



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

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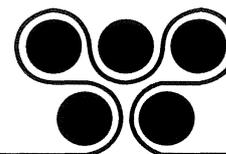
AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works



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

TENDER INQUIRIES

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

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

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

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

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

INFORMATION AND NOTES:**Contact details:**

- * Request cost calculations: Istelle Pienaar at Tel. (012) 748-6209.
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- * Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066
Ronnie Mashifane, Tel. (012) 748-6057
or Maggie Jumba, Tel. (012) 748-6054.

*** Advertisement Section:**

- * All changes (corrections of advertisements), enquiries regarding advertisements: Istelle Pienaar, Tel. (012) 748-6209.

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 012-334 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 April 2014)

- The tariff for publication is R123.25 per cm and R3 081.55 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R49.60 per annum; Overseas—R58.05 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
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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 144	

SUPPLIES: CLOTHING/TEXTILES

Manufacturing, supply and delivery of Jacket Bunny Male Female: Jacket bunny security guards male and female and Jacket Warm Blue Male Female, for a period of two (2) years for a period of fourteen (14) days. Take note: That samples must be submitted two (2) weeks after the closing date and time of the bid.	SAPS: Supply Chain Management	19/1/9/1/ 212 TC (13)	2014-04-08	110	110
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SUPPLIES: GENERAL

Supply of horse feeding for the South African Army Infantry Formation for the period of three years. There will be a compulsory bidders information meeting on 8 April 2014 at 11h00 am. Bidders information briefing session will be held at Central Procurement Service Centre. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>Enquiries must be directed to:</i> Lieutenant Colonel E.M. Tlhalerwa during office hours at: Tel: (012) 355-2311. <i>For completion of bid documents please contact:</i> Captain M.J. Sole, during office hours at: Tel: (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (CASH ONLY) per bid document. Payment can be made at the Joint Support Garrison Finance Office, C/o Van Riebeeck & Stephanus Schoeman Rd, Thaba Tshwane. The finance office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments must be strictly done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.	Department of Defence, South African Army Special Infantry Capability, Ventersdorp Road, Potchefstroom, North West Province	CPSC/B/ PC/017/ 2013R	2014-04-22	371	371
Supply and delivery of crime scene handling kits to the SAPS for a period of two (2) years.	SAPS: Miscellaneous Store	19/1/9/1/ 144 TD (13)	2014-05-06	110	110

SUPPLIES: MEDICAL

Supply, delivery, installation, demonstration & commissioning of two (2) autoclaves at Vredenburg Hospital. A compulsory site meeting will be held on 11th April 2014 at 11h00. <i>Venue:</i> Vredenburg Provincial Hospital, Voortrekker Str, Vredenburg, meet at the main entrance. <i>Contact:</i> Mr Tobie Lochner at 072 543 7904. Please collect documents before attending site meeting. Bid documents will be available electronically, please send written requests with full company and contact details & proof of payment to Mr Eugene Philander at email: Eugene.Philander@westerncape.gov.za or Fax to: 086 562 1311. 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 (EFTs) are also acceptable. <i>Bank & branch:</i> Nedbank Cape Town. <i>Branch code:</i> 14 52 09. <i>Account No:</i> 1452 045 097. Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request for bid document.	Department of Health, Western Cape Government	WCDOH 487/2014	2014-04-29	519	519
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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 144	

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishable provision to Colesberg Correctional Centre, Richmond and Victoria-West. <i>Period: 1 May 2014 to 31 March 2015.</i>	Colesberg, Richmond and Victoria-West	COB 1/2014	2014-04-28	155	155
Supply and delivery of perishable provision to De Aar Correctional Centre and Hopetown. <i>Period: 1 May 2014 to 31 March 2015.</i>	De Aar and Hopetown	DEA 1/2014	2014-04-28	157	157

SUPPLIES: STATIONERY/PRINTING

Supply and delivery of stationery to Westcol campuses for a period of 12 months. <ul style="list-style-type: none"> • This bid will be evaluated in terms of the 80/20 scoring system. • Bid documentation can be obtained on the following 3 methods: <ol style="list-style-type: none"> 1. E-mail: tender.admin@westcol.co.za 2. Westcol website: www.westcol.co.za 3. Hard copy can be collected from Westcol Corporate Office Park, 42 Johnstone Street, Hecterton, Randfontein, free of charge. • No briefing session will be held. • Notice to bidders: Please note that all bidders are required to submit the following with their bid: <ol style="list-style-type: none"> 1. A BEE Certificate (original or certified) to comply with the Amended Preferential Procurement Regulation 2011, which came into effect 7 December 2011. 2. A valid tax clearance certificate (original). <i>Queries: Westcol Corporate Office Park Carel van Biljon, Tel: (011) 692-4004 (Ext: 3009)</i>	Western College for F.E.T (Westcol)	WT 2014/0002	2014-04-17	1027	1027
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SERVICES: BUILDING

Cape Town: Justitia Building: Refurbishment of Justitia Building to accommodate Family Court & Regional Court. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 GB or 8 GB* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on the 10/04/2014 at 10h00. Prospective to meet at Cape Town, Justitia Building. Note: Documents will be sold at a non-refundable deposit of R900.00 CASH per set. <i>Contact for tender information:</i> Name: Mr S Hobongwana/Ms A Jaffa, Tel: (021) 402-2077. <i>Technical information:</i> Project manager: Mr M Carstens, Tel: (021) 402-2043. General enquiries: Project manager's name: Mr M Carstens, Tel: 082 838 8818.	Cape Town	CPT10 24/13	2014-04-30	3	3
Paarl: Regional Branch: Magistrate's Court: Restoration of heritage building. <i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 7 GB or 7 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6 GB PE or 6 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.	Cape Town	CPT10 23/13	2014-04-30	3	3

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<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 site inspection on the 11/04/2014 at 10h00. Prospective tenderers to meet at Paarl, Regional Branch, Magistrate's Office.</p> <p>Note: Documents will be sold at a non-refundable deposit of R500.00 CASH per set.</p> <p><i>Contact for tender information:</i> Name: Mr S Hobongwana/Ms A Jaffa, Tel: (021) 402-2077. Technical information: Project manager: Mr M Carstens, Tel: (021) 402-2043. General enquiries: Project manager's name: Mr M Carstens, Tel: 082 838 8818.</p>					
<p>Amendment: New Psychiatric Unit, Paarl Hospital, Paarl. <i>Designated grading:</i> 7GB or higher. Compulsory clarification meeting will be held on Friday, 7 March 2014 @ 09h00 at Paarl Hospital: Admin Block, Lecture Room 2. <i>Technical information:</i> Mr W. Taylor, Tel: (021) 483-5362. A non-refundable deposit of R400.00 per set is payable. Please note: Closing date has been extended to 9 April 2014.</p>	Cape Winelands	S236/13	2014-04-09	300	352
<p>New Community Health Care, District Six, Cape Town. <i>Designated grading:</i> 8 GB or higher. Compulsory clarification meeting will be held on Thursday, 17 April 2014 @ 14h00 at District Six CHC Site, corner of Primrose & Constitution Streets, Cape Town. <i>Technical information:</i> Ms K. Govender, Tel: (021) 483-5863. A non-refundable deposit of R500.00 per set is payable.</p>	Cape Metropole	S001/14	2014-04-30	300	352
<p>General repairs and decorations, Prestwich Primary School, Cape Town. <i>Designated grading:</i> 4 GB or higher. <i>Technical information:</i> Ms A. Roese, Tel: 082 402 3007. A non-refundable deposit of R100.00 per set is payable. <i>Functionality:</i></p> <ul style="list-style-type: none"> • Experience and standing = 10 • Capability = 15 • Resources = 15 • Sub-contractors = 30 • Approach = 20 • General compliance = 10 <p>Minimum threshold 60/100.</p>	Cape Metropole	S006/14	2014-04-30	300	352
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)					
<p>Rendering of cleaning, sanitary and cloakroom services at South African National War College (SANWC) for a period of two (2) years. There will be a compulsory bidders information meeting on 8 April 2014 at 11h00 am. Bidders information briefing session will be held at South African National War College (SANWC), 186 Struben Street, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. <i>For technical information please contact:</i> Lt Col J.M Madumbo, Tel: (012) 392-3235 (during office hours only). <i>For completion of bid documents please contact:</i> Captain M.J. Sole, during office hours at: Tel: (012) 684-2356/2594. Note: Documents will be sold at a non-refundable amount of R150,00 (CASH ONLY) per bid document. Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>	Department of Defence, South African National War College, Pretoria, Gauteng Province	CPSC/B/PC/049/2013	2014-04-24	371	371

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO																										
				See Annexure 1, Page 144																											
<p>Appointment of security service providers at Statistics SA Head Office (Manaka Heights), Data Processing Centre (DPC), and PAX for a period of twenty-two (22) months.</p> <p>Compulsory information session: <i>Date:</i> 11 April 2014. <i>Time:</i> 1:00. <i>Venue:</i> 1st Floor Auditorium, De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria. Service providers are requested to be at the Auditorium at 11:00. No service providers will be allowed to enter the premises after 11:10. NB: Please note that bid documents will only be issued at the briefing session on 11 April 2014. This bid will be evaluated in terms of the 90/10 scoring system and points to be allocated as follows:</p> <table border="1"> <tr> <td>Price:</td> <td>90</td> </tr> <tr> <td>BBBEE Status Level of Contributor</td> <td>Number of points (90/10 system)</td> </tr> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant contributor</td> <td>0</td> </tr> <tr> <td>BBBEE</td> <td>10</td> </tr> <tr> <td>Price</td> <td>90</td> </tr> </table>	Price:	90	BBBEE 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	BBBEE	10	Price	90	Stats SA	STATS SA 017/13	2014-05-02	751	751
Price:	90																														
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4	5																														
5	4																														
6	3																														
7	2																														
8	1																														
Non-compliant contributor	0																														
BBBEE	10																														
Price	90																														
<p>National Department of Public Works invites tenderes for Department of Justice: Rendering of cleaning services for a period of 24 months at Randfontein Magistrate Court.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>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"> <tr> <td>B-BBEE status level of contributor</td> <td>Number of points</td> </tr> <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-complaint Contributor</td> <td>0</td> </tr> </table> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing meeting will be held on the 11/04/2014 at 11h00. Prospective bidders/tenders to meet at c/o Pollock & Sutherland Street, Randfontein Magistrate Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> <i>Project leader/property manager's name:</i> Ms Khantshe Hlengwa, Tel No. (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-complaint Contributor	0	Randfontein	JHB.13/160	2014-04-30	6	6		
Price	90																														
Number of points	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 144																									
<p>National Department of Public Works invites tenders for Department of Justice: Rendering of cleaning services for a period of 24 months at Tembisa Magistrate Court.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>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-complaint Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Compulsory site briefing meeting will be held on the 10/04/2014 at 11h00. Prospective bidders/tenders to meet at 244 Gqagqa Section: Tembisa Magistrate Court.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100 CASH per set.</p> <p>Contact for bid information: General enquiries: Project leader/property manager's name: Ms Lettie Koma, Tel: (011) 713-6026.</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-complaint Contributor	0	Tembisa	JHB.13/159	2014-04-30	6	6
Price	90																												
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Non-complaint Contributor	0																												
<p>Render the supply and management of a catering service at the Western Cape Government Staff Cafeteria, 4 Dorp Street, Cape Town, for a period of 3 (three) years.</p> <p>Compulsory clarification meeting will be held on Thursday, 7 April 2014 @ 10h00 at 4 Dorp Street (Cafeteria).</p> <p>Technical information: Ms C. Petersen, Tel: (021) 483-2481.</p>	Cape Metropole	OPM002/14	2014-04-30	300	352																								
<p>Provisioning of cleaning services for 12 months (648.51 m²). This bid will be evaluated in terms of the 80/20 scoring system.</p> <p>This bid includes functionality which will be scored out of 100.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr><td>1</td><td>20</td></tr> <tr><td>2</td><td>18</td></tr> <tr><td>3</td><td>16</td></tr> <tr><td>4</td><td>12</td></tr> <tr><td>5</td><td>8</td></tr> <tr><td>6</td><td>6</td></tr> <tr><td>7</td><td>4</td></tr> <tr><td>8</td><td>2</td></tr> <tr><td>Non-compliant Contributor</td><td>0</td></tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p>	Price	80	Number of points	20	B-BBEE status level of contributor	Number of points	1	20	2	18	3	16	4	12	5	8	6	6	7	4	8	2	Non-compliant Contributor	0	Douglas Magistrate Court	PF19/14	2014-04-30	7	7
Price	80																												
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				See Annexure 1, Page 144																									
<p>A compulsory site meeting on the 11/04/2014 at 11h00. Prospective bidders/tenderers to meet at Douglas Magistrate Court. No documents will be sold on site.</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 bid information:</i> Ms G. Aysen, Tel: (053) 838-5221.</p> <p><i>General enquiries:</i> Ms N. Dlela, Tel: (053) 838-5275.</p>																													
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Price	80																												
Number of points	20																												
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Price	80																												
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Price	80																												
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Price	80																												
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Price	80																												
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<p>Rendering of cleaning services for the Department of Water Affairs over a period of thirty-six (36) months at the following buildings: Zwamadaka, Sedibeng, Emanzini, Waterbron, Ndinaye, Continental, Pretoria West, Resource Quality Studies and Roodeplaat Training Centre.</p> <p>NB: Compulsory briefing session: <i>Date:</i> 16 April 2014. <i>Time:</i> 09h00. <i>Venue:</i> Department of Water Affairs, Emanzini Building, Room G18, 175 Francis Baard Street, Pretoria.</p> <p>Notice to all bidders: Please note that all bidders are required to submit BEE Certificates with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011.</p> <p><i>For technical information:</i> Ms Mmasefako Phenya, Tel: (012) 336-7492. E-mail: phenyam@dwa.gov.za</p>	Water Affairs Head Office	W 10867	2014-04-29	95	95																								

SERVICES: GENERAL

<p>Procurement of external experts to provide support in the Evaluation of Research and Development Tax Incentive Application.</p> <p><i>Briefing session:</i> 11 April 2014 from 09h00—10h00.</p> <p>Evaluation criteria: Accepted bids will be evaluated by applying the Preferential Procurement Point Systems of 90/10.</p> <p><i>Enquiries and contact information:</i></p> <ol style="list-style-type: none"> Ms Judian Inama on (012) 843-6757, for documents collection and compliance enquiries. Ms Dimakatso Mokone on (012) 843-6560, for technical enquiries. 	Department of Science and Technology	DST 2/2014	2014-04-30	1022	1022
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<p>Provision of information and communication technology related research and advisory support required by the Department of Defence for a period of two (2) years. <i>For technical information, please contact:</i> Col G.J. Barnard at (012) 482-2014 (during office hours) <i>For completion of bid documents, please contact:</i> Captain M.J. Sole, during office hours at (012) 684-2356/2594 Note: Documents will be sold at a non-refundable amount of R150,00 (CASH ONLY) per bid document. Payment can be made at the Joint Support 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 must be strictly done between 08h00 and 12h00 from Monday to Thursday, only cash and exact amount is acceptable.</p>	Department of Defence Central Procurement Service Centre, c/o Van Riebeeck & Stephanus Schoeman Rd (Room No. 0006), Thaba Tshwane, 0143	CPSC/B/PC/050/2013	2014-04-30	371	371																								
<p>RFB 078/13/14 purchase of an automated plate pouring system including culture media preperator for Greenpoint DMP Lab-NHLS. <i>Compulsory information briefing:</i> Date: 14 April 2014. Time: 10:00 am. Venue: NHLS, Old City Hospital Complex, Portswood Road, Greenpoint, opposite break Water Lodge. E-mail: adele.govender@nhls.ac.za, Tel: (011) 386-6165.</p>	National Health Laboratory Services (NHLS) Nationally	RFB078/13/14	2014-05-07	900	900																								
<p>RFB 082/13/14 supply and installation of LIMS License for biobank-nioh. <i>Compulsory information briefing:</i> E-mail: adele.govender@nhls.ac.za, Tel: (011) 386-6165.</p>	National Health Laboratory Services (NHLS) Nationally	RFB082/13/14	2014-05-07	900	900																								
<p>Pretoria: Follow on contract on repairs and maintenance of lifts for various government building in Pretoria: Appointment of electrical engineer. 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 points to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p> <table border="1"> <thead> <tr> <th>B-BBEE status level of contributor</th> <th>Number of points</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>10</td> </tr> <tr> <td>2</td> <td>9</td> </tr> <tr> <td>3</td> <td>8</td> </tr> <tr> <td>4</td> <td>5</td> </tr> <tr> <td>5</td> <td>4</td> </tr> <tr> <td>6</td> <td>3</td> </tr> <tr> <td>7</td> <td>2</td> </tr> <tr> <td>8</td> <td>1</td> </tr> <tr> <td>Non-compliant Contributor</td> <td>0</td> </tr> </tbody> </table> <p>The points scored by a tenderer in respect of the level of BBBEE 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 R200.00 CASH per set. <i>Contact for bid information: General enquiries:</i> Ms P. Mthombeni-Nyalungu/Mr J. Raphesu Tel: (012) 310-5017/5965. <i>Project leader/property manager's name:</i> Mark Nare, Tel: (012) 310-5228 or 082 881 6884.</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	Pretoria	PT14/028	2014-04-29	63	63
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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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 144					
<p>Bloemfontein: Bloemspruit: Air Force Base: Maintenance of wastewater treatment plant including repairs.</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor designation of 3 CE or 3 ME* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender: Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100.00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R Moerane Tel: (051) 408-7446/(051) 408-7445.</p> <p><i>Technical information:</i> Koot van Aardt, Tel: 082 098 6006.</p> <p><i>General enquiries:</i> Koot van Aardt, Tel: 082 098 6006.</p>	Bloemfontein	BL13/222	2014-04-29	694	694				
<p>Central air conditioner in museum and stores needs servicing and the store air conditioner is not working (150–350 000 BTU units big).</p> <p><i>CIDB Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor designation of 2 ME or 2 ME* or higher.</p> <p>It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 ME PE or 2 ME PE* or higher.</p> <p>This tender will be evaluated commensurate with the applicable scoring model at the time of evaluation.</p> <p>Tender to be awarded to the highest scoring acceptable tender: Points will be allocated for:</p> <p>a. Price: According to formula in PPPFA: Regulations 2011— Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.</p> <p>b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011— Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.</p> <p>A compulsory site inspection on the 9th April 2014 at 11:00. Prospective tenderers to meet at Bloemfontein War Museum.</p> <p>Note: Documents will be sold at a non-refundable deposit of R0.00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> Karabelo Mokhere/R Moerane Tel: (051) 408-7446/(051) 408-7445.</p> <p><i>Technical information:</i> Makhado Ramosoou, Tel: 082 5520 9929.</p> <p><i>General enquiries:</i> Makhado Ramosoou, Tel: 082 5520 9929.</p>	Bloemfontein	BFN/0114/14986	2014-04-29	694	694				
<p>Bloemfontein: Supply of workshop material for the period of 12 months: Building.</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.</p> <table border="1"> <tr> <td>Price</td> <td>80</td> </tr> <tr> <td>Number of points</td> <td>20</td> </tr> </table> <p>Subject to sub-regulation (3) points must be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</p>	Price	80	Number of points	20	Bloemfontein	BL13/223	2014-04-29	694	694
Price	80								
Number of points	20								

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B-BBEE status level of contributor	Number of points																								
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3	16																								
4	12																								
5	8																								
6	6																								
7	4																								
8	2																								
Non-compliant Contributor	0																								
<p>War Museum: Proposed new Garden of Remembrance:</p> <p>The works consist of the construction of a Garden of Remembrance on the property of the War Museum. The project includes the following: A number of brick walls approximately 2.5 m high with sandstone cladding and polished granite panels with approximately 35 000 names engraved thereon. The project furthermore consists of paved and graveled walkway areas and brick seating and plant boxes. There is an amphitheatre with three rows of stepped brick seats, a stage and a curved back wall clad with stone. The outside of the walls are also covered with sandstone panels and engraved with selected quotations as indicated on the architect's drawings. Site works include paving, gravel and planting such as grass and trees.</p> <p>It is estimated that the tender should have a CIDB contract rating of 5GB or higher. Points will be allocated for:</p> <p>Amount tendered: 90 points are allocated for the lowest acceptable bid. An acceptable bid means any bid which in all respects complies with the specifications and conditions of the tender as set out in the tender document.</p> <p>Quality & preference: 10 points. The specific goals that are required as part of this portion of the bid are as follows:</p> <ul style="list-style-type: none"> • A proven competency for executing work within a heritage context (2 points). • A proven competency to execute work in dressed and engraved stone (2 points). • A BBBEE-level of 4 or higher with a proven policy of empowering persons or categories of persons historically disadvantaged by unfair discrimination on the basis of race, gender of disability (4 points). • A demonstrable ability to execute the work within a restricted timeframe (2 points). <p>A compulsory site inspection will be held on 25 April 2014 at the site (auditorium of the War Museum) at 11:00. The War Museum is located in Monument Road, Genl de Wet, Bloemfontein.</p> <p>Bid documents are available at a non-refundable deposit of R500-00, EFT payments shall be made to LimCo Quantity Surveyors, Arbitration and Project Management CC (bank details on request).</p> <p>The employer is not obliged to accept the lowest or any bid.</p>	Bloemfontein	LIM210	2014-05-19	1014	1014																				

