Contact person: Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification: Ms S. Z. Mngadi, Tel. (034) 328-8023.

Tender No.: **ZNQ220/13/14**
Supply: Renaming of 39 Wards signs at Madadeni Provincial Hospital.
Closing date: 2013-07-25.
Time: 11h00.
Contact person: Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification: Mr G. N. P. Dube, Tel. (034) 328-8043.

Tender No.: **ZNQ200/13/14**
Supply: Window blinds, 30 Units.
Closing date: 2013-07-25.
Time: 11h00.
Contact person: Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification: Mr S. M. Sibisi, Tel. (034) 328-8096.

Tender No.: **ZNQ537/13/14**
Supply: -40 Fridge for medication.
Closing date: 2013-07-25.
Time: 11h00.
Contact person: Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification: Mrs D. T. B. Manthata, Tel. (034) 328-8141.

Tender No.: **ZNQ3748/12/13**
Supply: 500 Alpine chairs.
Closing date: 2013-07-24.
Time: 11h00.
Contact person: Mr V. Mazwayi, Tel. (034) 328-8354.
Contact person regarding specification: Mr M. Dlamini, Tel. (034) 328-8006.

Tender No.: **ZNQ291/13/14**
Supply: 30 000 Units Mask N95: Ref FFP2.
Closing date: 2013-06-25.
Time: 11h00.
Contact person: Mr S. E. S. Mchunu, Tel. (034) 328-8354.
Contact person regarding specification: Mr K. R. Nkosi, Tel. (034) 328-8210.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

Quotation No.: **ZNQ H483/2013/2014**
Service: Pauper burials and collection of bodies from other institutions.
Closing date and time: 2013-10-04 at 11h00
Enquiries: M. C. Gambushe/F. Barth.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

ZNB No.: **ZNB 46/13-14**
Item description: CVP quad lumen catheters CV 15854.
Quantity: 5 x 24 boxes.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NORTHDALE PROVINCIAL HOSPITAL

Tender No.: **ZNQ ND 563/2013-14**
Description: Real time colour doppler ultrasound system.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

Quotation No.: **ZNQ 499/12/13**
Supply/Deliver: Installation of elbow action taps and hand wash basins as per specification.
Note: Cancellation of Award.
Quotation No.: **ZNQ 276/13/14**
Supply/Deliver: Supply and install PA Intercom System to OPD Switchboard as per specification.

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

Tender No.: **ZNQ00394/12/13**
Description: Internal painting of admin block and painting of roof at KwaDukuza Mortuary.
Tender No.: **ZNQ00451/12/13**
Description: Installation of UPS at Ndwedwe CHC.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BENEDICTINE HOSPITAL

Quotation No.: **ZNQ 23/2013-2014**
Supply: Supply and install of seclusion doors at Psychiatric Ward.
Closing date: 2013-08-12.
Closing time: 11h00.
Contact person: Mr L. F. Vaphi, Tel. (035) 831-7062.
Quotation No.: **ZNQ 42/2013-2014**
Supply: Supply and install security lights at Njoko Clinic (**NB: Only suppliers on ZNT 55G**).
Closing date: 2013-09-06.
Closing time: 11h00.
Contact person: Mr L. F. Vaphi, Tel. (035) 831-7062.
Enquiries regarding specification: Mr S. H. Mpanza, Tel. (035) 831-7048.
Quotation No.: **ZNQ 43/2013-2014**
Supply: Supply and install security lights at Ngqeku Clinic (**NB: Only suppliers on ZNT 55G**).
Closing date: 2013-09-06.
Closing time: 11h00.
Contact person: Mr L. F. Vaphi, Tel. (035) 831-7062.
Quotation No.: **ZNQ 44/2013-2014**
Supply: Supply and install security lights at Ekubungazeleni Clinic (**NB: Only suppliers on ZNT 55G**).
Closing date: 2013-09-06.
Closing time: 11h00.
Contact person: Mr L. F. Vaphi, Tel. (035) 831-7062.
Quotation No.: **ZNQ 45/2013-2014**
Supply: Provide hospital with a storage for general waste.
Closing date: 2013-09-06.
Closing time: 11h00.
Contact person: Mr L. F. Vaphi, Tel. (035) 831-7062.