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				See Annexure 1, Page 144																									
<p>Closure of 13 abandoned mine shaft in Barberton, Mpumalanga.</p> <p>No briefing session will be held.</p> <p><i>CIDB grading: 4 CE.</i></p> <p>Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R300 to be paid before obtaining a document.</p> <p>NB: Bidders who previously purchased the tender documents will obtain the tender document for free.</p> <p><i>All enquiries can be directed to:</i></p> <p>Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tel: (012) 841-1537/1181.</p>	Council for Geoscience	CGS-2013-046	2014-04-04	472	472																								
<p>Closure of 13 abandoned mine shaft in Birthday Mine, Giyani.</p> <p>No briefing session will be held.</p> <p><i>CIDB grading: 4 CE.</i></p> <p>Tender document obtainable from CGS Reception, 280 Pretoria Street, Silverton, Pretoria.</p> <p>Non-refundable fee of R300 to be paid before obtaining a document.</p> <p>NB: Bidders who previously purchased the tender documents will obtain the tender document for free.</p> <p><i>All enquiries can be directed to:</i></p> <p>Procurement Unit, Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Tel: (012) 841-1537/1181.</p>	Council for Geoscience	CGS-2013-047	2014-04-04	472	472																								
<p>Pharmacovigilance monitoring programme and telephonic medicines information service for a three (3) year period for the Western Cape Government Department of Health.</p> <p>A non-refundable fee of R50.00 will be payable for hard and electronic copies of document.</p> <p>Payments in cash only must be deposited into Department of Health's Account:</p> <p><i>Bank & branch: Nedbank Cape Town.</i></p> <p><i>Branch code: 14 52 09.</i></p> <p><i>Account No: 1452 045 097.</i></p> <p>Deposit slips must reflect bid number (reference number) and bidder's name and must be e-mailed/faxed or handed over on collection or electronic request of bid document.</p> <p><i>Contact person: Miss D. Tong @ Tel: (021) 483-3987.</i></p> <p><i>For bid document and full company and contact details to: Dineo.Tong@westerncape.gov.za</i></p> <p><i>For specification: Neshaan Peton, Tel: (021) 483-6893.</i></p> <p><i>E-mail: Neshaan.Peton@westerncape.gov.za</i></p>	Department of Health, Western Cape Provincial Government	WCDOH 419/2014	2014-04-25	519A	519A																								
<p>Alternative existing building of office accommodation for Department of Rural Development & Land Reform, 537 m² with 25 parking bays for a period of five years in Klerksdorp CBD (preferably stand alone 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.</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	Klerksdorp	MMB2013/140 LS	2014-05-02	324B	324B
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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<p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200.00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> <i>Project leader:</i> Ms I.C. Mabula, Tel: 082 744 6582.</p>																													
<p>Wolmaranstad DCS: Replacement of floor tiles, 2 cooking pots, convection oven, walk in freezer, painting of kitchen, deep fryer.</p> <p><i>CIDB Contractor grading designation required:</i> 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.</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 the 23/04/2014 at 11h00. Prospective tenderers to meet at Wolmaranstad DCS.</p> <p>Note: Documents will be sold at a non-refundable deposit of R100.00 <u>CASH</u> per set.</p> <p><i>Contact for tender information:</i> <i>Name:</i> Badisa Motlhathe, Tel: (018) 386-5308. <i>General enquiries:</i> <i>Project man:</i> Knoledge, Tel: 082 849 8516.</p>	Wolmaranstad DCS	MMB2013/138 EC	2014-05-14	324C	324C																								
<p>Alternative existing building office accommodation for SA Social Security Agency (SASSA) 859.09 m² with 30 covered parking bays for a period of three years in Mmabatho/Mafikeng (preferably stand alone 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.</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 non-refundable deposit of R200.00 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> <i>Project leader:</i> Ms Nhlamulo 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	Mmabatho/Mafikeng	MMB2013/139 LS	2014-05-02	324A	324A
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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				See Annexure 1, Page 144																									
<p>Alternative existing building office accommodation for SA Social Security Agency (SASSA) 590.68 m² with 20 covered parking bays for period of three years in Jouberton CBD (preferably stand alone 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.</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 non-refundable deposit of R200.00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project leader: Ms Nhlamulo 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	Jouberton	MMB2013/143 LS	2014-05-07	324A	324A
Price	90																												
Number of points	10																												
B-BBEE status level of contributor	Number of points																												
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Non-compliant Contributor	0																												
<p>Alternative existing building office accommodation for SA Social Security Agency (SASSA) 607.95 m² with 20 covered parking bays for period of three years in Rustenburg CBD (preferably stand alone 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.</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 non-refundable deposit of R200.00 <u>CASH</u> per set.</p> <p>Contact for bid information: General enquiries: Project leader: Ms Nhlamulo 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	Rustenburg	MMB2013/142 LS	2014-05-07	324A	324A
Price	90																												
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Non-compliant Contributor	0																												
<p>Alternative existing building office accommodation for Government Admin Agency 329.32 m² with 23 covered parking bays for period of three years in Rustenburg CBD (preferably stand alone 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.</p>	Rustenburg	MMB2013/141 LS	2014-05-07	324A	324A																								

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Non-compliant Contributor	0																												
<p>Appointment of DAB (Plus) Head End System supplier to Sentech SOC Ltd on a trial basis with an option to appoint a service provider of three (3) years.</p> <p>Non-compulsory briefing sessions will be held on the 7th April 2014 at Sender Technology Park at 11h00 am.</p> <p>Note: Bid documents will be sold at a non-refundable fee of R250 cash or Electronic Fund Transfer (EFT) per set. Banking details for Electronic Fund Transfer (EFT). Proof of payment must be e-mailed to tendera@sentech.co.za ABSA Bank Limited</p> <table border="1"> <tr> <td>S.W.F.T. Code:</td> <td>ABSA ZA JJ</td> </tr> <tr> <td>Account name:</td> <td>Sentech Limited</td> </tr> <tr> <td>Account No:</td> <td>011 945 804 83</td> </tr> <tr> <td>Address:</td> <td>Cresta, Randburg</td> </tr> <tr> <td>Reference No:</td> <td>Tender Document No: SENT/DAB/043/2013-14</td> </tr> <tr> <td>Beneficiary:</td> <td>Sentech Ltd</td> </tr> </table> <p>This bid will be advertised in the tender bulletin: www.treasury.gov.za and www.info.gov.za and on the 28th March 2014 and the physical documents will be available from Monday, 31 March 2014 from 08h30 to 15h30.</p> <p>Enquiries: Ms Azwi Mukhudwana (Tender Administrator) Tel: +27 11 471-4699. E-mail: tendera@sentech.co.za Mr Bongani Mgabi (Procurement), Tel: +27 11 471-4515.</p>	S.W.F.T. Code:	ABSA ZA JJ	Account name:	Sentech Limited	Account No:	011 945 804 83	Address:	Cresta, Randburg	Reference No:	Tender Document No: SENT/DAB/043/2013-14	Beneficiary:	Sentech Ltd	Sentech SOC Ltd	SENT/DAB/043/2013-14	2014-04-23	983	983												
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<p>Removal of medical, chemical and pharmaceutical waste at Area Military Health Unit (AMHU), KwaZulu-Natal, for a period of two (2) years.</p> <p>There will be a compulsory bidders information meeting on 11 April 2014 at 11h00 am. Bidders information briefing session will be held at AMHU KwaZulu-Natal, The Bluff Military Base Centre Lecture Room No. 1, corner of Marine Drive and Light House Road, Bluff, Durban.</p> <p>No late comers will be entertained and failure to attend on time will invalidate your bid.</p> <p>For technical information please contact: Brigadier General D. Templehoff at Tel: (012) 671-5370; or Captain Ntuli at 079 741 3832 (during office hours only).</p> <p>For completion of bid documents please contact: Captain M.J. Sole during office hours at Tel: (012) 684-2356/2594.</p>	Department of Defence, Area Military Health Unit, KwaZulu-Natal	CPSC/B/PC/042/2013	2014-04-25	371	371																								

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				See Annexure 1, Page 144	
<p>Note: Documents will be sold at a non-refundable amount of R150,00 (CASH ONLY) per bid document. Payment can be made at the Joint Support 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. Payment must be strictly done between 08h00 and 12h00, from Monday to Thursday. Only cash and exact amount is acceptable.</p>					
<p>Maintenance of switchboard, video conference facilities and software upgrade for a period of twenty-four (24) months. NB: Compulsory briefing session: <i>Date:</i> 15 April 2014. <i>Time:</i> 10h00. <i>Venue:</i> Department of Water Affairs, Emanzini Building, Room G18, 175 Francis Baard Street, Pretoria. Notice to all bidders: Please note that all bidders are required to submit BEE Certificates with their bid (original or certified) to comply with the amended Preferential Procurement Regulation, 2011, which came into effect on 7 December 2011. <i>For technical information:</i> Mr Chule Kalimashe, Tel: (012) 336-7708. E-mail: kalimashec@dwa.gov.za</p>	Water Affairs Head Office	W 10869	2014-04-29	95	95

SERVICES: PROFESSIONAL

<p>See information on bids on the website: http://www.ruraldevelopment.gov.za Appointment of a service provider for construction of access road to Madzivhandila Agricultural College in Limpopo Province. Grading 5CE Bid documents can be purchased at R300.00 each documents. Please note: A compulsory briefing session will be held on the 1st of April 2014 at entrance of Administration Block, Madzivhandila College in Thohoyandou on 2014/04/01 starting 11h00. Bid documents can be obtained from 61 Biccard Street, Polokwane, during office hours 08:00–16:30. Logistical details can be requested from Supply Chain Management Officials: mtcmotiang@ruraldevelopment.gov.za Swarts@aurecongroup.com sbkhumela@ruraldevelopment.gov.za <i>Technical enq:</i> Mr N Swarts/Ms S Khumela Tel: 083 389 0286/(015) 297-3539 Tel: (015) 295-2208/(015) 295-2208 <i>Bid related enq:</i> Ms T Motiang/Mr C Phakula Tel: (015) 284-6305/6385.</p>	Department of Rural Development and Land Reform	PSSCLP-03-0016 2013/2014	2014-04-14	355	355
<p>Appointment of a capable service provider to implement a Sport Performance Tracking System. SRSA seek the services of Tertiary Education Institution with a Sport Science division or a sport high performance institution to implement and report on a sport tracking and international ranking system. The contract is renewable annually for 3 years based on performance. Evaluation criteria 90/10. Price = 90 and B-BBEE Status = 10. Bidders who do not achieve above 70% threshold on technical evaluation will be automatically disqualified. Compulsory briefing session: <i>Date:</i> 4 April 2014. <i>Venue:</i> Auditorium. <i>Time:</i> 10:00 am (at the address stated above). Bids are available for R1 000.00 per document (non refundable). All the Tender Envelopes must clearly state tender description. Technical enquiries: Mr Hajira Skaal, Tel: (012) 304-5163 Tender enquiries: Ms Itumeleng Tlhasedi, Tel: (012) 304-5208</p>	Department of Sport and Recreation: Private Bag X896, Pretoria, 0001; or 66 Regent Place, Queen Street, Pretoria	1/8/5/2 (021/ 2013-14)	2014-05-02	32	32

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 144	
<p>Appointment of a service provider for the design, testing and implementation of ICD-10 browser for use by the health sector in South Africa.</p> <p><i>Technical enquiries:</i> Mr N Ntuli, Tel: (012) 395-8149 Email: ntulinh@health.gov.za</p> <p><i>Bid enquiries:</i> Mr L Makhafole, Tel: (012) 395-8935 Email: makhal@health.gov.za</p>	Department of National Health, Pretoria	NDOH 37/2013-2014	2014-04-28	13	13
<p>Appointment of a travel agent to procure the department's travel, accommodation and conferencing requirements.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 11 April 2014. <i>Time:</i> 10:00. <i>Venue:</i> Indaba Boardroom, cnr Bosman & Struben Street, 159 Forum Building, National Department of Transport, Pretoria, 0001.</p> <p><i>Contact person bid administration:</i> Mr L. Mashile/Mr J. Mashinini/Miss C.F Muhlarhi Tel: (012) 309-3429/3445/3045 <i>For technical enquiries:</i> Ms Ashrini Singh, Tel: (012) 309-3873 Fax: 086 590 8160. E-mail: SinghA@dot.gov.za</p>	Department of Transport	DOT/29/2013/COO	2014-04-22	29	29
<p>Appointment of a service provider to develop regional corridor development strategy for South Africa.</p> <p><i>Compulsory briefing session will be held as follows:</i> <i>Date:</i> 08 April 2014. <i>Time:</i> 10:00. <i>Venue:</i> Indaba Boardroom, cnr Bosman & Struben Street, 159 Forum Building, National Department of Transport, Pretoria, 0001.</p> <p><i>Contact person bid administration:</i> Mr L. Mashile/Mr J. Mashinini/Miss C.F Muhlarhi Tel: (012) 309-3429/3445/3045 <i>For technical enquiries:</i> Mr Segodi Mogotsi Tel: (012) 309-3534. E-mail: mogotsis@dot.gov.za</p>	Department of Transport	DOT/30/2013/ITP	2014-04-22	29	29
<p>Appointment of a suitable independent service provider that can provide DEA with a comprehensive media analysis service over a period of twenty-four (24) months.</p> <p>Important notice: <i>Compulsory briefing session:</i> <i>Date:</i> 04 April 2014. <i>Time:</i> 10:00. <i>Venue:</i> Department of Environmental Affairs, 315 Pretorius Str (cnr Lillian Ngoyi and Pretorius Str), Fedsure Forum Building, Pretoria, 0001. Report at 2nd Floor reception area North Tower. Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Street, 1st Floor Information Centre, Fedsure Forum Building, Pretoria or our website: http://www.environment.gov.za <i>An original and a copy of the bid proposal must be submitted clearly marked ('original and copy').</i></p>	Department of Environmental Affairs	E 1277	2014-04-11	68	68
<p>BID VA49/453: Terms of reference for the appointment of a planning & urban design specialist (individual contractor or sole trader) two post: National Upgrading Support Programme. <i>Contact:</i> Mr J Wallis. <i>Principle:</i> 90/10.</p>	National Department of Human Settlements, Pretoria	VA49/453	2014-04-21	71	71
<p>BID VA49/454: Terms of reference for the appointment of a knowledge services specialist (individual contractor or sole trader) one post: National Upgrading Support Programme. <i>Contact:</i> Mr J Wallis. <i>Principle:</i> 90/10.</p>	National Department of Human Settlements, Pretoria	VA49/454	2014-04-21	71	71

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BID VA49/455: Terms of reference for the appointment of a capacity building specialist (individual contractor or sole trader) one post: National Upgrading Support Programme. <i>Contact: Mr J Wallis. Principle: 90/10.</i>	National Department of Human Settlements, Pretoria	VA49/455	2014-04-21	71	71
Request for proposal: Appointment of a service provider Emotional Intelligence (EQ) Training and Team Building Interventions to the Gauteng Provincial Treasury. <i>RFP documents can be obtained on the following 3 methods:</i> 1. Website: http://www.finance.gpg.gov.za Go to 'economic opportunities' and select 'tenders'—NO COST. 2. Email: 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: <i>Name: Finance Supplementary. Branch code: 255005. Current account No: 62305791073. Reference No: Tender number starting with GT/...</i> Proof of payment handed in at the tender desk. Highly recommended briefing session: <i>Date: 11 April 2014. Time: 10h00. Venue: Department of Finance, 75 Fox and Sauer Street, Imbumba House Auditorium, Johannesburg. Technical enquiries: Contact persons: Sanet Fourie/Wenroh Jubber Contact No: (011) 241-0777/(011) 241-0672. E-mail: sanet.fourie@gauteng.gov.za/wenroh.jubber@gauteng.gov.za Administrative enquiries: Jaco Smit at Tel: (011) 689-6058 E-mail: tender.admin@gauteng.gov.za</i>	Gauteng Provincial Treasury	GT/GPT/037/2014	2014-04-25	323	323
Trade & 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 in order to provide recruitment services to Trade & Investment KwaZulu-Natal for a period of 3 (three) years. NB: Preference points principles applicable BBEE: 80/20. <i>For any SCM related enquiries contact:</i> Mr Alain Dalais on (031) 368-9607. <i>For any general enquiries contact:</i> Ms Julia Amaral on (031) 368-9602. <i>For any technical enquiries contact:</i> Mr Mxolisi Manyakanyaka on (031) 368-9618. NB: Please note that the closing time and date for submission of proposals for this bid will be 12 noon on Thursday, 24 April 2014. NB: Trade and Investment KwaZulu-Natal reserves the right to cancel the contract, or not to make an appointment on this project.	Trade & Investment KwaZulu-Natal	3140.2014.02	2014-04-24	1012	1012
Appointment of a panel of up to five (5) service providers to provide Information and Communications Technology (ICT) Equipment and Services to schools, public access centres and public address areas for a period of thirty-six (36) months. <i>Compulsory briefing session:</i> <i>Date: 04/04/2014. Venue: Protea Hotel Midrand, 14th Road, Midrand, 1685. Time: 11h00 am—12h30 pm. Non-refundable bid levy R300.00 Closing date for enquiries: 16 April 2014 @ 16:00 pm. (Failure to attend a compulsory briefing session and non-payment of bid will disqualify your bid proposal).</i>	Midrand	USAF/HO/01/2014-15	2014-04-25	856	856

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<p>Appointment of a service provider or a consortium of service providers to print, pack, store and distribute ANA tests in 2014. <i>Compulsory briefing session will be held at:</i> <i>Venue:</i> Department of Basic Education, 222 Struben Street, Sol Plaatje House, Conference Centre. <i>Date:</i> 8 April 2014. <i>Time (strictly):</i> 10:00 until 11:00. <i>Enquiries:</i> Mr Q Moloi, Tel: (012) 357-3834.</p>	Department of Basic Education, 222 Struben Street, Sol Plaatje House, Pretoria	DBE054	2014-04-17	31	31				
<p>Land Port of Entry: Maintenance and servicing of buildings, civil, electrical and mechanical infrastructure and installation: Tender to be awarded to the highest scoring 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 tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 08/04/2014. <i>Time:</i> 11h00. <i>Location:</i> Van Rooyenshek Land Port of Entry: Main Entrance Gate. Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> <i>Name:</i> Kgadi Mphela, Tel: (012) 406-1861. <i>General enquiries:</i> Ms Papama Dalasile, Tel: (012) 406-1128/071 641 6088.</p>	Van Rooyenshek Land Port of Entry	HP13/139	2014-04-30	2	2				
<p>Ficksburg and Caledonspoort Land Ports of Entry: Maintenance and servicing of buildings, civil, electrical and mechanical infrastructure and installation: Tender to be awarded to the highest scoring acceptable tender: Points to 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 tender clarification meeting will be held in respect of this tender. The particulars of the said clarification meeting, if applicable, are: <i>Date:</i> 10/04/2014. <i>Time:</i> 11h00. <i>Location:</i> Ficksburg Land Port of Entry: Main Entrance Gate. Tender documents will be sold at a non-refundable deposit of R100 CASH per set. <i>Contact for tender information:</i> <i>Name:</i> Kgadi Mphela, Tel: (012) 406-1861. <i>General enquiries:</i> Ms Papama Dalasile, Tel: (012) 406-1128/071 641 6088.</p>	Ficksburg & Caledonspoort Land Ports of Entry	HP13/140	2014-04-30	2	2				
<p>Request for the appointment of a service provider to verify invoices submitted by various municipalities on arrears property rates. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70 to be considered for further evaluation (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	HP13/137	HP13/137	2014-04-17	2	2
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<p>Appointment of a media monitoring company to provide raw media data on a daily basis to conduct an analysis of the Western Cape Government's performance in print and broadcast media for a period of two years.</p> <p><i>Specification enquiries:</i> Ms Trace Venter, Tel: (021) 483-6062.</p>	Directorate Strategic Communications: Department of the Premier	FMA0007/2014	2014-04-14	413	414																								
<p>Request for presentation of credentials and expression of interest for internal audit and forensic investigation services in the National Department of Public Works.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system.</p> <p>This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be included on the panel of external service providers who can assist the Department as and when required to compliment the internal Audit and Forensic Investigation Services.</p> <p>No site inspection.</p> <p>Note: Documents will be sold at a non-refundable deposit of R300 <u>CASH</u> per set.</p> <p><i>Contact for bid information: General enquiries:</i> Tebby Tukisi, Tel: (012) 406-1335/Cell: 082 957 5662. Akhona Mlotywa, Tel: (012) 406-1411.</p>	Pretoria	HP/13/138	2014-04-30	2	2																								
<p>The manufacture, supply and installation of office bulk filing (5 drawer top retrieval, system cabinet and credenza) for the National Department of Public Works.</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.</p> <table border="1"> <tbody> <tr><td>Price</td><td>90</td></tr> <tr><td>Preference</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>	Price	90	Preference	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	Pretoria	HS13/014	2014-04-30	2	2
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<p>The manufacture, supply and installation of office desking (workstation and boardroom) for the National Department of Public Works.</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.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Preference</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 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>A compulsory briefing session will be held on 11/04/2014 at Ground Floor, Boardroom CGO Building, corner Madiba and Bosman, North, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200.00 <u>CASH</u> per set.</p> <p><i>Contact for bid information:</i> Humbulani Sigwavhulimu, Tel: (012) 406-1319. Kagiso Motau, Tel: (012) 406-2032.</p>	Price	90	Preference	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	Pretoria	HS13/015	2014-04-30	2	2
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<p>The manufacture, supply and installaton of office chairs for the National Department of Public Works.</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.</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Preference</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	Preference	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	Pretoria	HS13/016	2014-04-30	2	2
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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 144																									
<p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.</p> <p>A compulsory briefing session will be held on 11/04/2014 at 11:00, Ground Floor, Boardroom CGO Building, corner Madiba and Bosman, North, Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.</p> <p><i>Contact for bid information:</i> Humbulani Sigwawhulimu, Tel: (012) 406-1319. Kagiso Motau, Tel: (012) 406-2032.</p>																													
<p>Appointment of a service provider for the implementation and roll of the approved file plan for the National Department of Public Works.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60 to be considered for further evaluation (price and preference).</p> <table border="1"> <tr> <td>Price</td> <td>90</td> </tr> <tr> <td>Number of points</td> <td>10</td> </tr> </table> <p>Subject to sub-regulation (3) of the PPPFA regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below.</p> <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 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>A compulsory site inspection on the 10/04/2014 at 11:00. Prospective bidders/tenderers to meet at National Department of Public Works, cnr Bosman and Madiba (Vermeulen), Pretoria.</p> <p>Note: Documents will be sold at a non-refundable deposit of R200.00 CASH per set.</p> <p><i>Contact for bid information: General enquiries:</i> Thembi Makama, Tel: (012) 406-1490. Akhona Mlotywa, Tel: (012) 406-2032.</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	Pretoria	HP13/136	2014-04-30	2	2
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DISPOSALS: GENERAL**NORTHERN CAPE PROVINCE****DEPARTMENT OF ROADS AND PUBLIC WORKS****NOTICE:**

The Northern Cape Provincial Government hereby invites any interested parties to submit written representations to the proposed/contemplated disposal of the following property:

1. Title Deed description:

12 m x 12 m piece of land on Erf 2407.

Silwerboom Street, Kuruman, situated in the John Taolo Gaetsewe District; the whole property measuring 5,018 hectares held under Title Deed T544/1979.

-
2. The person or entity who intend:
becoming the transferee: Vocacom (Pty) Ltd.
3. The nature of agreement or other legal cause pursuant
to which the property is to be disposed of: Lease.
4. Provincial department responsible for the Administration: Northern Cape Department of Roads and Public Works.
5. Applicable law in terms of which property is:
Administered Northern Cape Land Administration.
Act 6 of 2002.
6. Use of property: To erect a 35 m Vocacom Mast.
7. The number of persons in occupation: Nil.
- Representations must reach the Department of Roads and Public Works not later than (this period cannot be shorter than 21 days from the day on which the notice appear in the newspaper) and must be addressed to:
Contact details: Ms Martha Kgomongwe.
Contact details: (053) 831-3048.
E-mail: mkgomongwe@ncpg.gov.za
-

SPECIAL ADVERTISEMENTS

SOUTH AFRICAN NATIONAL PARKS

CONTRACT NUMBER: CI-AD-0048

South African National Parks invites tenders for the **betterment and upgrading of gravel roads in the Addo Elephant National Park** situated 70km from Port Elizabeth in the Eastern Cape.

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

It is estimated that tenderers should have a CIDB contractor grading of **6CE** or higher. Tenderers registered as potentially emerging enterprises with the CIDB who are registered one grading designation lower than that required and who satisfy the criteria stated in the Tender Data may also submit tender offers.

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Reception Building of the Addo Elephant National Park on **08 April 2014 at 11:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00 on 24 April 2014**. Tenders in sealed envelopes marked clearly with the identification details: **"Tender for Contract CI-AD-0048: The betterment and upgrading of gravel roads in the Addo Elephant National Park"** must be deposited in the tender box at the **Reception of the Addo Elephant National Park**, on or before the stated closing time.

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

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

- a) Construction Equipment (Maximum 20 points)
- b) Technical Expertise (Maximum 20 points)
- c) Gravel Road Maintenance and Gravel Road Construction Experience (Maximum 20 points)

Tenderers are required to score a minimum of **39 points out of a possible 60 points** (i.e. 65 %) in order to qualify for the tender. Tender offers that fail to score the minimum number of functionality points shall be rejected.

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

SOUTH AFRICAN NATIONAL PARKS

Contract Number: CI-GG-0011

South African National Parks invites tenders for the **Golden Gate Hotel (Electrical and Mechanical services) at Golden Gate Highlands National Park** situated 25km from Clarens in the Free State.

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

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

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

Tender documents **will only be available** at the compulsory site clarification meeting. The **compulsory clarification** meeting with representatives from SANParks will take place at Golden Gate Hotel Boardroom at the Golden Gate Highlands National Park on **1 April 2014 at 11:00**. A non-refundable deposit of **R 200-00, payable in cash**, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **11:00 on 21 April 2014**. Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-GG-0011: Golden Gate Hotel (Electrical and Mechanical services) at Golden Gate Highlands National Park** must be deposited in the tender box at the **Gladstone Office Complex of the Golden Gate Highlands National Park**, on or before the stated closing time.

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

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION TO BID: SUPPLY AND DELIVERY OF VEHICLES

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

The Agency hereby invites experienced and reputable service providers to supply and deliver vehicles as outlined below:

Description	Specifications	Contract No
Supply and Delivery of 1x Luxury Passenger Vehicle	<ul style="list-style-type: none"> • Central locking • Audio 20 with cd/mp3 and blue tooth • Air-conditioner • Power-assisted steering • Electronic stability programme • Anti-theft alarm system • Electronic immobilizer • 3-point seat belts on all seats • Must be a 9 sitter • Must have option to remove seats so as to carry cargo • Warranty • Service plan • Must be petrol powered 	041-2013/14
Supply and Delivery of 1x 4x2 Bakkie	<ul style="list-style-type: none"> • Must have anti-lock brakes • Side impact protection • Driver and front passenger airbags • Anti-theft alarm system • Air-conditioner • Radio • A warranty & roadside assistance • Service Plan • With diff lock • Must petrol powered • Must be manufactured in South Africa 	042-2013/14
Supply and Delivery of 1x 4x4 Bakkie	<ul style="list-style-type: none"> • Must have anti-lock brakes • Side impact protection • Driver and front passenger airbags • Anti-theft alarm system • Air-conditioner • Radio • A warranty & roadside assistance • Service Plan • With diff lock • Must be diesel powered • Must be manufactured in South Africa 	043-2013/14

Evaluation Criteria

Bids will be evaluated in accordance with the 80/20 preference point system as per PPPFA and its amended regulations as well as ECRDA Supply Chain Management Policy.

Price	80
B-BBEE	20
Total	100

Important Conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If prospective suppliers are not registered on the ECRDA Supplier database, the ECRDA Supplier Registration Form must be completed and submitted timeously (obtainable from www.ecrda.co.za or per request)
- If a Company, Letterhead with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque, (PTY) Share certificates must be submitted with the proposal.
- A current and original tax clearance certificate from SARS must be submitted.
- A B-BBEE Certificate from a verification agency accredited by SANAS or by registered auditors approved by IRBA must be submitted (original or certified copy).
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- All prospective service providers must be South African based companies.
- All quotations will hold good for 90 days after the closing date.
- Penalties will be imposed in respect of late delivery as defined in the final contract.

Bid documents will be made available on payment of a non-refundable amount of R200 per set of document during working hours from **31 March 2014 at ECRDA Offices situated at Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, EAST LONDON**. Payment should be made by deposit to **ECRDA, Standard Bank Account Number: 280973373, King Williams Town**.

The completed bid document and any supporting documentation shall be sealed in an envelope clearly endorsed with the reference number and deposited in the tender box located in the reception area of **ECRDA, Arundel Crescent Park, Unit 2, 12 & 14 Old Transkei Road, Stirling East London**.

Closing date and Time: 17 April 2014 at 11:00.

Telegraphic, facsimiled, emailed and late submissions will not be accepted

Please Note: Failure to provide adequate information may result in disqualification

Administrative enquiries may be directed to Mr. A. Sibulali at 043 735 1673
email:sibulalia@ecrda.co.za

Technical enquiries may be directed to Mrs. M. Van Biljon at 043 735 1673, email:
vanbiljonm@ecrda.co.za

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

INVITATION TO BID: SUPPLY AND DELIVERY OF 50X LAPTOPS CONTRACT NUMBER: 40-2013/14

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

The Agency hereby invites suitably qualified bidders to submit quotations for the supply and delivery of **Fifty (50X) Laptops** at ECRDA.

Detailed Specifications

- Core i5
- Minimum 4GB RAM
- Minimum 500GB Hard Disk Drive
- DVD Rom
- Integrated 3G (preferable)
- MS Windows 8 with Windows 7 downgrade
- 3 year Next Business Day warranty (non-negotiable)

Evaluation Criteria

Bids will be evaluated in accordance with the 80/20 preference point system as per PPPFA and its amended regulations as well as ECRDA Supply Chain Management Policy.

Price	80
B-BBEE	20
Total	100

Important Conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If prospective suppliers are not registered on the ECRDA Supplier database, the ECRDA Supplier Registration Form must be completed and submitted timeously (obtainable from www.ecrda.co.za or per request)
- If a Company, Letterhead with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque, (PTY) Share certificates must be submitted with the proposal.
- A current and original tax clearance certificate from SARS must be submitted.
- A B-BBEE Certificate from a verification agency accredited by SANAS or by registered auditors approved by IRBA must be submitted (original or certified copy).
- In the event that consortia send in proposals, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- All prospective service providers must be South African based companies.
- All quotations will hold good for 90 days after the closing date.

- Penalties will be imposed in respect of late delivery as defined in the final contract.

Bid documents will be made available on payment of a non-refundable amount of R200 per set of document during working hours from **31 March 2014 at ECRDA Offices situated at Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, EAST LONDON**. Payment should be made by deposit to **ECRDA, Standard Bank Account Number: 280973373, King Williams Town**.

The completed bid document and any supporting documentation shall be sealed in an envelope clearly endorsed with the reference number and deposited in the tender box located in the reception area of **ECRDA, Arundel Crescent Park, Unit 2, 12 & 14 Old Transkei Road, Stirling East London**.

Closing date and Time: 17 April 2014 at 11:00.

Telegraphic, facsimiled, emailed and late submissions will not be accepted
Please Note: Failure to provide adequate information may result in disqualification

Administrative enquiries may be directed to Mr. A. Sibulali at 043 735 1673
email: sibulalia@ecrda.co.za

Technical enquiries may be directed to Mr. L. Mdlokovi at 043 604 7000, email:
mdlokovil@ecrda.co.za

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

REQUEST FOR PROPOSALS: TRAVEL AGENCY SERVICES CONTRACT NO 44-2013/14

The ECRDA hereby invites qualified and competent service providers to submit quotations for appointment as part of ECRDA panel of Travel Agencies.

Services Required

- Accommodation
- Airline Booking
- Car Hire
- Shuttle

Professional fees should be quoted for both local and international services.

Evaluation Criteria: 80/20 preference point system as per Preferential Procurement Framework Act and its Regulations.

Bid documents will be made available on payment of a non-refundable amount of R200 per set of document during working hours from **31 March 2014 at ECRDA Offices situated at Arundel Park, Unit 2 & 3A, 12 & 14 Old Transkei Road, Stirling, EAST LONDON.** Payment should be made by deposit to **ECRDA, Standard Bank Account Number: 280973373, King Williams Town.**

Important conditions

- All prices shall be quoted in South African currency inclusive of VAT. All prospective service providers requested to quote must be registered on ECRDA vendor database.
- If companies are not registered on the former ECRFC/ASGISA-EC Supplier database, the following must be requested, completed and submitted timeously: Supplier Registration form with the required documentation (downloaded from www.ecrda.co.za)
- Company Letterhead with Bank details printed on it, copy of Company Registration documentation, copy of I.D. Documents of all shareholders, copy of top part of Bank Statement OR Cancelled cheque must be submitted with the quotation
- A current and original tax clearance certificate from SARS and B-BBEE Certificate (original or certified copy) from a verification agency accredited by SANAS must be submitted.
- In the event that consortia submitting a quotation, all companies forming part of the consortium are to fill out all of the supporting documentation in full.
- **A certificate of membership with ASATA must be submitted.**
- All prospective service providers must be South African based companies.
- All quotations will hold good for 90 days after the closing date.
- **The company profile detailing its years of existence and experience must be submitted with the quotation.**
- Proposals must reflect at **least three references** where similar services have been rendered previously, including **contact details i.e.** name, organization, contact number and email address.
- The attached RFQ documents must be completed and submitted with the quotation.
- **Appointed service provider should be able to render services upfront and issue invoices for payment upon rendering such services**

Proposals must be sealed in an envelope clearly endorsed with the reference number and deposited in the tender box located in the reception area of ECRFC Offices situated in Arundel Crescent Park, Unit 2, 12 & 14 Old Transkei Road, Stirling East London.

Closing date and time: 17 April 2014

Telegraphic, facsimiled or emailed quotations will not be accepted.

Please Note: Failure to provide adequate information may result in disqualification.

SITA

SITA SOC Ltd 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@sitaco.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. Correction of bid briefing session day

Bid number	Descriptions
RFB 1182/2013	Please take note that a compulsory briefing session of RFB 1182/2013 will take place on Thursday, 03 April 2014 at Apollo Auditorium, SITA Erasmuskloof at 11:00 am.

B. Correction of closing day

Bid number	Descriptions
RFB 1183/2013	Please take note that a closing date of RFB 1183/2013 is Friday, 25 April 2014 at 11:00 am.

C. Notification of Bid Award

Bid number	Descriptions	Name of successful bidder
RFB 1142/2013	Procurement of Print server and software with maintenance and support for three years for SITA Western Cape	Bid Information Exchange t/a Oce South Africa

D. Bid Cancellation

Bid number	Descriptions
RFB 2000/2013	Provision of servers and storage equipment – for SITA all Government Department for a period of three (03) years.
RFB 2001/2013	Provision of PC's and (client computing devices, displays, printers, multifunction devices, scanners, cameras and mobile devices) for SITA and all Government Departments for a period of three (03) years.
RFB 2002/2013	Acquisitioning of IT Services for SITA and all Government Department for a period of three (03) years.

PUBLIC PROTECTOR SOUTH AFRICA

INVITATION TO NEW PROSPECTIVE SERVICE PROVIDERS/ SUPPLIERS TO REGISTER ON THE (PPSA) PUBLIC PROTECTOR SOUTH AFRICA'S SUPPLIER DATA BASE FOR GOODS AND SERVICES NOT EXCEEDING R500 000.00

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Public Protector South Africa hereby encourage all interested Service Providers/ Suppliers **including those who are already registered** to register onto the PPSA supplier's database for goods and services

In order to be considered for registration, all service providers must submit their **ORIGINAL VALID tax clearance, original valid BBBEE certificate, certified copy of CIPC (previously known as CIPRO) registration certificate, Company Profile, certified ID copies of all directors/ shareholders, fully complete and sign all the SBD forms attached.**

Suitably law firms or individual legal practitioners are also invited to register their firms

In order to adhere to the above requirements, Small Medium Enterprises (SMME's) will be specifically targeted for the procurement of goods and service. Quotations for the rendering of Goods/ Services will be requested on a rotation basis.

Registration forms can be collected from any of the PPSA premises. Fully complete the forms, sign and return them by post or by hand to the below address. **An original valid Tax (SARS) Clearance Certificate must also be attached.** Please do not fax or submit a letter of your company's notice of registration from SARS. The EFT Payment Instruction Form will not be accepted without a bank stamp. Incomplete returns will result in non-registration into the Public Protector South Africa's database.

Please note: The Public Protector South Africa reserves the right not to register a supplier if any misconduct is suspected, any information omitted or if the supplier does not comply with procurement regulations. Queries may be directed to the following enquiries:

In order to avoid delays in registration, Service Providers/ Suppliers are encouraged to **hand deliver/ courier or post registration forms to the relevant addresses** as reflected in the supplier database forms.

Supplier database registration forms can be collected at the nearest Public Protector offices or downloaded from: www.publicprotector.org

Closing date for submission is 30 APRIL 2014

Enquiries must be referred to the below contacts:

- Charmaine Maluleke@ 012 366 7008 or [:charmainem@pprotect.org](mailto:charmainem@pprotect.org)
- Zanele Ngubeni@ 012 366 7178 or zanelen@pprotect.org
- Musa Makhuvele@ 012 366 7021 or musaa@pprotect.org

DEPARTMENT: AGRICULTURE, FORESTRY AND FISHERIES

THE MARINE LIVING RESOURCES FUND INVITATION TO REGISTER AS A SUPPLIER ON THE DATABASE OF THE MARINE LIVING RESOURCES FUND

The Marine Living Resources Fund, a schedule 3A public entity under the auspices of the Department of Agriculture, Forestry and Fisheries, is in the process of updating its supplier database and requests interested service providers to apply before the close of business on the 30 April 2014. **The goods and services that are required are as follows:**

<ul style="list-style-type: none"> •Office stationery, computer hardware & software, computer consumables and cleaning materials. •Printing, layout, design, publications, portfolios and banners. •Office furniture, audiovisual equipment, office equipment and labour saving devices. •Communication Specialists (writing and producing of information). •TV, radio and exhibits production. •Entertainers i.e. dancers, musicians, poets, craftsperson etc. •Building maintenance: electrical, plumbing, office partitioning, painting, replacement of carpets, pest control etc. •Cleaning service (e.g. steam cleaning of carpets, curtains etc.) •Tracing ,Diving services •Panel beating, Trailer supply& maintenance •Lab Machinery, Water Treatment, Microscopes. •Mobile Tool Unit •Marine Electronics & Scales, Machanical •Marine based equipment system & products •Lab Machinery, Water Treatment, Microscopes. •Catering Service •Boat hire & plant hire •Buoys •Ballistic Spray &Lubricants •Cable tie and Metal Seals & Rope suppliers •Training courses(Risk management & training, Welding, Forklift, Operation, Xhosa speaking, Calibration 	<ul style="list-style-type: none"> • Cash Management/In transit •Compilation of fact sheet SAMSA Accredited Medical Practitioners •Supply of Sanitary Bins and Toilets •Path Care Service •Lock Smith •Corporate /protective Clothing &gear •Vessels and Small Boats Repair •Trawl nets, Trawl Wrap ,Door net •Gun Smoothing Kalgarding •Furniture Removals •Supply of Research Equipment •Security Service and Access Control System •Light and Heavy Vehicle Mechanicals •Hazardous Waste Removal •Health and Safety •Travel Agencies and Shuttle Service •Event organizers: Conferences and accommodation •Training and workshops (Project management, customer service, computer training, finance & budgeting, performance management, strategic planning, organizational development and team building, change management, competency test, management development programme, Negotiation skills, presentation skills, professional coaching services) •Suppliers of aircraft and Helicopters •Interpreter –China, Britain, Sign language etc, •EIA’s and basic assessment •Specialist environment studies •water quality monitoring and modelling
<p><u>Professional services specializing in the following categories:</u></p> <ul style="list-style-type: none"> •Financial auditing, Forensic Auditing, •Feasibility studies, project implementation, determination of norms and standard for the Expanded Public Works Programme (EPWP), development of training programme related to the marine environment. •Service providers who specialise in Waste Management, cleaner production and air quality, •Geotechnical investigation, archaeological survey, land survey, flood line investigation, environmental impact assessment, quantity survey, environmental engineering, 	

- Environmental reporting, geographic information systems and environmental journalists, research compilation and publication of various environmental impact management related to guidelines and public information material, integrated environmental planning, alternative dispute resolution, environmental law, legislation drafting, facilitation, integrated environmental management, sustainable development indicators and research,
- Environmental impact inspectors for Antarctica and Islands, environmental compliance, monitoring and auditing systems and software development, environmental crime risk and impact assessors, environmental crime liability assessors, environmental management authorization (e.g. landfill permitting),
- Project management and community participation management skills related to community base Natural Resources and land degradation\desertification, researchers related to listing of species and ecosystems researchers in cultural heritage researchers, institutional and legal expert on Biodiversity and Heritage,
- Economic impact assessment, Human Resource analysis of needs in Environmental Marine sector,
- Environmental education specialist, researchers in environmental education, environmental law, environmental management, skills development, needs analysis, providers in capacity building, training and education facilitators, project managers, developers of resource material, designers of posters and promotional plastics

The following information is requested:

- Range of service offered by your company and track record in the similar field of competence.
- Profile of your organization including ownership, shareholding, directors, staffing and BBBEE certificate.
- Registration with appropriate regulatory and professional bodies, SARS original tax clearance certificate. Certified copy of Partnership agreement, Certified copy certificate of Registration for Co-operative(CR10), Certified copy of certificate of incorporation(CM1) and Certified copy of CK1/CK2
- Proper Bank details of business and in case of the supplier using a cheque account a cancelled cheque must be attached if the supplier does not have a cheque book an original letter from the bank must be attached including certified copies of Identity Documents
- In case of the supplier using savings or transmission account a letter from the bank is compulsory and the bank stamp must be endorsed(**Please note that account must be in the name of the supplier as no 3rd party payments are allowed**)
- Certified copy of trust Certificate/Trust Deeds. Share Certificates or B-BBEE rating certificate.
- Copy of certificate of acceptability for food safety (Catering companies only).
- The Supplier Database forms can be obtained from the contact below.

Please take note:

Forms that do not contain all the requested information or that are incomplete will not be considered.

Suppliers that are currently on the Database and doing business with the Marine Living Resources Fund need to re-apply.

Please obtain and complete the supplier database forms on the following website: www.daff.gov.za

Contact details: Ms Ncumisa Matiwane

Telephone number: (021) 402 3260

Email address: NcumisaM@daff.gov.za

KWAZULU-NATAL: DEPARTMENT: PUBLIC WORKS

The Department of Public Works North Coast Regional Office invites bids to undertake:

Service : General Repairs and Renovations at Magemfane High School, Eshowe
 Bid number : ZNTU 01109 W
 Closing Date : 29/04/2014
 Time : 11:00
 Technical enquiries : Ms Themba Tel.: 035 474 4254
 CIDB Contractor
 Grading/Designation : 3GB or Higher
 Compulsory Site
 Inspection (Yes) : 07/04/2014
 Time : 11:00
 Venue : On Site
 Bid Document amount: R200.00

Service : General Repairs and Renovations at Siphosethu High School, Eshowe
 Bid number : ZNTU 01110 W
 Closing Date : 29/04/2014
 Time : 11:00
 Technical enquiries : Ms Themba Tel.: 035 474 4254
 CIDB Contractor
 Grading/Designation : 5GB or Higher
 Compulsory Site
 Inspection (Yes) : 10/04/2014
 Time : 11:00
 Venue : On Site
 Bid Document amount: R200.00

Service : Construction of new School at Ulundi unit D, Ulundi
 Bid number : ZNTU 01263 W
 Closing Date : 29/04/2014
 Time : 11:00
 Technical enquiries : Mr Baba Tel.: 035 870 1535/082 903 7099
 CIDB Contractor
 Grading/Designation : 7GB or Higher
 Compulsory Site
 Inspection (Yes) : 14/04/2014
 Time : 09:00
 Venue : Caltex Garage
 Bid Document amount: R300.00

Service	:	Repairs and Renovations to existing school at Ongoye Primary School, Mtunzini
Bid number	:	ZNTU 00985 W
Closing Date	:	29/04/2014
Time	:	11:00
Technical enquiries	:	Mr Jeremy Steere Tel.: 083 631 6421
CIDB Contractor		
Grading/Designation	:	6GB or Higher
Compulsory Site		
Inspection (Yes)	:	10/04/2014
Time	:	11:00
Venue	:	On Site
Bid Document amount:		R300.00

Times for collection of Bid Documents: 07:30 to 12:30 and 13:00 to 16:00

Bid closes at:

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

Administrative Enquiries: Mr M. S. Mchunu / Miss S.S. Mbatha
Tel: 035 874 3374/035 874 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 B-BBEE Status Level Certificates

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

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

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

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

***NAME: KZN PROV GOV- WORKS, BANK: ABSA, ACCOUNT NO:4072485515:
ACCOUNT TYPE:CURRENT ACCOUNT, BRANCH:630495 (CHATTERTON ROAD),
REFERENCE NUMBER: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 Ventures are encouraged to bid as per CIDB Joint Venture calculator

Building Communities through Construction/ Sithuthukisa

Imiphakathi Ngokwakha.