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE

Tender No.: **DAC 012/1213**
Description: RFID tagging of library material.

KWAZULU-NATAL: DEPARTMENT OF TOURISM

Tender No.: **TKZN 20/2013**
Description: East3Route Expedition.

DEPARTMENT OF LABOUR

Tender No.: **ECP1/2013**
Description: Rendering of cleaning services at Labour Centre: Aliwal North, for a period of two years.
Tender No.: **ECP2/2013**
Description: Rendering of cleaning services at Labour Centre: Fort Beaufort, for a period of two years.
Tender No.: **ECP3/2013**
Description: Rendering of cleaning services at Labour Centre: Lusikisiki, for a period of two years.
Tender No.: **ECP4/2013**
Description: Rendering of cleaning services at Labour Centre: Cradock, for a period of two years.
Tender No.: **ECP5/2013**
Description: Rendering of cleaning services at Labour Centre, Graaff Reinet, for a period of two years.

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

- Bid Ref. No.:* **DRDLR (CRD-04) 2013/14**
Bid description: Appointment of a service provider to render the cash collection services for the Deeds Registration Branch for the period of twenty four (24) months.
Closing date and time: 5 August 2013 at 11:00.

NATIONAL TREASURY

- Bid No.:* **RT16-2013**
Description: Supply, delivery and off-loading of fertilizers to the State for the period 1 May 2013 to 31 April 2015.

NATIONAL HEALTH LABORATORY SERVICE

- Bid No.:* **RFB010/13-14**
Description: Placement of slide stainer and glass coverslipper for cytology.
- Bid No.:* **RFB012/13/14**
Description: Service and repair of air-conditioners for NHLS nationally. The following regions have been cancelled: Eastern Cape, Mpumalanga, Limpopo, Northern Cape.
- Bid No.:* **RFB016/13/14**
Description: Cleaning services—NHLS nationally. The following part of the tender has been cancelled: Sandringham Campus, SAVP, NICD and DMP—only.
- Bid No.:* **RFB009/13/14**
Description: Distribution of specimens from clinics and hospitals for National Health Laboratory Services (NHLS) Coastal Region. The following routes have been cancelled: Worcester, Paarl, George, Northern Transkei, Northern Transkei Referral Routes, Ibhayi and Border.

SOUTH AFRICAN SOCIAL SECURITY AGENCY (SASSA)

- Bid No.:* **SASSA: 10/12/CS**
Description: The South African Social Security Agency hereby invites proposals from service providers for the provision of physical security services nationally for a period of 36 months.

GAUTENG: DEPARTMENT OF HEALTH

- Bid No.:* **GT/GDH/074/2012, and
GT/GDH/075/2012**
Description: Security Services for Gauteng Department of Health (various sites).

LEGAL AID

- Bid No.:* **12/2012**
Description: Recruitment Advertising Agency.
- Bid No.:* **09/2012**
Description: Procurement System.
- Bid No.:* **13/2012**
Description: Computer hardware.

E. ERRATUM**PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY**

- Bid No.:* **01/2013/PSIRA**
Description: Re-advertisement of Provision of Internal Audit Services for a period of 36 months.
Please note the following:
- The briefing session is **non-compulsory** at 10h00, PSIRA Boardroom 2.
 - The closing date has been moved to 30 September 2013 at 11h00.
 - Opening of bids has been moved to 30 September 2013 at 11h30.
 - Bid documents are obtainable during weekdays from 07h30 to 16h00, as from Monday, 2 September 2013.
 - Technical enquiries:* Busi Mosito, Tel. (012) 003-0522/20 or 082 367 9404, or *E-mail:* busi.mosito@psira.co.za
 - SCM related enquiries:* Supply Chain Management Office, Tel. (012) 003-0521/19, or *E-mail:* procurement@psira.co.za

DEPARTMENT OF PUBLIC WORKS: NELSPRUIT REGIONAL OFFICE (NDPW)**CORRECTION OF CLOSING DATE AND SCORING SYSTEM FOR BIDS PUBLISHED ON 6 SEPTEMBER 2013**