All interested bidders must be registered on the Provincial Supplier Database

LEPELLE NORTHERN WATER

REQUEST FOR BIDS

TENDER NO.	DESCRIPTION	CIDB GRADING	COMPULSORY BRIEFING SESSION	CLOSING DATE, TIME AND PLACE	EVALUATION CRITERIA	NON-REFUNDABLE FEE
LNW 58/13/14(Re-advert)	Refurbishment of two sludge lagoons at Olifantspoort Plant	5CE or Higher	10H00 on Friday, 4 th April 2014 at Olifantspoort Plant(NOT at pump station no.2)	11H00 on Thursday, 24 th April 2014 at Landros Mare Street Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE=90 AND BBBEE STATUS LEVEL CONTRIBUTION= 10	R994.00
LNW 20/13/14(Re-advert)	Building of single quarters at Olifantspoort plant	3GB or Higher	12h00, Friday, 4 th April 2014 at Olifantspoort Plant(NOT at pump station no.2	11H00 on Thursday, 24 th April 2014 at No.1 Landros Mare Street Polokwane	FUNCTIONALITY, THEN 90/10 WHERE PRICE= 90 AND BBBEE STATUS LEVEL OF CONTRIBUTION=10	R597.00

Tender documents will be available from Tuesday, on the 1st of April 2014 at 12H00 from offices of Lepelle Northern Water situated at no. 01 Landros Mare Street in Polokwane.

Tenders not submitted in the tender box on the date and time stated above will be marked as late tenders and will not be considered.

Procurement related enquiries may be directed to Mrs. Rose Mulaudzi at 015 295 1871 and Technical enquiries to Mr. Darlington Chuma at 015 295 1898 from 8h00 to 16h00, Mondays to Fridays.

MANDATORILY REQUIREMENTS– Only bidders who have submitted the following documents will be considered, namely:

- ✓ Original and valid Tax clearance certificate issued by SARS
- ✓ Company registration documents
- ✓ Proof of CIDB registration and Grading required
- ✓ Completed SBD forms (SBD4, SBD8, SBD9)
- ✓ Compulsory site briefing attendance (Fill attendance register)
- ✓ All bid documents must be completed in full and in blank ink(No correction fluid is allowed)
- ✓ Letter of good standing (COIDA)
- ✓ All JV partners must attend briefing sessions

OTHER REQUIREMENTS:

- ✓ Certified ID copies of the company shareholders(Not copies of certified ID)
- ✓ Proof of purchase of Bid Document
- ✓ Municipal current rates account not more than three months in arrears should be submitted (proof of address similar to address of place of office operation). Lease Agreement or shareholders addresses acceptable as a proof of office address, but note that before appointment this will be verified.
- ✓ The JV partners must submit both mandatory and other requirements for each Company.
- ✓ Please note that other required documents will be deemed as mandatory to the preferred bidder. Other required documents will be requested for submission within two working days and failure to submit will be deemed as non-responsive.

SPECIAL CONDITION

- For contracts above R3m(Three million rand), the following special condition apply:
 - (i) All bidders from outside Limpopo must enter into a Consortium or Joint Venture with local HDI/HDC of suppliers
 - (ii) The percentage of the contract value managed or executed by the local partner must not be less than 40% of the project value.

COUNCIL FOR GEOSCIENCE (CGS)

The Council for Geoscience (CGS) is a schedule 3A public entity organization as defined by the Public Finance Management Act (Act 1 of 1999). The CGS derives its mandate from the Geoscience Act 100 of 1993. The objectives of the CGS under the Act, is to produce world-class geoscience knowledge products and to render geoscience-related services to the South African public and industry. The strategic position of the CGS is to ensure that its activities contribute to the national imperatives, namely to free the potential of individuals by improving the quality of life of all citizens, assisting in the growth and wealth of the country and eradicating poverty especially in the rural areas of South Africa.

In order to increase the database of its suppliers, CGS requests submissions from various service providers to register as suppliers in the following categories:

CONSUMABLES	MAINTENANCE	<ul style="list-style-type: none"> • Courier
<ul style="list-style-type: none"> • Chemicals/Gas 	<ul style="list-style-type: none"> • Building 	<ul style="list-style-type: none"> • Editing & Drafting
<ul style="list-style-type: none"> • Cleaning Material 	<ul style="list-style-type: none"> • Cleaning 	<ul style="list-style-type: none"> • Employee recruitment
<ul style="list-style-type: none"> • Computer consumables 	<ul style="list-style-type: none"> • Equipment 	<ul style="list-style-type: none"> • Helicopter service
<ul style="list-style-type: none"> • Miscellaneous (eg. Medical supplies) 	<ul style="list-style-type: none"> • Gardening 	<ul style="list-style-type: none"> • Printing
<ul style="list-style-type: none"> • Office consumables 	<ul style="list-style-type: none"> • Vehicles 	<ul style="list-style-type: none"> • Security
<ul style="list-style-type: none"> • Refreshments 	CONSULTING	<ul style="list-style-type: none"> • Shuttle service (Airport)
<ul style="list-style-type: none"> • Scientific & Technical items 	<ul style="list-style-type: none"> • Computer/system consultant 	<ul style="list-style-type: none"> • Translation service
<ul style="list-style-type: none"> • Stationery 	<ul style="list-style-type: none"> • Employee benefits consultant 	<ul style="list-style-type: none"> • Telephone communications
<ul style="list-style-type: none"> • Paper 	<ul style="list-style-type: none"> • Financial services 	<ul style="list-style-type: none"> • Travel agents
FIXED ASSETS	<ul style="list-style-type: none"> • Insurance Brokers 	<ul style="list-style-type: none"> • Vehicle hiring
<ul style="list-style-type: none"> • Office Equipment 	<ul style="list-style-type: none"> • Legal 	<ul style="list-style-type: none"> • Waste disposal
<ul style="list-style-type: none"> • Scientific/ Technical items 	<ul style="list-style-type: none"> • Scientific & Technical 	<ul style="list-style-type: none"> • Transportation of equipment/people
<ul style="list-style-type: none"> • Furniture 	SPECIAL SERVICES	<ul style="list-style-type: none"> • Photography
<ul style="list-style-type: none"> • Computer Hardware 	<ul style="list-style-type: none"> • Auditing 	<ul style="list-style-type: none"> • Mailing service
<ul style="list-style-type: none"> • Computer Software 	<ul style="list-style-type: none"> • Catering 	<ul style="list-style-type: none"> • Employee training skill development
<ul style="list-style-type: none"> • Vehicles 	<ul style="list-style-type: none"> • Clearing agents 	<ul style="list-style-type: none"> • Drilling services
<ul style="list-style-type: none"> • Publications 	<ul style="list-style-type: none"> • Construction & Building 	<ul style="list-style-type: none"> • Construction services

Service providers interested in responding to this invitation are requested to obtain the application forms from the Council for Geoscience website: www.geoscience.org.za. Completed forms, together with the supporting documents must be hand delivered at the Council for Geoscience offices in hard

copies on the address: **Private Bag X112, Pretoria, 0001 or hand deliver to 280 Pretoria Street, Silverton, Pretoria**

Service providers who already registered on the CGS Database, are requested to update their information.

Incomplete registration forms will not be considered.

The closing date for the submissions is the 30 April 2014.

For enquires please contact: L Mampuru/ I Vele

Tel no: 012 841 1250/1537

**DEPARTMENT OF HEALTH
PRINCE MSHIYENI MEMORIAL HOSPITAL**

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V" Umlazi, Telephone: (031) 9078214, Facsimile: (031) 9061391.

Supply: 2550 units, wool cotton absorbent type 1 (500G)
 Quotation No: ZNQ 2675/13/14
 Closing Date: 2014/04/07
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 1500 Pkts, swabs taped x-ray detect 370 mmx450mmx4ply
 Quotation No: ZNQ 2676/13/14
 Closing Date: 2014/04/07
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 30 units, Post-partum balloon
 Quotation No: ZNQ 2695/13/14
 Closing Date: 2014/04/07
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 90 units, Prontosan wound irrigation solution
 Quotation No: ZNQ 2696/13/14
 Closing Date: 2014/04/07
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 800 boxes, catheter I.V radiopaque scope L=19mm, O=0,70mm,
 F=24 ml/min (24g)
 Quotation No: ZNQ 2708/13/14
 Closing Date: 2014/04/07
 Closing Time: 11.00
 Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
 Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 827

- Supply: 1800 units, Sets anaesthesia ext. 2mm
Quotation No: ZNQ 2714/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 800 units, Wool cotton absorbent type 500g
Quotation No: ZNQ 2724/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 30 boxes, Alterna urostomy transparent 10-55 mm c/cut
Quotation No: ZNQ 2725/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 30 boxes, Conveene Urishealth 35mm (5135)
Quotation No: ZNQ 2726/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 30 boxes, Flanges 2 piece stomahesive 57 mm
Quotation No: ZNQ 2727/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 30 boxes, 2 piece drainable pouch opaque 38 mm
Quotation No: ZNQ 2728/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 30 boxes, 2 piece drainable pouch transparent 70 mm
Quotation No: ZNQ 2729/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 30 boxes, 2 piece urostomy pouch transparent 32 mm
Quotation No: ZNQ 2730/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

- Supply: 30 units, 2 piece urostomy pouch transparent 38 mm
Quotation No: ZNQ 2731/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 30 boxes, 2 piece urostomy pouch transparent 57 mm
Quotation No: ZNQ 2732/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 210 boxes, suture chromic 75 cm gauge 1, 2150 TH =W 762
Quotation No: ZNQ 2733/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 150 boxes, suture synth 1, 3140 RC =v 486g=CLI 936
Quotation No: ZNQ 2734/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 200 boxes, suture synth 1, 3140 TH = V 359 g
Quotation No: ZNQ 2735/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 04 boxes, suture ethibond 75 cm gauge 5 MB 47
Quotation No: ZNQ 2736/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279
- Supply: 1200 pkts, swabs gauze absorbent, 225x 225x16ply
Quotation No: ZNQ 2738/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 120 boxes, dressing sponge gel special 75x75x1mm
Quotation No: ZNQ 2740/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 120 boxes, dressing sponge gel standard 75x50x10mm
Quotation No: ZNQ 2741/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr N. D. Makhathini, Telephone No: 031 907 8151
Contact Person regarding specification: Mrs B. A. Mfayela, Telephone No: 031 907 8279

Supply: 40 Cases, Similac alimentum
Quotation No: ZNQ 2603/13/14
Closing Date: 2014/04/07
Closing Time: 11.00
Contact Person: Mr A. Majiya, Telephone No: 031 907 8365
Contact Person regarding specification: Ms C. Delius, Telephone No: 031 907 8093

KWAZULU-NATAL: DEPARTMENT: HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

Invitation of Quotations

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes/faxed.
- (iii) Separate envelopes must be used for each quotation.
- (iv) The envelope must be addressed to Port Shepstone Provincial Hospital, reflecting the quotation number, closing date and time.
- (v) The name and address of the quoting company must be endorsed on the back of the envelope.
- (vi) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.
- (vii) The quotations will be evaluated using the 80/20 preferential point system: 80 points for the price and 20 points for HDI Goals.
- (viii) In order for a bidder to qualify for preference points, bidder must provide an original or certified copy of a **B-BBEE STATUS LEVEL VERIFICATION CERTIFICATE** when submitting quotations together with a valid **original** copy of tax clearance certificate and company registration documents.
- (ix) Failure to adhere to point (viii) above no preferential points will be allocated.
- (x) A B-BBEE Status Level Certificate must be obtained from an accounting officer as contemplated in the Close Corporation Act (CCA) or a Verification Agency accredited by the South African Accreditation System (SANAS).
- (xi) Only Suppliers registered on the Provincial Treasury Suppliers Database may participate in this quotation (proof of registration must be supplied).
- (xii) Quotation documents are available from Port Shepstone Provincial Hospital Stores Department, 7 Bazley Street, Port Shepstone, 4240, Telephone: (039 – 688 6000), Fax: (039- 684 0204).

QUOTATION NO.:

PSH 001/1415

PROJECT:

Repair to Toilets in Staff Crew Room at EMRS

SITE INSPECTION DATE:

08/04/2014 at 10.30am

SITE INSPECTION VENUE

Maintenance Department Port Shepstone Hospital

CIDB GRADING:

2GB or Higher

CLOSING DATE:

15/04/2014

CLOSING TIME:

11:00 am.

CONTACT PERSON:

Mr. S. Premnadu – Telephone: 039 – 688 6120

Bidders must attend compulsory Site Inspection Meeting. Please note that no late arrivals will be entertained.

QUOTATION NO.: PSH 002/1415
PROJECT: Repair to Flooring in Staff Crew Room at EMRS
SITE INSPECTION DATE: 08/04/2014 at 10.30am
SITE INSPECTION VENUE: Maintenance Department Port Shepstone Hospital
CIDB GRADING: 2GB or Higher
CLOSING DATE: 15/04/2014
CLOSING TIME: 11:00 am.
CONTACT PERSON: Mr. S. Premnadu – Telephone: 039 – 688 6120
 Bidders must attend compulsory site inspection meeting. Please note that no late arrivals will be entertained.

QUOTATION NO.: PSH 003/1415
PROJECT: Painting and Repair to Doors and Walls in the Old Laboratory
SITE INSPECTION DATE: 08/04/2014 at 10.30am
SITE INSPECTION VENUE: Maintenance Department Port Shepstone Hospital
CIDB GRADING: 2GB or Higher
CLOSING DATE: 15/04/2014
CLOSING TIME: 11:00 am.
CONTACT PERSON: Mr. S. Premnadu – Telephone: 039 – 688 6120
 Bidders must attend compulsory site inspection meeting. Please note that no late arrivals will be entertained.

QUOTATION NO.: PSH 004/1415
PROJECT: Repair to Kitchen Walls in Staff Crew Room at EMRS
SITE INSPECTION DATE: 08/04/2014 at 10.30am
SITE INSPECTION VENUE: Maintenance Department Port Shepstone Hospital
CIDB GRADING: 2GB or Higher
CLOSING DATE: 15/04/2014
CLOSING TIME: 11:00 am.
CONTACT PERSON: Mr. S. Premnadu – Telephone: 039 – 688 6120
 Bidders must attend compulsory site inspection meeting. Please note that no late arrivals will be entertained.

QUOTATION NO.: PSH 005/1415
PROJECT: Repair to flooring in Old Laboratory
SITE INSPECTION DATE: 08/04/2014 at 10.30am
SITE INSPECTION VENUE: Maintenance Department Port Shepstone Hospital
CIDB GRADING: 2GB or Higher
CLOSING DATE: 15/04/2014
CLOSING TIME: 11:00 am.
CONTACT PERSON: Mr. S. Premnadu – Telephone: 039 – 688 6120
 Bidders must attend compulsory site inspection meeting. Please note that no late arrivals will be entertained.

SUPPLY/SERVICE: Suture Prolene
SIZE: 45cm length, 3/8 BV 130-5, 8mm Needle Taper Point.
QUANTITY: 12 BOXES
QUOTATION NUMBER: PSH 006/1415
CLOSING DATE & TIME: 08/04/2014 @ 11:00 am.
CONTACT PERSON: Miss. W.K Mbanjwa – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE: Cartridge for Gems 3500 Blood Gas Machine with CVP's
QUANTITY: 15 Cartridges
QUOTATION NUMBER: PSH 007/1415
CLOSING DATE & TIME: 08/04/2014 @ 11.00 am.
CONTACT PERSON: Miss. W.K Mbanjwa – Telephone: 039 – 688 6129
 E-mail: heather.roetz@kznhealth.gov.za

National Gambling Board

South Africa

a member of the dti group

INVITATION TO SUPPLIERS TO REGISTER ON THE NATIONAL GAMBLING BOARD (NGB) DATABASE

The National Gambling Board (NGB) is a public entity established in terms of the National Gambling Act, Act No.33 of 1996, which was repealed by the National Gambling Act, 2004 (Act No 7 of 2004) ("the Act"). The NGB hereby invites suppliers of goods and services to apply to be registered on their Supplier Database.

Applications are invited from Suppliers of the following goods and services:

Paper & Stationery	Document Management
Printing/Photography/Graphic	Insurance/Employee Benefits
Catering	Office Removals
Furniture and Office Equipment	Interior/Industrial Design
Travelling and Bookings	Florists
Venue Hire	Team-building
Passenger Transport	Editors/Proofreading
Recruitment and Placement	Language Editing
Job Descriptions/Evaluation/Grading	Translation
Pre-employment Assessment	Corporate Gifts/Clothing
Project Management	Office Maintenance
Salary Benchmarking and Survey	Pest Removal
Conference/Staff Functions Accommodation	Courier
Accountants/Financial Advisory	Economic Research
Architects	Statistics
Archival	Public Relations/Marketing/Event Management
EAP	Organisational Development
Industrial Relations	Legal
Medical	Media Liaison
OHS	Performance Management
Office Cleaning	Radio/TV Publicity
Office Supplies	Safety & Security
Building Maintenance	Security & Access Control
Insurance (Assets)	Site Cleaning
Electrician	Telecommunications
Generator Maintenance	Job Descriptions/Evaluation/Grading
Security	Organisational Development
Cleaning Equipment/Material	Legal
IT Software	HR Software
IT Hardware	Web Design/Maintenance

IT Maintenance	Social market research
IT Networking	Legal research
IT Programming	Fire
Data Backup & Software	Electrical Supply

NOTES TO SUPPLIERS/SERVICE PROVIDERS:

- Application forms can be downloaded from the NGB's website, <http://www.ngb.org.za>
A Hard copy of the application form is available at the NGB offices
- Completed Registration documents must be hand delivered to NGB, **Address: 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco-Park, Centurion, 0144**
- Suppliers must sign the register at the NGB reception when submitting registration documents.
- Suppliers for Catering must have a valid Certificate of acceptability. The Certificate of acceptability can be applied for in writing to the local authority in whose area of jurisdiction the food premises are situated.

All enquiries regarding registration can be directed to Surgeon Mthombeni at Email: smthombeni@ngb.org.za, Tel no: (010)003 3483 or scm@ngb.org.za, Tel no: (010)003 3486

KWAZULU-NATAL: DEPARTMENT: TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C271/2423/S/1/2014 T:

CONTRACT No. ZNT 373/C271/2443/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

THE REGRAVELLING AND BETTERMENT OF ROAD – L878 AND L1378 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-gravelling and betterment of road - L878 and L1378 roads. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE and 3CE. Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Monday 31 March 2014** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R50 for Grade 2** and **R100.00 for Grade 3** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this quotation may be addressed to: Mrs T.S Gumede, Telephone No. (035) 562 0261,

Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C271/2423/S/1/2014	L878 Road	14 April 2014 @ 10h00	05 May 2014 @ 11h00	3CE	R 100.00	Area office Jozini
C271/2443/S/1/2014	L1378 Road	14 April 2014 @ 10h00	05 May 2014 @ 11h00	2CE	R 50.00	Area office Jozini

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Jozini, on Monday 14 April 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Monday 05 May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL: DEPARTMENT: TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 373/C274/2611/S/1/2014 T:

CONTRACT No. ZNT 373/C274/2614/S/1/2014 T:

THE EMPLOYMENT OF AN EMERGING CONTRACTOR

For

THE REGRAVELLING AND BETTERMENT OF ROAD – D1907 AND L1205 ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-gravelling and betterment of road – D1907 and L1205 roads. The duration of the project will be 3 months.

Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 2CE and 3CE. Tenderers must be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).

Preferences are offered to tenderers in respect of target groups.

Tender documents will be available as from **10h00 on Monday 07 April 2014** during working hours (i.e. 08h00 to 15h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Old Main Road Hluhluwe.

A non-refunded tender deposit of **R50 for Grade 2** and **R100.00 for Grade 3** payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to this quotation may be addressed to: Mrs T.S Gumede, Telephone No. (035) 562 0261, Fax No. (035) 562 0017, e-mail address: Thandi.Mkhabela@Kzntransport.gov.za

Contract No:	Description	Compulsory Pre-tender Meeting Date & Time	Tender Closing Date & Time	Vukuzakhe & CIDB Gradings	Document Price	Venue
C274/2611/S/1/2014	D1907 Road	24 April 2014 @ 10h00	08 May 2014 @ 11h00	2CE	R 50.00	Hluhluwe Cost Centre
C274/2614/S/1/2014	L1205 Road	24 April 2014 @ 10h00	08 May 2014 @ 11h00	3CE	R 100.00	Hluhluwe Cost Centre

A compulsory Clarification Meeting with representatives of the Employer will take place at the KZN Department of Transport Area Office Hluhluwe, on Thursday 24 April 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday 08 May 2014**. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

**NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS
BIDS ARE HEREBY INVITED FOR:**

BID #	DESCRIPTION OF SERVICE	C.I.D.B. GRADING	NON REFUNDABLE DEPOSIT	BID DOCUMENTS WITH TERMS OF REFERENCE ARE AVAILABLE AT	CONTACT PERSONS	CLOSING DATE, TIME & PLACE	SITE MEETING / INSPECTION
DRPW 0139/2013	Colesberg:Flood damage repairs on roads in Colesberg North Western Area:DR3187 and DR3197	5 CE or Above	R 500.00	Department of Roads and Public Works,9-11 Stockroos Street,Squarehill Park,Kimberley,8301 or at John DubeBuilding, Cnr Station and Main,De Aar,7000	Mr.H.Greeff at 082 440 8800 Mr. T.Mgijima at 063 839 2299	02/05/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	COMPULSORY on the 16/04/2014 at Umsobomvu Local Municipality,21A Church Street Colesberg at 10:00
DRPW 0140/2013	Colesberg:Flood damage repairs on roads in Colesberg Area:Hartebeesfontein Road-DR3063	5 CE or Above	R 500.00	Department of Roads and Public Works,9-11 Stockroos Street,Squarehill Park,Kimberley,8301 or at John Dube Building, Cnr Station and Main,De Aar,7000	Mr.H.Greeff at 082 440 8800 Mr. T.Mgijima at 063 839 2299	02/05/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	COMPULSORY on the 16/04/2014 at Umsobomvu Local Municipality,21A ChurchStreet, Colesberg at 10:00
DRPW 0141/2013	Colesberg: Flood damage repairs on roads in Colesberg Area:Sewefontein Road DR3080	4 CE or Above	R 500.00	Department of Roads & Public Works, 09-11 Stockroos Street, Squarehill Park, Kimberley, 8301 or at John Dube Building,Cnr Station and Main,De Aar,7000	Mr.H.Greeff at 082 440 8800 Mr. T.Mgijima at 063 839 2299	02/05/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	COMPULSORY on the 16/04/2014 at Umsobomvu Local Municipality,21A ChurchStreet, Colesberg at 10:00
DRPW 0142/2013	Colesberg:Flood damage repairs on roads in Colesberg Area:Doomkloof Nature Reserve Access Road-DR3076	5 CE or Above	R 500.00	Department of Roads and Public Works,9-11 Stockroos Street,Squarehill Park,Kimberley,8301 or at John Dube Building, Cnr Station and Main,De Aar,7000	Mr.H.Greeff at 082 440 8800 Mr. T.Mgijima at 063 839 2299	02/05/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Street, Squarehill Park, Kimberley, 8301	COMPULSORY on the 16/04/2014 at Umsobomvu Local Municipality,21A Church Street, Colesberg at 10:00

DRPW 0146/2013	Rehabilitation of Bridges B3233,B4438,B4684,TB02 0(B6008),TB038(B6000),T B039(B6001),TB047(6009) ,TB052(B6004),TB053(B60 02),TB056(B6005),TB057(B6006),TB058(B6007),TB0 63(B6010) & TB070(B6011) in the Vicinity of Nieuwoudtville,Calvinia,Wil liston,Sutherland and Fraserburg in the Northern Cape	7 CE or Above	R 500.00	Department of Roads and Public Works,9-11 Stockroos Street,Squarehill Park,Kimberley,8301 or John Dube Building,Cnr Station and Main,De Aar,7000	Mr.R.Matsoso at 072 727 7043 Mr.T.Mgijima at 053 839 2299	02/05/2014 at 11:00 at Department of Roads & Public Works, 9-11 Stockroos Sireet, Squarehill Park, Kimberley, 8301	COMPULSORY on the 07/04/2014 at 45 Schmidtdrift Road DRPW Regional Office,Roads Boardroom at 09:00 in Kimberley
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This project will be adjudicated on a 90:10 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000

A non refundable deposit of R 500.00 is payable for each document.

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy of B-BBEE status level contribution certificate must be submitted with the bid.

NB: The Tax Clearance Certificate as indicated in NCP 2 MUST be submitted in original

at the time of closure of bid. No cheques or postal orders are accepted ONLY cash.

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

ONLY CONTRACTORS REGISTERED WITH THE CIDB ARE ELIGIBLE TO SUBMIT BIDS.

KWAZULU-NATAL: DEPARTMENT: TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

THE RE-GRAVELLING & BETTERMENT OF TWO ROADS

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors, for the re-gravelling & betterment of two roads. The duration of the projects will be 2 months.

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

Tender documents will be available as from 10h00 on Wednesday, 26 March 2014 during working hours (i.e. 09h00 to 14h30 Monday to Friday) until 14h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: **Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe.**

A non-refundable tender deposit of R 100 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.

Queries relating to these tenders may be addressed to:

Mr. A M Joubert, Telephone No. 031 207 5030, Fax No. 086 672 8298, e-mail address: admin@bjfc.co.za.

Contract No.	Contract Name
C284/2977/S/1	Re-gravelling of D528
C284/2979/S/1	Re-gravelling of D465

A compulsory Clarification Meeting with representatives of the Employer will take place at the **District Superintendent Office, 3 Nonqai Road, Eshowe on Wednesday, 2 April 2014 starting at 10h00. No latecomers will be admitted.**

The closing time for receipt of tenders is 11h00 on Wednesday, 23 April 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

SOCIAL HOUSING REGULATORY AUTHORITY (SHRA)

INVITATION TO REGISTER ON THE PROSPECTIVE SERVICE PROVIDER DATABASE

The Social Housing Regulatory Authority (SHRA) invites Prospective Suppliers/Service providers nationally to register their companies on its Supplier Database.

The SHRA is a national statutory body established through the Social Housing Act of 2008. SHRA is keen to form sustainable partnerships that will further its support for transformation.

In order to comply with the Public Finance Management Act (Act 1 of 1999), the Treasury Regulations and to ensure a competitive process, SHRA invites all Prospective Suppliers/Service Providers nationally within the following main categories to apply for registration on the SHRA Database of Supplier/Service Providers:

- Human Resources
- Information Technology
- Logistics
- Facilities
- Marketing and Communications
- Professional Services

The full list of services is within the Database Application Form obtainable from SHRA website www.shra.org.za or may be collected from SHRA Offices, Ground Floor, Building B, Sunnyside Office Park, 32 Princess of Wales Terrace, Parktown, Johannesburg, 2193 . The Database will mainly be used for the purposes of identifying suitable entities that can be invited to submit price quotations for goods and services up to the Rand value of R500 000.00.

Note: Suppliers/Service providers will be limited to two (2) main categories only. Suppliers/Service Providers are encouraged to submit their applications at any time for considerations. **Service Providers currently registered on the SHRA Service Providers Database do not need to re-apply for registration.**

Any enquiries on this advert can be submitted by e-mail to Ms. Rheena Hansrajh at the Supply Chain Management Unit at scm@shra.org.za

CHEMICAL INDUSTRIES EDUCATION & TRAINING AUTHORITY (CHIETA)

INVITATION TO PROSPECTIVE SERVICE PROVIDERS TO APPLY TO BE INCLUDED IN THE SUPPLIER DATABASE OF THE CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY.

The Chemical Industries Education and Training Authority is a public entity established in terms of section 09 of the Skills Development Act , Act no 97 of 1998. In order to comply with the requirements of the Supply Chain Management Regulations as issued by the National Treasury, the CHIETA hereby invites service providers across all the sectors to apply to be included in the database of suppliers to be utilised as and when their services are required.

Description of service	Ref. No	Description of service	Ref. No
Recruitment and placement	SCMHR	Corporate gifts	SCMCM
Job evaluation consultants	SCMHR	Corporate clothing	SCMCM
Salary Benchmarks and surveys	SCMHR	Events management	SCMCM
Dispute resolution experts	SCMHR	Videography	SCMCM
Training and Development	SCMHR	Editorial services	SCMCM
Minute taking/secretary services	SCMHR	Conference facilities	SCMCM
Employee Assistance Programmes	SCMHR	Photography	SCMCM
Government policy development	SCMSO	Off-site corporate storage facility	SCMCM
Business process specialist	SCMSO	IT maintenance	SCMIT
Strategic planning consultants	SCMSO	IT software and hardware supply	SCMIT
Legal compliance consultant	SCMSO	Data warehousing	SCMIT
Legal services	SCMSO	Website development	SCMIT
Courier services	SCMGP	Intranet development	SCMIT
Office plants	SCMGP	Application development	SCMIT
Office cleaning	SCMGP	Office automation	SCMIT
Office stationery	SCMGP	CHIETA registered assessors	SCMIT
Handyman Services	SCMCM	Microsoft Office VBA Developers	SCMCM
Catering services [including Halaal, Vegetarian and Kosher]	SCMGP	CHIETA registered moderators	SCMQA
Office maintenance	SCMGP	Coaches of Trainees	SCMQA
Office furniture-movers	SCMGP	CHIETA registered trade testers	SCMQA
Archiving Services	SCMGP	Learning program alignment	SCMQA
Bulk filing and scanning/	SCMGP	Learnership and skills development	SCMQA
Document management	SCMGP	Material writers	SCMQA
Framing	SCMGP	Editors, proof readers	SCMQA
Team building services	SCMGP	Policy and guideline writers	SCMQA
Design and layout printing	SCMGP	Printing and document binding	SCMQA
Advertising	SCMGP	CD and DVD production	SCMQA
Transport/shuttle services	SCMCM	Researchers and report writers	SCMQA
Recording services	SCMCM	Project managers	SCMQA

In order to be listed on the supplier database, prospective suppliers are requested to submit a completed CHIETA supplier application form which can be obtained from the CHIETA website www.chieta.org.za. An original tax clearance form and a SANAS approved BBBEE certificate must accompany the application form.

Applications to be posted to CHIETA, Procurement Division, P.O Box 961, Auckland Park 2006. Enquiries may be directed to: Sandile Zuma or Bongani Maduna at (011) 628 7000. Closing date for all submissions is 22 April 2014

FILM AND PUBLICATION BOARD (FPB)

INVITATION TO TENDER

- **Leasing of Printing Machines (RFT07/2013) 90/10**
- **End-User Computer Equipment (RFT08/2013) 80/20**

Suitably qualified service providers are invited to tender for the above-mentioned projects.

Bid documents with detailed Terms of References will be made available from the 3 April 2014 during working hours from 08:00-16h00 at the Film and Publication Board Offices, situated at Eco Glade2, 420 Witch Hazel Street, Eco Park, Centurion. Tender documents will be made available upon payment of a non-refundable document fee of R 300.00. This must be deposited into FPB's bank account: Bank ABSA, Account name FPB, t/a State Expenditure, Account number **4050451190**, Branch code **632005**.

Bids will be evaluated in terms of the Preferential Procurement Policy Framework Act No. 5 of 2000. FPB reserves the right to accept/award the whole or part of this tender or not to accept/award this tender at all.

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

PRICE	90 Points	BBBEE Level	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, proof of company address, shareholders status/percentages, a valid original tax clearance certificate and a valid BBBEE rating certificate(if applicable). The documents must be submitted in a sealed envelope and clearly marked: "**RFT 07/2013 Leasing of Printing Machines**" or "**RFT08/2013 End-User Computer Equipment**"; and must be placed in the tender box at reception by no later than 11H00, on Tuesday, 29th of April 2014.

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 03 April 2014 at 10:00 for RFT07/2013 and at 11H00 for RFT08/2013 at the FPB offices. Proof of deposit (original slip) of R300.00 for the tender document will be required upon collection of the documents.

Enquiries regarding bidding procedures can be directed to the Assistant Manager - SCM: Mr Julius Ramatjie @ (012) 661-0051 or tenders@fpb.org.za

Technical enquiries can be directed to the Acting Manager - IT: Mr Mazwi Zulu @ (012) 661-0051 or tenders@fpb.org.za

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

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

INVITATION FOR QUOTATIONS

SUPPLY	:	Bioline Syphilis Kits (40 per box)
QUANTITY	:	200 Boxes
ZNQ NUMBER	:	NC 844/13 GAZ
CLOSING DATE	:	14/04/2014
TIME	:	11H00
ENQUIRIES	:	SHELEKA BIJAILALL
SUPPLY	:	Dopler Probe DP 240 for Cardio-Version Monitor Code:9070-7005
QUANTITY	:	10 units
ZNQ NUMBER	:	NC 845/13 GAZ
CLOSING DATE	:	14/04/2014
TIME	:	11H00
ENQUIRIES	:	SHELEKA BIJAILALL
SUPPLY	:	Power Supply/Battery for Infinity Vista XL Drager Monitor : MS18284
QUANTITY	:	1 Unit
ZNQ NUMBER	:	NC 846/13 GAZ
CLOSING DATE	:	14/04/2014
TIME	:	11H00
ENQUIRIES	:	SHELEKA BIJAILALL
SUPPLY	:	Hydraulic trolley for Mortuary
QUANTITY	:	1 Unit
ZNQ NUMBER	:	PH 1097/13 GAZ
CLOSING DATE	:	07/04/2014
TIME	:	11H00
ENQUIRIES	:	VUKANI HLONGWA
SUPPLY	:	Service steam generators for boilers as per spec.for 2014 to 2015
ZNQ NUMBER	:	DN 993/13 GAZ (Only companies from the ZNT55G are allowed to quote)
CLOSING DATE	:	14/04/2014
SITE MEETING	:	08/04/2014
TIME	:	11H00
ENQUIRIES	:	DHAYA NAIDOO
SUPPLY	:	Service hot water systems as per spec. for 2014 to 2015
ZNQ NUMBER	:	DN 994/13 GAZ (Only companies from the ZNT55G are allowed to quote)

CLOSING DATE	:	14/04/2014
SITE MEETING	:	08/04/2014
TIME	:	11H00
ENQUIRIES	:	DHAYA NAIDOO
SUPPLY	:	Service all food preparation equipment for 2014 to 2015
ZNQ NUMBER	:	DN 995/13 GAZ (Only companies from ZNT55G are allowed to quote)
CLOSING DATE	:	14/04/2014
SITE MEETING	:	08/04/2014
TIME	:	11H00
ENQUIRIES	:	DHAYA NAIDOO
SUPPLY	:	Service/maint./repairs of steam reticulation at boilers
ZNQ NUMBER	:	DN 996/13 (Only companies from the ZNT55G are allowed to quote)
CLOSING DATE	:	14/04/2014
SITE MEETING	:	08/04/2014
TIME	:	11H00
ENQUIRIES	:	DHAYA NAIDOO
SUPPLY	:	Service extractor fans and ventilation system
ZNQ NUMBER	:	DN 997/13 (Only companies from the ZNT55G are allowed to quote)
CLOSING DATE	:	14/04/2014
SITE MEETING	:	09/04/2014
TIME	:	11H00
ENQUIRIES	:	DHAYA NAIDOO
SUPPLY	:	Service emergency generator
ZNQ NUMBER	:	DN 998/13 GAZ (Only companies from the ZNT55G are allowed to quote)
CLOSING DATE	:	14/04/2014
SITE MEETING	:	09/04/2014
TIME	:	11H00
ENQUIRIES	:	DHAYA NAIDOO
SUPPLY	:	Service medical gas systems for the year 2014 to 2015
ZNQ NUMBER	:	DN 999/13 GAZ (Only companies from the ZNT55G are allowed to quote)
CLOSING DATE	:	14/04/2014
SITE MEETING	:	09/04/2014
TIME	:	11H00
ENQUIRIES	:	DHAYA NAIDOO
SUPPLY	:	Manufacture and supply 3x waste trolleys as per spec.
ZNQ NUMBER	:	DN 1000/13 GAZ (Only companies from the ZNT55G are allowed to quote)
CLOSING DATE	:	14/04/2014
SITE MEETING	:	10/04/2014
TIME	:	11H00
ENQUIRIES	:	DHAYA NAIDOO

EKURHULENI EAST COLLEGE

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, Kwa-Thema and Springs.

The Ekurhuleni East College for FET supports effective and efficient service delivery by acquiring goods and services of optimum value through best 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 Number	Tender Description	Non-refundable Tender Fee	Compulsory Briefing Session Date, Time and Venue	Tender Closing Date and Time
EEC/T03/2014	Appointment of consultants – Architect: Request for a COST PROPOSAL to provide a full architectural design and engineering solution for a NEW GYMNASIUM	R300.00	03 April 2014 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24 April 2014 at 11:00
EEC/T04/2014	Appointment of consultants – Structural Engineer: Request for a COST PROPOSAL to provide a full architectural design and engineering solution for a NEW GYMNASIUM	R300.00	03 April 2014 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24 April 2014 at 11:00
EEC/T05/2014	Appointment of consultants – Quantity Surveyor: Request for a COST PROPOSAL to provide a full architectural design and engineering solution for a NEW GYMNASIUM	R300.00	03 April 2014 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24 April 2014 at 11:00
EEC/T06/2014	Appointment of consultants – Architect: Request for a COST PROPOSAL to provide a full architectural design and engineering solution for a NEW LEARNING RESOURCE CENTRE	R300.00	03 April 2014 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24 April 2014 at 11:00

EEC/T07/2014	Appointment of consultants – Structural Engineer: Request for a COST PROPOSAL to provide a full architectural design and engineering solution for a NEW LEARNING RESOURCE CENTRE	R300.00	03 April 2014 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24 April 2014 at 11:00
EEC/T08/2014	Appointment of consultants – Quantity Surveyor: Request for a COST PROPOSAL to provide a full architectural design and engineering solution for a NEW LEARNING RESOURCE CENTRE	R300.00	03 April 2014 at 09:00 to the following address: Head Office Boardroom, Sam-Ngema Drive, Kwa-Thema, Springs	24 April 2014 at 11:00

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 reserves the right to award the tender in part, as a whole or not at all
- EEC 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.
- Enquiries can be directed to: info@eec.edu.za.

Late submitted tenders will not be considered.

**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 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours **09:00** and **15:00**.
- (x) **An original valid Tax Clearance Certificate and BBBEE certificate**, must be submitted together with **Bid document**
- (xi) All Departments of Health contracts awarded are subjected to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERT

ZNQ	:	584/01/13
Description	:	Bladeless trocar sterile, 11mm x06 boxes (box of6)
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033-3954245
ZNQ	:	553/01/13
Description	:	Sphygmomanometers electronic – NIBP and SPO2 with pleth waveform Display x 10 units
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033-3954245
ZNQ	:	646/03/13
Description	:	Suture braided polyglycolic acid absorbable suture – 1 USP (4 metric) Taper point – heavy violet 90cm (40mm ½ circles) box of 12. X 1400boxes
Closing Date	:	14/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033 395 4245
ZNQ	:	552/01/14
Description	:	Medication fridge double door – 360lt x02units

Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033 395 4245
ZNQ	:	223/08/13
Description	:	Aquaplast T- thermoplastic splint material, 302mmx60cmx90cm sheet, White, transparent on heating, self-bonding moderate stretch, maximum Memory x40sheets
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033 395 424
ZNQ	:	638/03/13
Description	:	Red labels 40x60mm in a roll of 1000, mat finish not gloss x20 boxes of 80 Rolls
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033 395 4245
ZNQ	:	630/03/13
Description	:	Mapleson F breathing circuit x 200 units
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033 395 4245
ZNQ	:	632/03/13
Description	:	Foetal heavy detector electronic x01 unit
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033 395 4245
ZNQ	:	633/03/13
Description	:	Metal suction tip handles x 250 units
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033 395 4245
ZNQ	:	634/03/13
Description	:	Wafer stomahesive flexible 125 141 70mm x120 boxes (box of 5)
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033 395 4245
ZNQ	:	635/03/13
Description	:	Stat site m hgb test cards x 270 boxes (box of 100)
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033 395 4245
ZNQ	:	636/03/13
Description	:	Ophthalmic cautery x15 boxes (box of 10)
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contact number	:	033 395 4245

- ZNQ : 637/03/13
 Description : Glubran 2 x 10 boxes (box of 6)
 Closing Date : 25/04/14
 Enquiries : Ellen Sehloho
 Contac number : 033 395 4245
- ZNQ : 629/03/13
 Description : Supply durable 20l stainless steel pedal bins: a unit of pedal operated outer Container and 20l inner container with handle, snug fit over the top brim of The outer container; inner container leak proof; inner container to allow for Lining with plastic waste bag; unit with smooth edges all round: 5 year Guarantee and stainless steel SABS approved x 200 units
 Closing Date : 25/04/14
 Enquiries : Ellen Sehloho
 Contac number : 033 395 4245
- ZNQ : 387/10/13
 Description : Swabs abdominal 450mmx370mm x 4 ply x10000(pouch of 5)
 Closing Date : 25/04/14
 Enquiries : Ellen Sehloho
 Contac number : 033 395 4245
- ZNQ : 280/09/12
 Description : Repairs to west wing main incoming switch
 Compulsory : 08/04/14. Time: 11:00AM workshop next to engineer's office (Teddy)
 Site meeting
 Closing Date : 25/04/14
 Enquiries : Ellen Sehloho
 Contac number : 033 395 4245
- ZNQ : 645/03/13
 Description : Electronic height, weight scale (adult) and BMI) x09 units
 Closing Date : 25/04/14
 Enquiries : Ellen Sehloho
 Contac number : 033 395 4245
- ZNQ : 644/03/13
 Description : Pastoe chairs –single-cream with maroon colour x358 units
 Closing Date : 25/04/14
 Enquiries : Ellen Sehloho
 Contac number : 033 395 4245
- ZNQ : 643/03/13
 Description : NIBP Machine – must be suitable for adults, paediatric with oxygen Saturation pulse rate, audible beep, provision of display with clear viewing X17units
 Closing Date : 25/04/14
 Enquiries : Ellen Sehloho
 Contac number : 033 395 4245
- ZNQ : 642/03/13
 Description : Glucometer –palm sized, simple user friendly with automatic display Battery operated, to be with bar coded test strips x95 units
 Closing Date : 25/04/14

Enquiries	:	Ellen Sehloho
Contac number	:	033 395 4245
ZNQ	:	641/03/13
Description	:	Forced air warmers x10 units as per spec E136
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contac number	:	033 395 4245
ZNQ	:	640/03/13
Description	:	Oxygen flow meter (double) must be pressure compensated type, measure Gas flow the 15 flow accuracy with 10% steel float in the calibrated flow Tube with a gabbler snap lock, mental outlet tail fitting x170 units
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contac number	:	033 395 4245
ZNQ	:	639/03/13
Description	:	Drum -3215 x20 units
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contac number	:	033 395 4245
ZNQ	:	631/03/13
Description	:	Electric ring cutter x10 units
Closing Date	:	25/04/14
Enquiries	:	Ellen Sehloho
Contac number	:	033 395 4245
ZNQ	:	647/03/13
Description	:	H 1314048 – Service to purification of all diesel tanks
Closing Date	:	25/04/14
Compulsory site	:	
Meeting	:	09/04/14 time: 11:00AM @ workshop next to engineer's office (Teddy)
Enquiries	:	Ellen Sehloho
Contac number	:	033 395 4245

Please note that a fee of R50 Per document will be charged when collecting. Payment must be made @ Revenue next to Patients Admitting.