- Tender No's NST 13/068, NST 13/069, NST 13/070, NST 13/071, NST 13/072, NST 13/073, NST 13/074, NST 13/075, NST 13/076, NST 13/077, NST 13/078, NST 13/079, NST 13/080, NST 13/081, NST 13/082, NST 13/083, NST 13/084, NST 13/085,**
 Prospective bidders are hereby informed that the correct closing date for the above-mentioned bids is 2013-10-09 **NOT** 2013-10-03; and **Tender No. NST13/074, 80 & 81** will be evaluated in terms of **80/20** points scoring system.
 We apologize for any inconvenience caused.

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

Please note the following amendments with regards to the tenders advertised on 13 September 2013

- Bid No.:** **RFB30026**
- Description:** Appointment of suitably qualified and experienced panel of service providers to conduct investigations for CIDB over the period of three years.
- Enquiries:** Ms Nombuso Msomi. *E-mail:* nombusom@cidb.org.za
Tel. (012) 482-7283. Fax. 086 262 6326
- Briefing session:** There will be NO briefing session for this bid.
- Bid closing date**
- Date:* 17 October 2013
Time: 11:00.
Venue: CIDB Head Office, SABS Campus Block M & R, 1 Dr Lategan Road, Groenkloof, Pretoria
- Bid No.:** **RFB30019**
- Description:** Appointment of suitably qualified and experienced individuals to a panel to serve as members of the Investigation Committee over the period of three years.
- Enquiries:** Ms Nombuso Msomi. *E-mail:* nombusom@cidb.org.za
Tel. (012) 482-7283. Fax. 086 262 6326
- Briefing session:** There will be NO briefing session for this bid.
- Bid closing date**
- Date:* 17 October 2013
Time: 11:00.
Venue: CIDB Head Office, SABS Campus Block M & R, 1 Dr Lategan Road, Groenkloof, Pretoria

COUNCIL ON HIGHER EDUCATION (CHE)***ERRATUM*****PROVISION FOR TRAVEL MANAGEMENT SERVICES**

(Ref. No. CHE/CS/007/08/2013)

The CHE wishes to inform bidders that the bid for the Provision for Travel Management Services which was advertised on Wednesday, 13 September 2013, has an incorrect Bid Number.

The correct bid number is **CHE/CS/008/09/2013**.

The CHE apologise for any inconvenience this may have caused.

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. Majazi
Tel. (031) 332-1211 x 2074, Fax (031) 332-5485
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- 5** The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.
Enquiries: Mr D. J. van Niekerk/Mrs M. Montse/ **Office hours:** 07:30–12:45 and 13:30–15:30
Ms K. Mogatusi/Mr T. Makitle Mondays to Fridays
Tel: (051) 400-8742/8747/8853/8743
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- 6** National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.
Enquiries: Mr L. M. Mokone **Office hours:** 07:30–16:00
Tel. (011) 713-6131, Fax (011) 403-8757, Mondays to Fridays
Ms R. K. Ramavhoya
Tel. (011) 713-6044, Fax (011) 403-8757
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- 7** Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.
Enquiries: Ms G. Aysen/F. Lemmetjies **Office hours:** 07:30–12:45 and 13:30–16:00
Tel. (053) 838-5273, Fax (053) 833-5232 Mondays to Fridays
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- 9** Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.
Enquiries: Ms M. Carolus/Mr PN. Blouw **Office hours:** 08h00–12h45 and 13:30–15:30
Tel: (041) 408-2035/2033/2076 Mondays to Fridays
Fax: (041) 487-2209/484-4919
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- 10** Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.
Enquiries: N. Mqwebedu **Office hours:** 08:00–12:45 and 13:30–16:30
Tel. (047) 502-7076 Mondays to Fridays
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- 13** Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
Enquiries: Mr Lethlogonolo Makhafola **Office hours:** 08:00–16:00
Tel. (012) 395-8935, Fax (012) 395-9044 Mondays to Fridays
E-mail: makhal@health.gov.za