**DEPARTMENT OF HEALTH
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 seal 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. Telephone: (033) 8973490,
- (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 Contribution	Status Level of	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 on the Tender Box, situated at Grey's Hospital main gate.**

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.

- 1) Supply: Paraffin Gauze Dressing BP (Normal Loading) size 10cm X 10cm
Quotation number: ZNQ 7665/02/14
Quantity: 1500 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)

- 2) Supply: Glove Powder-free Textured, Ambidextrous, Latex, Examination, Non – Sterile with Aloe, 50 Micrograms or Less of Total Water Extractable Protein per Gram (100 per box) “Medium” – **6 MONTHS CONTRACT**
Quotation number: ZNQ 7664/02/14
Quantity: 1500 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)

- 3) Supply: Glove Powder-free Textured, Ambidextrous, Latex, Examination, Non – Sterile with Aloe, 50 Micrograms or Less of Total Water Extractable Protein per Gram (100 per box) “Small” – **6 MONTHS CONTRACT**
Quotation number: ZNQ 7663/02/14
Quantity: 1740 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)

- 4) Supply: Glove Powder-free Textured, Ambidextrous, Latex, Examination, Non – Sterile with Aloe, 50 Micrograms or Less of Total Water Extractable Protein per Gram (100 per box) “Large” – **6 MONTHS CONTRACT**
Quotation number: ZNQ 7662/02/14
Quantity: 1740 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)

- 5) Supply: Small Bore Ext Set with T –Connector Inj Site, Clamp Luer Slip Approx 15 or 17.8cm, 0.22ml or 0.33ml Sterile – **6 MONTHS CONTRACT**
Quotation number: ZNQ 7660/02/14
Quantity: 21600 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)

- 6) Supply: Catheter, Hemodialysis Double Lumen, 11.5FR X 16CM Sterile
Quotation number: ZNQ 7659/02/14
Quantity: 120 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 7) Supply: Absorbable Haemostat Regenerated Oxidized Cellulose Size 10cm X 20cm Sterile
(12 Satchel per box)
Quotation number: ZNQ 7658/02/14
Quantity: 1740 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 8) Supply: Paraffin Gauze Dressing BP (Normal Loading) 40X40cm Wrapped
(10 per box) Sterile
Quotation number: ZNQ 7657/02/14
Quantity: 1500 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 9) Supply: Heat and Moisture Exchanger for attachment to a 15mm connector. With Oxygen
supply port. Small for children. Individually packed. **6 MONTHS CONTRACT**
Quotation number: ZNQ 7667/02/14
Quantity: 3600 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: N Seebran (033 897 3569)
- 10) Supply: Arterial Catheter for children 24g 3cm
Quotation number: ZNQ 7666/02/14
Quantity: 100 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Y Martin Lewis (033 897 3014)

- 11) Supply: Hard Neck Collars - Paediatric
Quotation number: ZNQ 7974/03/14
Quantity: 40 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: JH Jones (033 897 3174)
- 12) Supply: Splinting Material NCM Spectrum – Perforated NC12981 -1 3.2mm 46X61 Blue and Beige Sheets **6 MONTHS CONTRACT**
Quotation number: ZNQ 7975/03/14
Quantity: 30 Sheets
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: M Jammie (033 897 3200)
- 13) Supply: Splinting Material NCM Spectrum – Solid NC 12979-1 3.2mm 46X61 Blue and Beige Sheets **6 MONTHS CONTRACT**
Quotation number: ZNQ 7976/03/14
Quantity: 60 Sheets
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: M Jammie (033 897 3200)
- 14) Supply: Gowns – Disposable Surgeons Size: XX Large for theatre cases
(Suppliers to submit samples together with their quotations)
Quotation number: ZNQ 7977/03/14
Quantity: 5000 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. G Robertson (033 897 3489)
- 15) Supply: Gowns – Impervious Disposable Surgeons Size: XX Large for theatre cases over 4 hours
(Suppliers to submit samples together with their quotations)
Quotation number: ZNQ 7980/03/14
Quantity: 3000 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. G Robertson (033 897 3489)

- 16) Supply: Gowns – Impervious Disposable Surgeons Size: Large for theatre cases over 4 hours
(Suppliers to submit samples together with their quotations)
Quotation number: ZNQ 7981/03/14
Quantity: 4000 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. G Robertson (033 897 3489)
- 17) Supply: Gowns – Impervious Disposable Surgeons Size: X-Large for theatre cases over 4 hours
(Suppliers to submit samples together with their quotations)
Quotation number: ZNQ 7982/03/14
Quantity: 4000 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. G Robertson (033 897 3489)
- 18) Supply: SV 2000 Surgical Visors - **6 MONTHS CONTRACT**
Quotation number: ZNQ 7491/02/14
Quantity: 24 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. R Lehmann (033 897 3246)
- 19) Supply: Optical Dilating Bladeless Tip Trocar with Stability Sleeve, 5mm diameter, 100mm length - **6 MONTHS CONTRACT**
Quotation number: ZNQ 7493/02/14
Quantity: 144 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Dr. V Govindsamy (033 897 3381)
- 20) Supply: Urine meter must have a spout and safe guard and needleless sampling Port – **6 MONTHS CONTRACT**
Quotation number: ZNQ 7492/02/14
Quantity: 600 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Y Martin Lewis (033 897 3014)

- 21) Supply: Paediatric under water seal drain bottles for neonates and paediatrics – **6 MONTHS CONTRACT**
Quotation number: ZNQ 7490/02/14
Quantity: 120 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Y Martin Lewis (033 897 3014)
- 22) Supply: Pulmocath mucus extractor with funnel shaped adaptor at the proximal round of the end of the suction tube for simple and secured connection. Also has a special design of collection cap – **6 MONTHS CONTRACT**
Quotation number: ZNQ 7489/02/14
Quantity: 120 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Y Martin Lewis (033 897 3014)
- 23) Supply: 0.38 J Tipped Wire – **6 MONTHS CONTRACT**
Quotation number: ZNQ 7488/02/14
Quantity: 390 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: BZ Makhathini (033 897 3748)
- 24) Supply: Balanced Middle weight universal 11 (0.014 – 190cm) – **6 MONTHS CONTRACT**
Quotation number: ZNQ 7487/02/14
Quantity: 150 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: BZ Makhathini (033 897 3748)
- 25) Supply: Vicryl Polyglactin 910 1, ½ Round on A 40mm needle, 90cm thread, sterile, dated with easily removable suture card double packed – **6 MONTHS CONTRACT**
Quotation number: ZNQ 7486/02/14
Quantity: 140 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: RN Prins (033 897 3246)

- 26) Supply: Stability sleeve only for optical dilating Tip Trocar, 5mm diameter, 100mm length
6 MONTHS CONTRACT
Quotation number: ZNQ 7485/02/14
Quantity: 48 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Dr. V Govindsamy (033 897 3381)
- 27) Supply: Reloadable, 6-row selectable staple height linear cutter, contains 118 titanium staples, knife in reloads, dimensions before closure: 4.3mm X 1.5 – 2mm thick tissue, 75mm - **6 MONTHS CONTRACT**
Quotation number: ZNQ 7477/02/14
Quantity: 240 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Dr. V Govindsamy (033 897 3381)
- 28) Supply: Reload, selectable staple height liner cutter, standard tissue, titanium alloy, 3D staple formation, 75mm (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7476/02/14
Quantity: 720 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Dr. V Govindsamy (033 897 3381)
- 29) Supply: I-Gel Laryngeal air way size 4 (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7475/02/14
Quantity: 360 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Hayley Woodley (033 897 3260)
- 30) Supply: Multi length Contour VL Stents size: 4.8FR X 22 – 30CM (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7473/02/14
Quantity: 60 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)

- 31) Supply: Inlay optima ureteral stent with suture straight tip with pigtail straightener with 0.38 nicor guidewire 6 X 26 FR **(6 MONTHS CONTRACT)**
Quotation number: ZNQ 7472/02/14
Quantity: 60 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)
- 32) Supply: Steam indicators for autoclave sterilization **(6 MONTHS CONTRACT)**
Quotation number: ZNQ 7466/02/14
Quantity: 60 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 33) Supply: Megadyne Tips (M) EZ Clean 70mm **(6 MONTHS CONTRACT)**
Quotation number: ZNQ 7465/02/14
Quantity: 60 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 34) Supply: Stryker Interpuls handpiece set with high flow tip & suction tube - Sterile **(6 MONTHS CONTRACT)**
Quotation number: ZNQ 7483/02/14
Quantity: 24 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 35) Supply: 2.8 Knives Slit **(6 MONTHS CONTRACT)**
Quotation number: ZNQ 7484/02/14
Quantity: 60 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. S De Maroussem (033 897 3246)

- 36) Supply: Circuits – Paediatric with bagging limb 1 litre bag (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7474/02/14
Quantity: 360 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Hayley Woodley (033 897 3260)
- 37) Supply: Stability sleeve only for optical dilating tip trocar, 12mm diameter, 100mm length (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7653/02/14
Quantity: 48 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Dr Govindasamy (033 897 3381)
- 38) Supply: Optical dilating bladeless tip trocar with stability sleeve, 12mm length (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7478/02/14
Quantity: 96 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Dr Govindasamy (033 897 3381)
- 39) Supply: Central venous catheter 4FR 8cm without antimicrobial properties – double lumen (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7650/02/14
Quantity: 120 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Y Martin Lewis (033 897 3014)
- 40) Supply: Closed suction system, single lumen, endotracheal catheter with round atraumatic tip, size 10 3.3mm, OD 16”/ 40.5cm. coloured centimeter depth markings, neonata/ paediatric, Y- Connector with 4.5.5.0 and 5.5mm endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter to safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiratory date stickers. For singlr use in 24 hours. (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7649/02/14
Quantity: 1200 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Y Martin Lewis (033 897 3014)

- 41) Supply: Central venous catheters impregnated with anti-microbial utilizing chlohexidine acetate silver sulfadazine size 5.5, 5cm triple lumen (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7463/02/14
Quantity: 120 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Y Martin Lewis (033 897 3014)
- 42) Supply: Central venous catheters impregnated with anti-microbial utilizing chlohexidine acetate silver sulfadazine size 5.5, 13cm triple lumen (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7986/03/14
Quantity: 120 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Y Martin Lewis (033 897 3014)
- 43) Supply: Central venous catheters impregnated with anti-microbial utilizing chlohexidine acetate silver sulfadazine size 5.5FR, 8cm triple lumen (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7985/03/14
Quantity: 120 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Y Martin Lewis (033 897 3014)
- 44) Supply: Central venous catheter size 4FR 13cm without anti-microbial properties double lumen (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7983/03/14
Quantity: 120 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Y Martin Lewis (033 897 3014)
- 45) Supply: Xcell optical 11mm Bladeless trocar with stability sleeve
Quotation number: ZNQ 5609/12/13
Quantity: 2 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 46) Supply: Closed suction system, single lumen endotracheal catheter with round atraumatic tip size 7'' 2.3mm, OD 12''/30.5cm coloured centimeter depth marking, neanatak/ paediatric Y-Connector with 3.0, 3.5 and 4.0 endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter for safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiratory date stickers. For single use in 24 hours. **(6 MONTHS CONTRACT)**

Quotation number: ZNQ 7984/03/14

Quantity: 1200 Units

Closing Date: **06/05/2014**

Closing Time: 11.00 am

Contact person: Mr. S.P Ndlovu (033-897 3479)

For queries regarding specification: Y Martin Lewis (033 897 3014)

- 47) Supply: Closed suction system, single lumen endotracheal catheter with round atraumatic tip size 8FR 2.6mm, OD 12''/30.5cm length coloured centimeter depth marking, neanatak/ paediatric Y-Connector with 3.0, 3.5 and 4.0 endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter for safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiratory date stickers. For single use in 24 hours. **(6 MONTHS CONTRACT)**

Quotation number: ZNQ 7987/03/14

Quantity: 1200 Units

Closing Date: **06/05/2014**

Closing Time: 11.00 am

Contact person: Mr. S.P Ndlovu (033-897 3479)

For queries regarding specification: Y Martin Lewis (033 897 3014)

- 48) Supply: Closed suction system, single lumen endotracheal catheter with round atraumatic tip size 6'' 2.0mm, OD 12''/30.5cm coloured centimeter depth marking, neanatak/ paediatric Y-Connector with 3.0, 3.5 and 4.0 endotracheal adaptors. One way irrigation port for lavage and catheter cleansing. Silicone peep seal, black radio opaque line on the tip of the catheter for safely confirm complete withdrawal of tip. Lockable suction valve with capped suction tubing connection. Tactile sleeve and expiratory date stickers. For single use in 24 hours. **(6 MONTHS CONTRACT)**

Quotation number: ZNQ 7464/02/14

Quantity: 1200 Units

Closing Date: **06/05/2014**

Closing Time: 11.00 am

Contact person: Mr. S.P Ndlovu (033-897 3479)

For queries regarding specification: Y Martin Lewis (033 897 3014)

- 49) Supply: J-Vac Bulb suction reservoir 100CC with antireflux valve
Quotation number: ZNQ 5632/12/13
Quantity: 10 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 50) Supply: Subglottic balloon dilatation system 7mmX24mm
Quotation number: ZNQ 1022/05/13
Quantity: 3 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Prins (033 897 3246)
- 51) Supply: Paraffin Gauze Dressing BP – Sterile (Normal Loading) Size 10cmX40cm
Quotation number: ZNQ 4992/11/13 (**RE-ADVERTISED**)
Quantity: 2500 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 52) Supply: Linear Cutter 75MM to fit reloads that are currently used in the Hospital
Quotation number: ZNQ 1012/06/13 (**RE-ADVERTISED**)
Quantity: 7 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Prins (033 897 3246)
- 53) Supply: Linear Cutter 75MM to fit reloads that are currently used in the Hospital
Quotation number: ZNQ 876/05/13 (**RE-ADVERTISED**)
Quantity: 6 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Prins (033 897 3246)
- 54) Supply: NU-Knit 10X15.2cmX22.9cm (Sterile packed, sterilization proof & date)
Quotation number: ZNQ 1384/06/13 (**RE-ADVERTISED**)
Quantity: 12 Boxes (10 units in a box)
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Whitaker (033 897 3246)

- 55) Supply: 0.38 J TIPPED WIRES 150CM (6 MONTHS CONTRACT)
Quotation number: ZNQ 4313/10/13 (RE-ADVERTISED)
Quantity: 90 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mabaso (033 897 3748)
- 56) Supply: Urethral Stent with suture size 6X26cm long with pigtail straightner, push catheter with radiopaque band + 1 0.38'' n/core
Quotation number: ZNQ 5591/12/13
Quantity: 10 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Hlela (033 897 3246)
- 57) Supply: Pead Duvals 11mm wide +/- 15cm length (Stainless Steel)
Quotation number: ZNQ 5887/01/14
Quantity: 20 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 58) Supply: Adult Coil catheter 62cm double cuff with kit
Quotation number: ZNQ 5918/01/14
Quantity: 20 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Crisp (033 897 3737)
- 59) Supply: Rapid Exchange Extractor pro retrieval balloon (distal injection) balloon size 5-18mm
Quotation number: ZNQ 4594/11/13
Quantity: 20 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Bowren (033 897 3173)

- 60) Service: Supply & fit remote control opening & closing devices to nineteen 11 000 volt circuit breakers around the hospital complex. All circuit breakers are GEC S ACTOM
Quotation number: ZNQ 4802/11/13
Quantity: 19
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Compulsory site inspection date: 24 April 2014
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Martins (033 897 3498)
- 61) Supply: Excell 12mm stability sleeve
Quotation number: ZNQ 4157/10/13
Quantity: 4 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 62) Supply: Xcell optical 5mm bladeless trocar with stability sleeve
Quotation number: ZNQ 5593/12/13
Quantity: 3 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 63) Supply: Syringes, Medical heparinized, Arterial Blood Collection 3ml, Sterile, 3 Part Plastic (Disposable)
Quotation number: ZNQ 2710/08/13
Quantity: 40 000 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Harripersad (033 897 3486)
- 64) Supply: Skater single step locking pigtail drain 10FR 25CM (**RE-ADVERTISED**)
Quotation number: ZNQ 3294/09/13
Quantity: 30 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mahomed (033 897 3205)

- 65) Supply: 55mm Selectable Linear Cutter Reloads to fit Linear Cutters that are currently used in the hospital.
Quotation number: ZNQ 5607/12/13
Quantity: 3 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 66) Supply: Xcell optical 12mm bladeless trocar with stability sleeve
Quotation number: ZNQ 5613/12/13
Quantity: 2 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 67) Supply: Evacuator complete with tube and cone with locking mechanism
Quotation number: ZNQ 1576/07/13
Quantity: 4 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Whitaker (033 897 3246)
- 68) Supply: Pediatrol Footpump
Quotation number: ZNQ 3147/08/13
Quantity: 10 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)
- 69) Supply: 24FR Blake silicone drain round
Quotation number: ZNQ 3175/08/13
Quantity: 5 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 70) Supply: Spinal Needle Set pencil point 25G 90mm Sterile
Quotation number: ZNQ 6099/01/14
Quantity: 370 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Harripersad (033 897 3486)
- 71) Supply: HI-WIRE Hydrophilic wire guide angled
Quotation number: ZNQ 5629/12/13
Quantity: 30 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mahomed (033 897 3205)
- 72) Supply: Spinal Needle Set pencil point 26G 90mm Sterile
Quotation number: ZNQ 6098/01/14
Quantity: 370 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Harripersad (033 897 3486)
- 73) Supply: HEM-O-LOCK Ligating clips - Large
Quotation number: ZNQ 4247/10/13
Quantity: 5 boxes (14 cartridges in 1 box)
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3247)
- 74) Supply: Central venous pressure catheter multi lumen size 5FR 2 Lumen 8CM, Arrow guard catheter. Anti Microbial Coated. 2 Tissue Dilators, X1 Spring Guide Wire, 20G Introducer needle, 20G Catheter.
Quotation number: ZNQ 1553/07/13
Quantity: 10 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Padayachee (033 897 3247)

- 75) Supply: Small Bore extension set with T-Connector Inj site, clamp, Luer slip 6'' (15CM)
Approx 0.33ml "shortlines"
Quotation number: ZNQ 996/06/13
Quantity: 3500 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Harripersad (033 897 3486)
- 76) 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: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Skinner (033 897 3737)
- 77) Supply: NLF 2E LIPIPOR FILTER
Quotation number: ZNQ 3860/09/13
Quantity: 300 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Umichand (033 897 3366)
- 78) Supply: Kogan endo-cervical speculae with scale. Must be made of stainless steel and have 5 years guarantee. Be 24cm in length and be autoclavable at 134°C
Quotation number: ZNQ 5011/11/13
Quantity: 5 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jordaan (033 897 3226)
- 79) Supply: Xcell optical 11mm bladeless trocar with stability sleeve
Quotation number: ZNQ 7305/02/14
Quantity: 3 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3247)

- 80) Supply: 6FR Multipack diagnostic catheters with angled pigtail **(RE-ADVERTISED)**
(6 MONTHS CONTRACT)
Quotation number: ZNQ 4799/11/13
Quantity: 60 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mabaso (033 897 3748)
- 81) Supply: Excell dilating tip 5mm with stability sleeve
Quotation number: ZNQ 5625/12/13
Quantity: 3 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 82) Supply: Ligamax 5mm endoscopic multi clip applier. Containing 15 medium/large titanium clips
Quotation number: ZNQ 4897/11/13
Quantity: 10 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3247)
- 83) Supply: 55MM Liner Cutter
Quotation number: ZNQ 4496/10/13
Quantity: 7 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3247)
- 84) Supply: Nicore nitinol guidewires with hydrophilic coating 0.38 inch X 150cm
Quotation number: ZNQ 4511/10/13
Quantity: 3 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3247)

- 85) Supply: 75MM Linear cutter reloads to fit linear cutters currently used in the hospital
Quotation number: ZNQ 7264/02/14
Quantity: 3 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubame (033 897 3247)
- 86) Supply: Neo 96 Neonatal in line clear fluid filter
Quotation number: ZNQ 7548/02/14
Quantity: 200 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Umichand (033 897 3366)
- 87) Supply: Adult TPN Filters
Quotation number: ZNQ 7550/02/14
Quantity: 500 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: R. Sukhari (033 897 3039)
- 88) Supply: GIA 80-4.8 Stapler reloading unit
Quotation number: ZNQ 5188/11/13
Quantity: 2 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 89) Supply: Floor entrance mats (Indoor)
Quotation number: ZNQ 1921/7/13
Quantity: 12 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Ms. Njokwe (033 897 3318)
- 90) Supply: 0.38 J TIPPED Wire 150cm
Quotation number: ZNQ 4153/10/13
Quantity: 50 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Mabaso (033 897 3748)

- 91) Supply: Paraffin Gauze Dressing BP (Normal Loading) Size 10cmX40cm
Quotation number: ZNQ 4151/10/13
Quantity: 2800 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Harripersad (033 897 3486)
- 92) Supply: Patient Air Forced Warming Machine
Quotation number: ZNQ 7044/02/14
Quantity: 6 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Stewart (033 897 3269)
- 93) Supply: Mahurker Catheter Kit 20cm
Quotation number: ZNQ 7040/02/14
Quantity: 150 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Harripersad (033 897 3486)
- 94) Supply: Closed suction system, single lumen, endotracheal suction catheter with rounded atraumatic tip size 8FR/2.6mm OD 12''/30 5cm length, coloured depth markings, neonatal/paediatric Y-Connector 3.5mm, 4.0&4.5mm endotracheal tube adaptors. One way irrigation port for lavage and catheter tip cleaning. Silicone peap seal. Black opaque line on tip of catheter. Lockable suction valve with capped suction tubing connector. Tectile plastic sleeve & daily expiry sticker. Single use for 24 hours.
(Companies to submit sample with their quotes)
Quotation number: ZNQ 50025/11/13
Quantity: 20 boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Martin Lewis (033 897 3015)
- 95) Supply: Bag Blood warming
Quotation number: ZNQ 7041/02/14
Quantity: 150 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Harripersad (033 897 3486)

- 96) Supply: Vessel loops mini parasafe aldehyde free, sporiadal and bacteriocidal powder – medical instrument sterilant
Quotation number: ZNQ 6075/01/14
Quantity: 5 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)
- 97) Supply: Prostectomy Catheter 100% Silicone 3 way
Quotation number: ZNQ 5911/01/14
Quantity: 5 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)
- 98) Supply: OPTEASE IVC FILTER
Quotation number: ZNQ 5905/01/14
Quantity: 1 Unit
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)
- 99) Supply: Superglide integral ureteric stent 24cmX4.8FR
Quotation number: ZNQ 5906/01/14
Quantity: 10 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)
- 100) Supply: Continous Balloon Catheter
Quotation number: ZNQ 5912/01/14
Quantity: 5 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)

- 101) Supply: Philips underchin headphone Lfh 2234 headset for transcription
Philips headset sponges per pair for 134/234
Philips speech exec digital transcription set LFH 7177
Quotation number: ZNQ 5818/01/14
Quantity: 2 of each
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Wood (033 897 3208)
- 102) Supply: Trapezoid Rapid Exchange Wireguided stoneretrieval basket 2.5cmX5cm
(Must be compatible with AllianceII Re-usable lithotripter hand Mechanism device)
Quotation number: ZNQ 6094/01/14
Quantity: 30 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Bowren (033 897 3173)
- 103) Supply: Dressing adherent clear 28X45cm without wound pad
Quotation number: ZNQ 7171/02/14
Quantity: 90 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. D Harripersad (033 897 3486)
- 104) Supply: Deltacast Elite 5mm (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7521/02/14
Quantity: 60 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 105) Supply: Deltacast Elite 7.5mm 3inch (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7520/02/14
Quantity: 60 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)

- 106) Supply: Deltacast Elite 10mm (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7531/02/14
Quantity: 60 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 107) Supply: Kamvac Suctions (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7534/02/14
Quantity: 72 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 108) Supply: Helical Stone Basket (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7527/02/14
Quantity: 12 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)
- 109) Supply: Sterile Markers with ruler (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7524/02/14
Quantity: 60 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 110) Supply: Neonatal Diathermy plates up to 5KG with cable - Split (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7530/02/14
Quantity: 12 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)

- 111) Service: Supervisory Course for Operational Managers - Nursing
Quotation number: ZNQ 8022/03/14
Quantity: 30 Employees
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: NT Kheswa (033 897 3621)
- 112) Service: Basic sign language course
Quotation number: ZNQ 8021/03/14
Quantity: 40 Employees
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: NT Kheswa (033 897 3621)
- 113) Supply: Spinal Needle Set Pencil point 25G X90mm Sterile
Quotation number: ZNQ 4965/11/13
Quantity: 320 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Harripersad (033 897 3486)
- 114) Supply: Compressed air tourniquet with bilateral facility VBM tourniquet with stand for storage of cuffs 2X50 degree ELC dual channel
Quotation number: ZNQ 3209/08/13
Quantity: 1 Unit
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 115) Supply: 5mm Laporacopic blunt tip ligasure
Quotation number: ZNQ 1786/07/13
Quantity: 6 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Ngubane (033 897 3246)

- 116) Supply: Surgical U-Drape size 130cmX150cm - Sterile
Quotation number: ZNQ 1732/07/13
Quantity: 40 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Harripersad (033 897 3486)
- 117) Supply: Needles hypodermic, normal – walled, sterile disposable, long point 21G X 1½”
Luer Lock (96%)
Quotation number: ZNQ 7678/03/14
Quantity: 2000 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Mr. Harripersad (033 897 3486)
- 118) Supply: Occluder occlusion balloon 5FR Catheter 26FR 100cm **(6MONTHS CONTRACT)**
Quotation number: ZNQ 7526/02/14
Quantity: 12 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)
- 119) Supply: Medium Teflon diathermy tips
Quotation number: ZNQ 7859/03/14
Quantity: 24 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 120) Supply: Closed suction system, single lumen, endotracheal catheter with rounded atraumatic tip size 7FR/ 2.3MM O.D12”/30.5cm length, coloured cm depth markings neonatal/ paediatric Y-Connector with 3.0, 3.5mm 4.0mm endotracheal adaptors. One way irrigation port for lavage and catheter tip cleaning. Silicone PEEP seal. Black radio opaque line on the tip of catheter to safely confirm complete withdrawal of tip. Lockable suction valave with capped suction tubing connection. Tactible sleeve and expiry date stickers. For single use 24 hours. **(Companies to submit samples together with their quotations)**
Quotation number: ZNQ 5260/11/13
Quantity: 20 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Martin Lewis (033 897 3015)

- 121) Supply: Closed suction system single lumen endotracheal suction catheter with rounded atraumatic tip. 8 french 2.6mm OD 12''/30.5cm length, coloured centimeter depth markings, neonatal/ paediatric Y-Connector 3.5ml, 4.0ml endotracheal tube adaptors, one way irrigation port for lavage and catheter tip cleaning, has silicone pip seal, black opaque line on tip of catheter, lockable suction valve with capped suction tubing connector. Tactile plastic sleeve and daily expiry stickers. Single use for 24 hours
Quotation number: ZNQ 7700/03/14
Quantity: 500 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Martin Lewis (033 897 3014)
- 122) Supply: Medium Teflon diathermy tips (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7518/03/14
Quantity: 6 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 123) Supply: Drill arm covers 10X150cm –Sterile (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7508/02/14
Quantity: 36 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 124) Supply: Stainless steel bowls, Must be 18/8 stainless steel. Have a top diameter of 9cm and a height of 7cm. Must be autoclavable at 134°C (**Companies to view sample in CSSD**)
Quotation number: ZNQ 7950/03/14
Quantity: 100 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jordaan (033 897 3226)
- 125) Supply: Nuknit 10X15.2cmX22.9cm – Sterile packed, sterilization proof & date (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7510/02/14
Quantity: 36 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)

- 126) Supply: Deltacast Elite 12.5mm **(6 MONTHS CONTRACT)**
Quotation number: ZNQ 7523/02/14
Quantity: 36 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)
- 127) Supply: 3ml Syringes without Luer Lock **(6 MONTHS CONTRACT)**
Quotation number: ZNQ 7500/02/14
Quantity: 4800 units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Skinner (033 897 3737)
- 128) Supply: Zerotip nitinol stone retrieval 4 wire basket 11mm 1.3FR X 120CM **(6 MONTHS CONTRACT)**
Quotation number: ZNQ 7502/02/14
Quantity: 18 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)
- 129) Supply: Double J Stents size 4FR X 24CM **(6 MONTHS CONTRACT)**
Quotation number: ZNQ 7503/02/14
Quantity: 30 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Jackson (033 897 3246)
- 130) Supply: Drill arm covers 10X150cm - Sterile **(6 MONTHS CONTRACT)**
Quotation number: ZNQ 7505/02/14
Quantity: 24 Boxes
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Lehmann (033 897 3246)

- 131) Supply: Closed suction system for adult 14FR tracheostomy (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7512/02/14
Quantity: 180 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Douglas (033 897 3070)
- 132) Supply: Closed suction system for adult. Endotracheal tube size 14FR (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7501/02/14
Quantity: 300 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Douglas (033 897 3070)
- 133) Supply: Closed suction system for adult endotracheal tube suction size 12FR (**6 MONTHS CONTRACT**)
Quotation number: ZNQ 7516/02/14
Quantity: 240 Units
Closing Date: **06/05/2014**
Closing Time: 11.00 am
Contact person: Mr. S.P Ndlovu (033-897 3479)
For queries regarding specification: Sr. Douglas (033 897 3070)

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

PRE BID SPECIFICATION MEETINGS ARE INVITED FOR THE UNDERMENTIONED SERVICE FOR THE PROVINCIAL ADMINISTRATION OF KWAZULU - NATAL

- (i) **Bidders must note that this is not a bid but a request to attend a meeting regarding below mentioned items.**
- (ii) **Documents are free of charge; Documents can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street Pietermaritzburg.**

Supply:	Supply and delivery of Audiology equipment a) Sound proof electrophysiological testing booth, b) Diagnostic auditory brainstem response device (abr), c) Diagnostic audiometer, real ear analyzer, d) Diagnostic combination device for distortion product otoacoustic emissions (dpoae), transient evoked otoacoustic emissions (toae), auditory brainstem response (abr) and auditory steady state response (assr), e) Screening combination device for tympanometry, distortion product otoacoustic emissions (dpoae), transient evoked otoacoustic emissions (toae) and auditory brainstem response (abr), f) Diagnostic middle ear analyzer, g) Diagnostic otoacoustic (toae) & distortion product (dpoae) emissions (oae), h) Sound proof audiometric booth – standard, i) Diagnostic auditory steady state response(assr), j) Audiometer and tympanometer combination
Bid Number:	ZNB 5732/2014-H
Date of the meeting:	10 April 2014
Venue:	Sidmouth Avenue, Wentworth Hospital, Health Technology Services Boardroom, Durban
Time:	09h00
Enquiries	Mr. S Knocks/ Mr. C Cowlen, Tel (031-461 8400)

- Supply: Supply and delivery of Ophthalmology equipment:
a) Ophthalmic laser (Multi spot)
b) Ophthalmic green photocoagulation laser (Single Spot)
- Bid Number: ZNB 5564/2/2014-H
Date of the meeting: 11 April 2014
Venue: Sidmouth Avenue, Wentworth Hospital, Health Technology Services Boardroom, Durban
Time: 10h00
Enquiries: Mr. S Knocks/ Mr. C Cowlen,
Tel (031-461 8400)
- Supply: Supply and delivery of Theatre Tables:
a) Theatre Tables Universal, Electronically Operated
b) Theatre Table Universal, Hydraulically Operated
- Bid Number: ZNB 6761/2014-H
Date of the meeting: 14 April 2014
Venue: Sidmouth Avenue, Wentworth Hospital, Health Technology Services Boardroom, Durban
Time: 09h00
Enquiries: Mr. S Knocks/ Mr. C Cowlen,
Tel (031-461 8400)
- Supply: Supply and delivery of Blood gas monitors
- Bid Number: ZNB 6049/2014-H
Date of the meeting: 15 April 2014
Venue: Sidmouth Avenue, Wentworth Hospital, Health Technology Services Boardroom, Durban
Time: 09h00
Enquiries: Mr. S Knocks/ Mr. C Cowlen,
Tel (031-461 8400)
- Supply: Supply and delivery of Cardio – respiratory exercise system
- Bid Number: ZNB 5092/2014-H
Date of the meeting: 15 April 2014
Venue: Sidmouth Avenue, Wentworth Hospital, Health Technology Services Boardroom, Durban
Time: 10h30
Enquiries: Mr. S Knocks/ Mr. C Cowlen,
Tel (031-461 8400)

CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB)

INVITATION TO BID

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

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

Bid No	RFB10318		
Bid Description	PROVISION OF CLEANING AND HYGIENE SERVICES TO THE CIDB NINE (9) PROVINCIAL OFFICES FOR THE PERIOD OF 36 MONTHS		
Compulsory Clarification Meeting	Date	9 April 2014	
	Time	11:00am	
	Venue	cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria	
Evaluation Method	Two-staged bidding [1. Functionality; 2. Price and BEE(90/10)]		
Functionality Evaluation Criteria			
QUALITY CRITERIA	SUB-CRITERIA		MAXIMUM NUMBER OF POINTS
Service Provider's experience Please provide the company profile and at least 5 traceable client references of services rendered in an office environment similar to that of the cidb.	Experience of the service provider in rendering cleaning services		10
	Minimum of 5 years relevant experience is a pre-requisite in order to be scored on this sub-criterion. Points will be allocated on a sliding scale of two points for each positive contactable client reference.		20
	Experience of the service provider in rendering hygiene services.		10
	Minimum of 5 years relevant experience is a pre-requisite in order to be scored on this sub-criterion. Points will be allocated on a sliding scale of two points for each positive contactable client reference.		
Experience of key personnel	Experience of key accounts manager in managing the contract/account.		10
Please provide a comprehensive CV of personnel to be dedicated to the cidb contract.	Maximum points will be awarded for the Key accounts manager who has 5 years' and more experience. Points will be allocated on a sliding scale of two points per year.		
Proposal including Project plan	The service provider must provide CIDB with the project implementation and rollout plan for cleaning and hygiene services.		30
Delivery Capacity	The service provider must demonstrate that they have the necessary capacity to provide the required service, this may include but not limited to the following. Resources e.g. equipment, staff, asset register, etc. in line with proposal on a national basis.		40
Maximum possible score for quality (M₁)			100
Functionality will be evaluated and scored out of 100 points. Bidders shall score a minimum of 70 evaluation points on functionality in order to move on to the next stage where they will be evaluated on Price and B-BBEE			
B-BBEE	Failure to submit BBBEE certificate and the accompanying, fully completed and signed Standard Bidding Document (SBD 6.1) will result in the bidder not qualifying for claiming for preferential points.		
Pre-qualification Criteria	In order to be eligible for evaluation bidders must: 1. Submit all compulsory returnable schedules and valid returnable documents 2. Complete the compulsory questionnaire contained in the bid document		
Enquiries	Name: Ms Nombuso Msomi Tel: 012 482 7283	Email: nombuso.msomi@cidb.org.za Fax: 086 262 6326	
Bid Closing	Date: 30 April 2014 Venue: cidb Head Office; SABS Campus Block M and R; 2 Dr Lategan Road; Groenkloof; Pretoria	Time: 11:00am	

NOTE

The cidb reserves the right to award this bid in part per provincial office, or in full for all provinces.

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

For verification, cidb reserves the right to conduct site visits and interview officials whose CVs have been submitted as part of this bid. Late, Faxed or emailed bids or part thereof, shall not be considered.

The bid document can be downloaded from the cidb website.

Follow this link http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx

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

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

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

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

SUPPLY/SERVICE: Supply and deliver industrial sewing machine.
 Quantity: 01.
 Bid number: ZNQ17/14/15.
 Closing date: 4 April 2014.
 Closing time: 11h00.
 Admin enquiries: Ms M M Nkosi.

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

- i. Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- ii. Quotations must be submitted in sealed envelopes.
- iii. The envelope must be addressed to: Bid Evaluation Committee together with the quotation number and closing date.
- iv. All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and a letter of acceptance being issued.
- v. Quotation documents are available from: St. Aidan's Mission Regional Hospital—Supply Chain Management Department, 33 ML Sultan Road, Durban, 4001, Tel: (031) 314-2333/376, Fax: (031) 314-2223.

- vi. Suppliers must complete quotation register upon request of quotation documents from Supply Chain Management Department.
- vii. For quotations exceeding R30 000,00 an original ZNT 30 (application for preference points) forms must be submitted to St. Aidan's Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.
- vii. Samples must be available for each item during adjudication process.
- viii. Tenderers at no given time should deviate from specifications.
- ix. All items must be quoted for.
- x. It is compulsory for suppliers or contractors to attend site meetings.
- xi. Incomplete quotation forms may be disqualified.
- xii. Quotation must be valid for 90 days.

NEW ITEMS

SUPPLY: 250 Bales x Sterilization paper 900 x 1 300 (Lux fab)—100 per bale.
 Period: 12 months.
 Quotation Number: ZNQ 383/13.
 Closing date: 25/04/2014.
 Closing time: 11h00.
 Specification enquiries: Miss S Dlamini, Tel: (031) 314-2376.

SUPPLY: Disposal and removal of scrap at St Aidans Hospital.
 Quotation number: ZNQ 0068/14.
 Site meeting: 09/04/2014.
 Time: 10:00 am.
 Venue: St. Aidans Hospital—SCM.
 Closing date: 25/04/2014.
 Closing time: 11h00.
 Specification enquiries: Miss S Dlamini, Tel: (031) 314-2376.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2230/12 T

FOR THE CONSTRUCTION OF LAYERWORKS, STORMWATER DRAINAGE AND SURFACING ON DISTRICT ROAD D9 FROM KM 5,0 TO KM 8,0

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks for the Construction of Layerworks, Stormwater Drainage and Surfacing on District Road D9: Km 5,0 to Km 8,0. The duration of the project will be 6 months.

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

Tender documents will be available as from 10h00 on Friday, 28 March 2014 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to: Ms N Manyoni, Tel. No. (033) 328-1000. Fax No. 033 328 1006, e-mail address: nonhlanhla.manyoni@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at the D9 site office located at km 0,100 of District Road D9 (from P449 towards Mjindi experimental farms), on Friday, 11 April 2014 starting at 10h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Friday, 25 April 2014. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

NORTHERN CAPE DEPARTMENT OF HEALTH**INVITATION TO BID**

BID	DESCRIPTION OF SERVICE	DEPOSIT	BID DOCUMENTS AVAILABLE	CONTACT PERSON	CLOSING DATE, TIME AND PLACE
NCDOH/INFRA/004/2014	For the supply, installation, demonstration and commissioning of a Gastroenterology Camera Unit and Laparoscopic HD Camera unit for Dr Harry Surtie Hospital in Upington, Northern Cape	R100,00	Department of Health, Projects Office Kimberley, Hospital Complex Du Toitspan Road, Kimberley	Ms CJ Cloete, Tel: 053 830 2140, Fax 086 590 7955 celestacloete@ncpg.gov.za	18 April 2014 at 11h00 <i>Bid box at:</i> Kimberley Hospital Complex Entrance, Du Toitspan Road, Kimberley

RETURNABLES & SPECIAL CONDITIONS OF THE BID

1. All Supply Chain Management documents must be completed fully and signed.
2. In the event of a Joint Venture—two sets of bid documents must be completed.
3. A Tender Tax Clearance Certificate for both parties and a signed Joint Venture agreement must be included.
4. The Department reserves the right not to award the bid or accept the lowest offer.
5. Valid Tender Tax Clearance Certificate is required. Please note that a Tax Clearance of Goodstanding will invalidate your bid.
6. A valid Certified BBBEE Certificate.
7. Company Registration—certified a true copy of the original).
8. Bank guarantee (optional if funding has been requested).
9. A copy of a valid license issued in terms of the Hazardous Substance Act, Act No. 15 of 1973 must be submitted with the tender. Failure to submit such a valid license may result in a tender not being considered.
10. No late bids will be accepted.

THE DEPARTMENT OF DEFENCE**INVITATION TO REGISTRAR AS SUPPLIERS ON THE DATABASE FOR THE DEPARTMENT**

The Department of Defence is inviting all prospective suppliers to register as suppliers at their nearest procurement units. All registered suppliers are invited to update their information at their respective procurement units.

Registration will be open from 1 April 2014 to 20 June 2014 and 10 October 2014 to 28 November 2014.

During the periods 1 July to 30 September 2014 and 1 December 2014 to 31 December 2014 registration will be closed to allow for the update of the suppliers database.

Enquiries:

Central Procurement Service Centre (CPSC), Capt (SAN) Bologo at (012) 684-2380.

Simon's Town Procurement Service Centre (SPSC), Capt. (SAN) Camagu at (021) 787-5055.

COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)

Open bid: Request for bids/proposal: Bid No. CIPC ICT 06/14-15

DESCRIPTION: INVITATION TO SERVICE PROVIDERS TO SUPPLY CONNECTIVITY BETWEEN THE COMMISSION'S MAIN DATA CENTER LOCATED AT THE DTI CAMPUS, 77 MEINTJIES STREET, SUNNYSIDE, PRETORIA AND A NEW SELF SERVICE CENTRE (SSC) LOCATED AT: 150 COMMISSIONER STREET, CARLTON CENTRE, LEVEL 200 (NEXT TO ABSA BANK), JOHANNESBURG

Closing date: 18 April 2014.

Closing time: 11:00.

Bid document will be available from:

- CIPC Website under tenders: www.cipc.co.za;
- Requested electronically by e-mail: HMmako@cipc.co.za

NB: No hard copies of bid documents will be issued from CIPC office.

A fee of **R100,00** is payable of the bid document; the proof of payment should accompany the submitted proposal.

Payment details:

Account Name: Companies and Intellectual Property Commission,
Bank: ABSA
Account No.: 4055272046
Branch Code: 323345

NB: Please use the name of supplier and bid number as a reference for payment.

Contact person: Hans Mmako
Office hours: 08:30–15h00 (Monday to Friday)
 Tel: +27 (12) 394-5332.
 E-mail: HMMako@cipc.co.za

Bids must be deposited/submitted in CIPC bid box on or before Friday, 18 April 2014 not later than 11:00 am (South African Time). No late, electronic, scanned and faxed submissions/proposals will be accepted.

The bid box is situated at: CIPC, Main Reception, Entfufukweni Building (Block "F"), 77 Meintjies Street, Sunnyside, "the dti" Campus, Pretoria. (Request the security at the reception to assist in locating the bid box).

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

COMMUNITY SAFETY & LIAISON

DEPARTMENT: COMMUNITY SAFETY AND LIAISON, PROVINCE OF KWAZULU-NATAL, PRIVATE BAG X9143, PIETER-MARITZBURG, 3200, 179 JABU NDLOVU, PIETERMARITZBURG, 3201, TEL: (033) 341-9300 (SWITCHBOARD). FAX: (033) 342-6345

NOTICE AND INVITATION TO BIDS

SERVICE: Provision of Security Services.
Bid Number: SBD 002 DCSL/2014.
Closing date: 25 April 2014.
Closing time: 11:00 am.
Technical enquiries: Ms ZP Gumede.
Compulsory briefing session: 10 April 2014.
Date: 10 April 2014.
Time: 10:00 am.
Venue: 179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200.
Collection of bid documents: Documents will be available on compulsory briefing session only.