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- 31** Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.
NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.
- Enquiries:** Ms Zintathu Mabuza, Tel. (012) 312-5288, Fax (012) 323-1440
Office hours: 07:30–16:00
Mondays to Fridays
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- 60** Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.
- Enquiries:** See tender description
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 68** The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.
- Enquiries:** Marthinus Prinsloo/Jonas Nkitseng/Tshepo Matheane Tel. (012) 310-3558/310-3064/395-1819 Fax (012) 320-2894
Office hours: 07:15–15:45
Mondays to Fridays
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- 95** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 157 Francis Baard (formerly Schoeman) Street, Zwamadaka Building, Ground Floor, Pretoria, 0002.**
- Enquiries:** See tender description
Office hours: 07:15–16:00
Mondays to Fridays
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- 95A** Department of Water Affairs, cnr Francis Baard (formerly Schoeman) and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
- NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.**
- Enquiries:** Ms Thokozile Dlungwana, Tel. (012) 366-6976
Mr Nicodemus Sekgothe, Tel. (012) 336-7418
Ms Thembeke Hlazo, Tel. (012) 336-7066
Fax. (012) 325-6111
Office hours: 07:15–16:00
Mondays to Fridays
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- 107** The Chief Director: Tygerberg Academic Hospital, Room 74 (Services Bids) or Room 75 (Equipment Bids), First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500, or Private Bag X3, Tygerberg, 7505; or deposited in the tender box (opposite the spiral staircase) at Tygerberg Academic Hospital, First Floor, Administration Building, Francie van Zyl Drive, Parow Valley, 7500.
- Enquiries:** Ms M. Visser/Ms C. van Renen Tel: (021) 938-5605/938-5255, Fax: (021) 938-5628
Office hours: 07:30–13:00 and 13:30–16:00
Mondays to Fridays
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- 108** Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.
- Enquiries:** See tender description
Office hours: 08:00–12:45 and 13:30–15:45
Mondays to Fridays
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, West Wing, Room 5145.
- Prospective tenderers can come and collect tender documents themselves or can request it by fax.**
- Enquiries:** Ms J. Kola Tel. (012) 841-7459 Fax (012) 841-7574
Office hours: 08:00–15:30
Mondays to Fridays
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- 113** National Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit CBD, 1200, Mpumalanga; or Private Bag X11280, Nelspruit, 1200; or deposited in the tender box at 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, 1200.
- Enquiries:** See tender description
Office hours: 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 121** Department of Social Development, Human Science Research Building, 134 Pretorius Street, Pretoria, 0001, or Private Bag X901, Pretoria, 0001; or deposited in the tender box at Human Science Research Council, Main Entrance, 134 Pretorius Street, 0001.
- Enquiries:** Mr. Kobus Watson Tel. (012) 312-7566, 082 780 4832 E-mail: kobusw@dsd.gov.za
Office hours: 07:30–12:15 and 13:00–16:00
Mondays to Fridays
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- 146** The Area Manager: Correctional Services: Boksburg, corner of Barry Marais and North Boundary Roads, Van Dyk Park, Boksburg, or Private Bag X54, Boksburg, 1460; or handed in at Correctional Services, Logistics, Boksburg.
- Enquiries:** Mr M. G. Bekker Tel. (011) 898-3851, Fax (011) 896-2987
Office hours: 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 184** The National Commissioner: Department of Correctional Services: Poynton's Building (Ground Floor), corner of Church and Schubart Streets, Pretoria; or Private Bag X136, Pretoria, 0001; or handed in at Correctional Services National Head Office, Poynton's Building, corner of Church and Schubart Streets, West Block Foyer.
- Enquiries:** Mr Christopher Aries, /M. G. Mathane
Tel. (012) 307-8151 or (012) 305-8313
Fax. (012) 323-5621/086 533 6200/086 533 0370/
086 529 6371
- Office hours:** 07:30–12:00 and 13:00–15:00
Mondays to Fridays
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- 265** Department of Transport and Public Works: Provincial Roads and Transport Management Branch, Walk-in Centre, Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Ground Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.
- Enquiries:** Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657
- Office hours:** 08:00–12:30 and 13:30–15:00
Mondays to Fridays
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- 300** Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
- Office hours:** 11:00–15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00–12:00 (Fridays)
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- 323** Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.
- Enquiries:** GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300
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- 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 32, Site 810, Albert Lithuli Drive, Unit 3, Mmabatho; or post or deliver to: The Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
- Enquiries:** See tender description
Fax (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
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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- 360** Simonstown Procurement Service Centre, Tender Administration Section, Arsenal Road, Simonstown, 7975; or Department of Defence, Defence Materiel Division, Simonstown Procurement Service Centre, PO Box 685, Simonstown, 7995; or deposited in the tender box at the main entrance gate, Old Naval Logistics Base, Arsenal Road, Simonstown, Attention: Tender Office.
- Enquiries:** Mrs. E. E. du Plessis
Tel. (021) 787-5086, Fax (021) 787-5134
- Office hours:** 07:30–12:45 and 13:30–15:45
Mondays to Fridays
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- 371** Department of Defence—Logistic Support Formation, corner of Stephanus Schoeman and Van Riebeeck Roads in Thaba Tshwane, or Department of Defence: Logistic Support Formation, Central Procurement Service Centre, Private Bag X1037, Thaba Tshwane, 0143; or deposited in the tender box next to the main entrance to Joint Support Base Garrison, corner of Stephanus Schoeman and Van Riebeeck Roads, Thaba Tshwane.
- No database application forms will be supplied either electronically or by fax. Suppliers wishing to register must bring the following minimum documents and complete the database registration forms at the Central Procurement Service Centre: Valid Tax Clearance Certificate, Company Registration Certificate (CIPRO), Company Letterhead and a cancelled cheque or letter from the bank for other types of accounts.**
- NB:** Bidders to phone in advance to collect the bid documents.
- Enquiries:** Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442
- Office hours:** 08:00–12:45 and 13:30–15:30
Mondays to Fridays
- Bid payments:** 08h00 to 12h00 **only**
No payments accepted on Fridays
Only cash and exact amount please
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- 390** Department of Public Service and Administration, Batho Pele House, 116 Johannes Ramokhoase (Proes) Street, Pretoria, or Department of Public Service and Administration, Private Bag X916, Pretoria, 0001 (working hours). (Marked for attention of the Deputy Director: Supply Chain Management).
- Enquiries:** See tender description
- Office hours:** 07:30–16:00
Mondays to Fridays

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- 413** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–13:00 and 13:30–15:30
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).
Enquiries: Ms S. Wilkins/Ms M. Ross **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (021) 483-2902/2678, Fax. (021) 483-3327 Mondays to Fridays
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- 415** Western Cape Education Department, Ground Floor, Grand Central Building, Lower Plein Street, Cape Town, 8001; or Private Bag X9114, Cape Town, 8000; or deposited in the tender box on Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town, 8000.
Enquiries: See tender description **Office hours:** 07:30–12:30 and 13:00–16:00
 Fax. (021) 467-2996 Mondays to Fridays
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- 464** Head: Department of Economic Development and Tourism, NBS Waldorf Building, 9th Floor, Financial Management, 80 St George's Mall, Cape Town, 8001; or to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000.
Enquiries: Mrs S. Berry **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel: (021) 483-9157 (O), Fax: (021) 483-3010 Mondays to Fridays
Specification enquiries: Ms Charline Mouton
 Tel: (021) 483-9470 (O)
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- 478** Department of Rural Development and Land Reform, Shared Service Centre, Block H, Ocean View Terrace, Coutts Street, Quigney, East London; P.O. Box 1716, East London, 5209; or posted in tender box in foyer of Block H, Ocean Terrace, Coutts Street, Quigney, East London.
Enquiries: See tender description **Office hours:** 08:00–16:30
 Mondays to Fridays
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- 489** Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.
Enquiries: Mr S. Ncipha **Office hours:** 07:30–12:30 and 13:00–16:00
 Tel. (021) 483-2782, Fax (021) 483-2788 Mondays to Fridays
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- 500** Head of Department: Department of Human Settlements, 27 Wale Street, Cape Town, 8000, or Private Bag X9083, Cape Town, 8000; or deposited in the tender box at foyer, 27 Wale Street, Cape Town, 8000.
Enquiries: Mrs E. W. Stephanus-Pillay (6th Floor), **Office hours:** 08:00–12:30 and 13:00–15:30
 Tel. (021) 483-3173, Fax (021) 483-2551 Mondays to Fridays
 Mrs F. Ismail Bernksen (6th Floor)
 Tel. (021) 483-8391, Fax (021) 483-2551
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- 503** Department of Commission for Conciliation, Mediation and Arbitration, 7th Floor, CCMA House, 20 Anderson Street, Johannesburg; or Private Bag X94, Marshalltown, 2107; or deposited in the tender box, 7th Floor, CCMA House, Main Reception, 20 Anderson Street, Johannesburg (main entrance, reception area).
Enquiries: Ms Sandra Mosimane, **Office hours:** 08:30–16:00
 Tel. (011) 377-6716, Fax. 086 506 9663 Mondays to Fridays
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- 517** South African National Biodiversity Institute, 2 Cussonia Avenue, Brummeria, Pretoria, 0001; or posted to Private Bag X101, Pretoria, 0001 (marked for the attention of: Manager: Supply Chain Management); or post or deliver to tender box Reception Area, 2 Cussonia Avenue, Brummeria, Pretoria (working hours). www.sanbi.org
Enquiries: Mrs Molatelo Makgamatha, **Office hours:** 8:00–16:00
 Tel. (012) 843-5235, Fax. (012) 843-5219 Mondays to Fridays
 E-mail: M.Makgamatha@sanbi.org.za
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- 519** Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 22nd Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Mr J. A. Lewis **Office hours:** 07:30–13:00 and 13:30–16:00
 Tel. (021) 483-2530/086 516 2889 Mondays to Fridays
 Jonathan.Lewis@westerncape.gov.za
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- 543** Department of Transport and Public Works (Regional Manager), District Roads Engineer, Provincial Administration's Stores, Eendrag Building, Vrede Street, Oudtshoorn, or District Roads Engineer, Provincial Roads, Private Bag X617, Oudtshoorn, 6620; or reception area, The District Roads Engineer, Eendrag Building, Vrede Street, Oudtshoorn.
Enquiries: Ms A Mitchell **Office hours:** 07:30–12:30 and 13:30–15:30
 Tel. (044) 272-2992, Fax (044) 272-7243 Mondays to Fridays
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- 602** Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001, or Private Bag X81, Pretoria, 0001; or deposited in the tender box at East Tower, Reception at the Department of Justice and Constitutional Development.
Enquiries: Mr M. S. Bassier **Office hours:** 08h00–16h00
 Tel. (012) 315-4545, Fax 086 641 2053 Mondays to Fridays
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- 638** Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.
Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
 Fax (015) 297-6656/293-8051 Mondays to Fridays
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- 664** Department of Public Works, Office 32 Site, 810 Albert Lithuli Drive, Unit 3, Mmabatho, 2745; or post or deliver to the Regional Manager, NDPW Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745.
Enquiries: See tender description **Office hours:** 08:00–12:00 and 13:00–15:00
 Mondays to Fridays
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- 665** National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.
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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- 722** Council for Geoscience, 280 Pretoria Road, Silverton, Pretoria; or Private Bag X112, Pretoria, 0001, South Africa; deposit tender in the Bid Box at Reception of the Geoscience—Pretoria, 280 Pretoria Road, Silverton, Pretoria, 0184; or posted to Private Bag X112, Pretoria, 0001.
Enquiries: T. Mkhonza, Tel: (012) 841-1181. **Office hours:** 08:00–16:00
 I Vele, Tel. (012) 841-1537 Mondays to Fridays
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- 765** Northern Cape Rural FET College, Central Office, Steve Naude Street, Upington, 8800; Private Bag X5975, Upington, 8800.
Enquiries: F. Humphreys/D. Pule **Office hours:** 07:30–16:00 (Mondays to Thursdays)
 Tel. (054) 331-3836 07:30–13:00 (Fridays)
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- 862** Orbit FET College (Department of Education), Fatima Bhayat Street, Rustenburg, 0299; Private Bag X82096, Rustenburg, 0300; or deposited at the Main Entrance at the Fatima Bayat Street Entrance of the Corporate Centre of Orbit College.
Enquiries: Mr C. Sebopelo, **Office hours:** 07h30–16h00, Mondays to Thursdays
 Tel. (014) 597-5584, Fax. (014) 592-4538 up to 14h00 Fridays
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- 895** Department of Transport and Public Works, The District Roads Engineer, Bon Chretien Street, Oosterlig, Ceres; or Department of Transport and Public Works, The District Roads Engineer, Private Bag X2, Ceres, 6835; or deposited in the tender box, the District Roads Engineer, Reception Area, Bon Chretien Street, Oosterlig, Ceres.
Enquiries: Mr Johan Pienaar **Office hours:** 07:30–16:00
 Tel. (023) 312-1120, Fax (023) 316-2272 Mondays to Fridays
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- 900** National Health Laboratory Service: Procurement. NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. A non-refundable charge of R500,00 is payable prior to obtaining a tender document. The monies must be deposited into the account of the NHLS, First National Bank, Parktown, Account No. 58811152924, Branch Code 250455. Proof of payment should be sent via Fax: (011) 386-6303, or E-mail to nondyebo.maganedisa@nhls.ac.za or michelle.gerard@nhls.ac.za upon which the tender document will be e-mailed. Tenders may also be collected from the above street address after payment has been made.
Deliver bids to: Procurement Manager: NHLS.
 Tender box address: Reception, Modderfontein Road, Sandringham, Johannesburg (GPS co-ordinates: S26°07.892 E028°07.106).
 If instrumentation is requested and the potential supplier is not known to the NHLS, please arrange for any evaluations on quality assurance checks to be done via Ms P. Dabula: QA Manager on (011) 386-6147.
Enquiries: Michelle Gerard **Office hours:** 09:00–15:00
 Tel. (011) 386-6165. Fax. (011) 386-6218 Mondays to Fridays
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- 970** Department of Public Enterprises, Suite 401, Fourth Floor, Infotech Building, 1090 Arcadia Street, Hatfield; Private Bag X15, Hatfield, 0028; or deposited in the tender box at main entrance, Suite 401, Infotech Building, 1090 Arcadia Street, Hatfield.
Enquiries: See tender description **Office hours:** 08:00–16:30
 Tel. (012) 431-1000, Fax (012) 342-7224/086 501 2624 Mondays to Fridays
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- 997** Department of Water Affairs: Western Cape Region, 3 Blanckenberg Road, Sigma Building, Ground Floor, Bellville; Private Bag X16, Sanlamhof, 7532.
Enquiries: Ms Vuyiseka Fololo **Office hours:** 07:30–16:00
 Tel. (021) 941-6037, Fax. 086 554 9274 Mondays to Fridays
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- 1008** Department of Military Veterans HO, Denel Irene Campus, Nellmapius Drive, Centurion; Private Bag X943, Pretoria.
Documents obtainable from: 222 Johannes Ramokhoase (Proes) Street, at SITA Building (corner Proes and Andries), Pretoria.
Deliver documents to: 222 Johannes Ramokhoase (Proes) Street, at SITA Building (corner Proes and Andries), Pretoria
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| Enquiries: | Ms R. P. Konopi-Motloung | Office hours: | |
| | Tel: (012) 671-1953/084 462 7624/076 402 8931 | | |
| | (only during office hours) | | |
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- 1012** Trade and Investment KwaZulu-Natal, Kingsmead Office Park, Kingsmead Boulevard; P.O. Box 4245, Durban, 4000, or deposited in the tender box in reception area foyer on Ground Floor.
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| Enquiries: | Mr A. Dalais/Ms A. Tshangela | Office hours: | 08:30 to 16:30 |
| | Tel: (031) 368-9600. Fax: (031) 368-5888 | | Mondays to Fridays |
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**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2013

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

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

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

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

NATIONAL TREASURY

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

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

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

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

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Subscriptions: Tel: (012) 334-4735, 334-4736, 334-4737
Cape Town Branch: Tel: (021) 465-7531

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

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