SERVICE: Provision of Cleaning Services.
Bid Number: SBD 003 DCSL/2014.
Closing date: 25 April 2014.
Closing time: 11:00 am.
Technical enquiries: Mr CS Ngcobo/M Ferreira.
Compulsory briefing session: 11 April 2014.
Date: 11 April 2014.
Time: 10:00 am.
Venue: 179 Jabu Ndlovu Street, 2nd Floor, Boardroom, Pietermaritzburg, 3200.
Collection of bid documents: Documents will be available on compulsory briefing session only.

Note: Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

Bids may only be submitted on the tender documentation that are issued.

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

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM EXPERIENCED AND SUITABLY QUALIFIED BIDDERS TO SUBMIT PROPOSALS FOR THE PROVISION OF A HOLISTIC ICT SECURITY MANAGEMENT SOLUTION TO MONITOR AND MANAGE THE RAF ICT ENVIRONMENT ACROSS ALL AREAS RELATING TO EXTERNAL SECURITY MONITORING, VULNERABILITY MANAGEMENT AND INFORMATION SECURITY AWARENESS

THE RAF REQUIRES THE SERVICE PROVIDER TO SUPPLY THE SECURITY SERVICE FOR A PERIOD OF TWO (2) YEARS.

The (RAF) Information Communication Technology (ICT) Department invites bids from highly experienced and certified service providers to offer a fully integrated, holistic "one-stop" security management solution.

Ref. No. RAF/2014/00014

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.

Compulsory briefing session:

Date: Monday, 7 April 2014.

Venue: RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.

Time: 10:00.

Bid closing:

Date: Friday, 9 May 2014.

Time: 11:00.

Venue: RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.

The closing time will be as per the clock at the RAF reception area (RAF Eco Glades).

The tender document will be available on the RAF website at www.raf.co.za under the tab "Procurement" from Monday, 31 March 2014.

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

No telephonic queries will be entertained.

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

ROAD ACCIDENT FUND (RAF)**REQUEST FOR BID:**

THE ROAD ACCIDENT FUND (RAF) HEREBY INVITES BIDS FROM EXPERIENCED AND SUITABLY QUALIFIED SERVICE PROVIDERS TO PROVIDE INFORMATION TECHNOLOGY (IT) SUPPORT FOR RAF HOSPITAL SERVICE CENTRES (HSCs), AS WELL AS SATELLITE AND SMALL PROVINCIAL OFFICES FOR A PERIOD OF THREE (3) YEARS

REF. No. RAF/2014/00015

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

The RAF hereby invites bids from experienced and suitably qualified service providers to provide IT support for RAF Hospital Service Centres (HSCs), as well as satellite and small provincial offices for a period of three (3) years.

Compulsory briefing session:

Date: Friday, 4 April 2014.

Venue: RAF Head Office, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion.

Time: 10:00.

Closing date: 1 May 2014 at 11:00.

The closing time will be as per the clock at the RAF Head Office (Block C, Eco Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion).

The tender documents are available on the RAF website at www.raf.co.za under the tab "Procurement" from 28 March 2014.

Further details regarding the tender can be requested via e-mail from jackieT@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.

ARTSCAPE

INVITATION TO PROSPECTIVE SUPPLIERS/SERVICE PROVIDERS TO REGISTER ON THE ARTSCAPE SUPPLIER DATABASE

In compliance with the Public Finance Management Act, 1999 (Act No. 1 of 1999) and the Preferential Procurement Policy Framework Act (Act No. 5 of 2000), ARTSCAPE is updating its supplier database to be used for the procurements of goods and services, in line with our supply chain policies and procedures.

Interested suppliers/service providers are hereby invited to register their interest via the Artscape website at www.artscape.co.za/suppliers by completing the online registration form. The criteria for registration and detailed instructions regarding the registration process are available on the website.

Applications with incomplete information will not be considered.

NB: All suppliers/vendors are encouraged to apply, irrespective of whether your company has already been used as a supplier to Artscape.

Enquiries may be directed to: Mrs Gillian Visagie, (021) 410-9800.

OFFICE OF THE PUBLIC PROTECTOR

DATABASE

Advertising Public Protector South Africa, Supplier Database Registration, required at Mpumalanga, Siyabuswa, Eastern Cape, Kuruman, Upington, Free State, Phuthaditjhaba, Western Cape, North West, Vryburg, KwaZulu-Natal, Limpopo, George, Rustenburg, Newcastle, Mthatha.

Contact person: Zanele Ngubeni, Tel: (012) 36-7178.

Whether proof if required: (NO).

Office of the Public Protector, 175 Lunnon Street, Hillcrest Office Park, corner of Lynnwood Road and Dyer Street, Pretoria, 0083; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the Reception Area, 175 Lunnon Street, Hillcrest Office Park, corner Lynnwood Road and Dyer Street, Pretoria.

Enquiries: Zanele Ngubeni/Nkele Nemusimbori
Tel: (012) 366-7178, Fax. 086 428 1196

Office hours: 08:00—16:30

PUBLIC PROTECTOR

INVITATION TO NEW PROSPECTIVE SERVICE PROVIDERS/SUPPLIERS TO REGISTER ON THE (PPSA) PUBLIC PROTECTOR SOUTH AFRICA'S SUPPLIER DATA BASE FOR GOODS AND SERVICES NOT EXCEEDING R500 000,00

In compliance with the Public Finance Management Act, 1999 (Act 1 of 1999) and the Preferential Procurement Policy Framework Act (Act 5 of 2000), the Public Protector South Africa hereby encourage all interested Service Providers/Suppliers including those who are already registered to register onto the PPSA supplier's database for goods and services not exceeding R500 000,00 so submit their registration forms.

In order to be considered for registration, all service providers must submit their original valid BBBEE certificate, CK document, Company Profile, ID copies of all Directors, fully complete and sign all the SBD forms attached and an ORIGINAL VALID Tax Clearance.

Suitably law firms or individual legal practitioners are also invited to register their firms.

In order to adhere to the above requirements, Small Medium Enterprises (SMME's) will be specifically targeted for the procurement of goods and service. Quotations for the rendering of Goods/Services will be requested on a rotation basis.

Registration forms can be collected from any of the PPSA premises. Fully complete the forms, sign and return them by post or by hand to the below address. **An original valid Tax (SARS) Clearance Certificate must also be attached.** Please do not fax or submit a letter of your company's notice of registration from SARS. The EFT Payment Instruction Form will not be accepted without a bank stamp. Incomplete returns will result in non-registration into the Public Protector South Africa's database.

Please note: The Public Protector South Africa reserves the right not to register a supplier if any misconduct is suspected, any information omitted or if the supplier does not comply with procurement regulations. Queries may be directed to the following enquiries:

In order to avoid delays in registration, Service Providers/Suppliers are encouraged to submit or post registrations to the relevant addresses as reflected in the supplier database forms.

Enquiries must be referred to the below contacts:

Tel No. (012) 366-7008/7178/7021.

E-mail address: Charmainem@pprotect.org , Zanelen@pprotect.org , Musam@pprotect.org

ROBBEN ISLAND MUSEUM

INVITATION TO TENDER

PRIVATE SECURITY SERVICES AT ROBBEN ISLAND MUSEUM

RIM EST-04 OF 2013/14

ROBBEN ISLAND MUSEUM INVITES INTERESTED PROSPECTIVE SERVICE PROVIDERS FOR THE RENDERING OF PRIVATE SECURITY SERVICES AT ROBBEN ISLAND MUSEUM IN CAPE TOWN (AT QUAY 501, JETTY 1, NELSON MANDELA GATEWAY BUILDING AND ON ROBBEN ISLAND) FOR A THREE YEAR PERIOD (36 MONTHS)

Note—Bid documents will be available as from 28 March 2014.

Please be advised that the compulsory briefing session will take place on **Thursday, 10th of April at 09h00**, at the Nelson Mandela Gateway Building, Auditorium. (No bid documents will be available after the compulsory briefing session.)

Directions: Cape Town, Waterfront: Nelson Mandela Gateway building next to Clock Tower Building.

Closing date for submission of bids: 24 April 2014 at 11h00.

All bid related enquiries must be directed to:

Bongani Lusenga, Unit Manager Supply Chain Management: Tel: (021) 413-4257 email: bonganil@robben-island.org.za

All technical related enquiries must be directed to:

Karen Lloyd, Estate Department on (021) 409-5208 or karenl@robben-island.org.za

ROBBEN ISLAND MUSEUM

INVITATION TO PROVIDE

TRAVEL MANAGEMENT SOLUTION TO ROBBEN ISLAND MUSEUM

RIM FIN005 OF 2013/14

ROBBEN ISLAND MUSEUM INVITES INTERESTED PROSPECTIVE SERVICE PROVIDERS TO PROVIDE TRAVEL MANAGEMENT SOLUTION TO ROBBEN ISLAND MUSEUM FOR A THREE YEAR PERIOD (36 MONTHS)

Note—Bid documents will be available as from 28 March 2014.

Please be advised that the compulsory briefing session inspection will take place on **Friday, 11th of April at 09h00**, at the Nelson Mandela Gateway Building, Auditorium. (No bid documents will be available after the compulsory briefing session.)

Directions: Cape Town, Waterfront: Nelson Mandela Gateway building next to Clock Tower Building.

Closing date for submission of bids: 25 April 2014 at 11h00.

All bid related enquiries must be directed to:

Bongani Lusenga, Unit Manager Supply Chain Management: Tel: (021) 413-4257 email: bonganil@robben-island.org.za

All technical related enquiries must be directed to:

Blayne Crocker, Finance Department, on (021) 413-4252 or blaynec@robben-island.org.za

DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL

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

- (i) Quotations must be IN sealed envelopes and deposited in a quotation box at front entrance of the hospital at the security section.
- (ii) The envelope must be addressed to security section 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 certificate or certified copies thereof to substantiate their B-BBEE rating claims.
- (vi) Standard bid documents (SBD1); preferential Point Claim Form; Official Price Page (ZNQ24) and declaration of interest forms must be duly completed and signed.
- (vii) A valid and original tax clearance certificate, BBBEE certificates and C.I.D.B. certificates must be submitted with the quotation documents.
- (viii) Quotation documents are available from hospital, Stores Section (Acquisition). Tel: (031) 777 1155-213.

- (ix) All Department of Health Contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (x) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & the Public Finance Management Act (PFMA).
- (xi) Respondents must include a valid & original Tax Clearance Certificate C.I.D.B., in their submission in order to be considered. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

DEPARTMENT OF HEALTH

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

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

DEPARTMENT OF HEALTH KZN DON MCKENZIE HOSPITAL

Adverts of service to be placed in the tender bulletin.

QUOTE No.	DESCRIPTION	
ZNQ475/13/14	Service Upgrade of kitchen staff change rooms and ablutions	
ZNQ476/13/14	Remove loads of sludge from the sewerage treatment plant	

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO TENDER

RFP: MQA/11/13-14

APPOINTMENT OF AN INTERNET SERVICE PROVIDER FOR THE MINING QUALIFICATIONS AUTHORITY

The Mining Qualifications Authority (MQA) is a registered Sector Education and Training Authority in terms of the Skills Development Act of 1998.

The MQA would like to appoint an Internet Service Provider to provide ISP Connectivity services and DR Data Hosting services to the Mining Qualifications Authority. The objectives of the services are to ensure that internet and Data Hosting services in the MQA are efficient, available and cost effective.

Bidding documents

The tender documents can be collected from 31 March 2014 from the MQA's reception situated at 7 Anerley Road, Parktown. The documents can also be downloaded from the MQA website at www.mqa.org.za or requested via e-mail.

Compulsory briefing session

There will be a compulsory briefing session on **Friday, 11 April 2014** at the MQA offices from **09h00**.

Closing date

The proposals must be lodged in the tender box situated at the MQA reception by no later than **Monday, 5 May 2014 at 11h00**. Late proposals **will not** be considered.

Enquiries: For enquiries please contact Ms Tsholo Dilape via e-mil TsholoD@mqa.org.za

NORTHERN CAPE PROVINCE
DEPARTMENT OF ROADS AND PUBLIC WORKS
BIDS ARE HEREBY INVITED FOR:

Bid #	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 0143/2013	Douglas: Provisioning of Office accommodation for the Department of Social Development	N/A	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300	Ms M. Kgomongwe, (053) 831-3048, or Mr T. Mjijima at (053) 839-2299	11/04/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 02/04/2014 at 11:00 at Social Development Officers in Douglas, Keur & Geur Building
DRPW 0144/2013	De Aar: Provisioning of Office accommodation for the Department of Co-operative Governance Human Settlement and Traditional Affairs	N/A	R200,00	Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300	Ms M. Kgomongwe, (053) 831-3048, or Mr T. Mjijima at (053) 839-2299	11/04/2014 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 03/04/2014 at 12:00 at John Dube Building, cnr Station and Main at De Aar

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

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

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

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

In terms of Preferential Procurement Policy Regulation 2011, Original or Certified copy, B-BBEE status level of contribution certificate must be submitted with bid.

DEPARTMENT OF HEALTH
ST APOLLINARIS HOSPITAL

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

- (1) Bids must be on the official bid form, which shall be completed in all respects, and all information must be supplied as stipulated in bid document.
- (2) Bids must be submitted in sealed envelopes stating the ZNQ number of the quote.
- (3) Bids must be dropped into the bid box on the undermentioned address at Security.
- (4) Bid documents are available from St. Apollinaris Hospital, Centocow Road, Creighton, 3263. Tel: (039) 833-8054/85, Facsimile: (039) 833-1062.
- (5) The bidding contractors must be registered with the supplier's database.
- (6) For bids exceeding R30 000,00 to submit BBBEE status level verification original Tax Clearance Certificate must be submitted.
- (7) Sight inspection is compulsory on specified services.
- (8) Where required samples or certificates must be submitted with document.

SERVICE/SUPPLY: To supply 2 diathermy machines as per HTS specification.
Bid number: 554/2013/2014.
Closing date: 5 May 2014.
Closing time: 11:00.

NATIONAL CREDIT REGULATOR
REQUEST FOR PROPOSAL

A PERIODIC REVIEW OF LIMITATIONS ON FEES AND INTEREST RATES CAPS

NCR229/03/2014

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 and complaints and ensuring compliance with the Act. It is also tasked with registration of credit providers, credit bureaux and debt counsellors.

The National Credit Regulator (NCR) seeks to obtain the services of a suitable service provider to conduct a periodic review of limitations on fees and interest rates caps with a view to determining if the current levels of pricing caps are appropriate for all credit product categories as provided for in the NCA.

Closing date: Monday, 21 April 2014.

Time: 11h00 sharp.

Tender briefing session: 1 April 2014 at 11h00.

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

Tender documents must be downloaded from the NCR's website: www.ncr.org.za (tenders) under Tender: Bid No. **NCR229/03/2014**.

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

Address: 127, 15 Road Randjespark, Midrand, 1685.

FASSET

INVITATION TO BID

Fasset is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the industry for Finance, Accounting, Management Consulting and other Financial Services.

Fasset requires the services of a suitably qualified and experienced service provider to implement and manage project deliverables related to the recruitment, selection, placement and monitoring of learners from public TVET Colleges participating in the Fasset TVET Workplace-based Experience Project.

Please quote **FAS/QAL/NF/FETWBEPMI/CON583/14** in all correspondence. Correspondence without a reference number will not be dealt with.

Note: A compulsory briefing session will be held on Wednesday, 9 April 2014 at 10h00 in the offices of Fasset, Building 3, Ground Floor, 299 Pendoring Road, Blackheath, Randburg. Bidders should bring their own copies of the bid documentation to the briefing session as copies will not be made available at the briefing session.

Bid documentation is available for downloading from the Fasset website (www.fasset.org.za) or electronically, **on request by e-mail**, from Marlie Spencer at marlie.spencer@fasset.org.za. Soft/hard copies of the bid documentation are available, **for collection only**, by telephonic request from Marlie Spencer at (011) 476-8570.

The closing date for submissions is: Friday, 18 April 2014 at 11:00.

No late submissions will be considered.

Submissions should be delivered to: The QAL Education & Training Liaison Officer, Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg.

Procurement process administered by Fasset.

IZIKO MUSEUMS OF SOUTH AFRICA (IZIKO)

EXPRESSION OF INTEREST

(Reference No. 03/14/CSM)

Iziko Museums of South Africa (Iziko) invites Specialist Consultants to submit an expression of interest to write a detailed tender brief for a Heritage Architect to develop a five-year Conservation and Maintenance Plan (Plan) for the 9 sites managed by Iziko.

You are strongly advised to attend a compulsory briefing session and a site visit at S.A. Museum, 25 Queen Victoria Street, Cape Town, on the **14th April 2014 at 11h00**.

Tender documentation can be collected at the Reception Desk at the Iziko South African Museum, 25 Queen Victoria Street, Cape Town.

Closing date: 29 April 2014 at 12h00.

Enquiries: Supply Chain Manager: Mr Moegshien Jabaar. Telephone: (021) 481-3889. E-mail: mjabaar@iziko.org.za

Iziko applies the provisions of the Preferential Procurement Policy Framework Act (2011), the Public Finance Management Act and the Framework for Supply Chain Management.

DEPARTMENT OF HEALTH

GREYTOWN HOSPITAL

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations together with duly completed documents must be submitted in sealed envelopes/faxed.

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

SUPPLY:	Capentry materials.
Quotation number:	ZNQ 51/02/2014.
Closing date:	8 April 2014.
Time:	11:00 am.
Contact person:	Mr S. C. Mzolo, (033) 413-9431.
SUPPLY:	Diesel Purification
Quotation number:	ZNQ 31/02/2014.
Compulsory site meeting:	2 April 2014, Maintenance Section, 10:00 am.
Closing date:	8 April 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Major Services to Theatre Tables.
Quotation number:	ZNQ 22/02/2014.
Compulsory site meeting:	2 April 2014, Maintenance Section, 10:00 am.
Closing date:	8 April 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Major Services to Fire Fighting Equipment.
Quotation number:	ZNQ 30/02/2014.
Compulsory site meeting:	2 April 2014, Maintenance Section, 10:00 am.
Closing date:	8 April 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Major Services to Medical Gas Point and Plant Room.
Quotation number:	ZNQ 26/02/2014.
Compulsory site meeting:	2 April 2014, Maintenance Section, 10:00 am.
Closing date:	8 April 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.
SUPPLY:	Request for Theatre Particles Count Tests.
Quotation number:	ZNQ 40/02/2014.
Compulsory site meeting:	2 April 2014, Maintenance Section, 10:00 am.
Closing date:	8 April 2014.
Time:	11:00 am.
Contact person:	Mr D. Goge, (033) 413-9421.

DEPARTMENT OF HEALTH

HLABISA HOSPITAL

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

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

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

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

SUPPLY: Supply and delivery dedicated fridge.
 Quotation number: ZNQ. No. 596-13/14.
 Closing date: 02/05/2014.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Mrs D.J. Masondo.

SUPPLY: Supply and deliver Jannitor Trolley.
 Quotation number: ZNQ. No. 597-13/14.
 Closing date: 02/05/2014.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Mrs Z.M. Khumalo.

SUPPLY: Supply and deliver Dometic Fridge.
 Quotation number: ZNQ. No. 598-13/14.
 Closing date: 02/05/2014.
 Time: 11:00.
 Contact person: Miss S.M. Nene.
 Contact person regarding specification: Miss V.S. Perumal.

SUPPLY: Renovation in Mpukunyoni Clinic.
 Quotation number: ZNQ. No. 599-13/14.
 Closing date: 02/05/2014.
 Time: 11:00.
 Site date: 08/04/2014.
 Time: 11h00.
 Contact person: Mr A.S. Ntshangase.
 Contact person regarding specification: Mr B. Nkosi.

SUPPLY: Supply and install swinging Door & Labour Ward.
 Swinging door (kwa-Msane Clinic).
 Quotation number: ZNQ. No. 600-13/14.
 Closing date: 02/05/2014.
 Time: 11:00.
 Site date: 08/04/2014.
 Time: 12h00.
 Contact person: Mr A.S. Ntshangase.
 Contact person regarding specification: Mr B. Nkosi.

SUPPLY: Supply and deliver Resuscitation.
 Electrode (Defib.Sternum Pads) Zoll Ref. No. 9800-0212-01.
 Quotation number: ZNQ. No. 601-13/14.
 Closing date: 02/05/2014.
 Time: 11:00.
 Contact person: Mrs T.M. Nxumalo.
 Contact person regarding specification: Ms T.G. Gxekwa.

SUPPLY: Supply and deliver Heavy duty S/S 30 liter Pedal Bins.
 Quotation number: ZNQ-602-13/14.
 Closing date: 02/05/2014.
 Time: 11:00.

Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss T.G. Mbatha.
SUPPLY:	Supply and deliver Laundry Washing Powder Soap Low Foaming LSD 64 Packed in Plastic Bag of 25 kg with SABS approved (six month contract).
Quotation number:	ZNQ-603-13/14.
Closing date:	02/05/2014.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mr W.P. Mdletshe.
SUPPLY:	Supply and deliver Heavy Duty S/S 12 liter Pedal Bins.
Quotation number:	ZNQ-604-13/14.
Closing date:	02/05/2014.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Mrs D.J. Masondo.
SUPPLY:	Supply and deliver Heavy Duty S/S 20 liter Pedal Bins.
Quotation number:	ZNQ-605-13/14.
Closing date:	02/05/2014.
Time:	11:00.
Contact person:	Miss S.M. Nene.
Contact person regarding specification:	Miss L.M. Nkosi.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

MAHATMA GANDHI MEMORIAL HOSPITAL

- (i) Bids must be on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.
- (ii) Each bid must be in sealed envelope.
- (iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.
- (iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (v) No bid documents will be accepted after the closing time stipulated on the quotation.
- (vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA.)
- (vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.
- (viii) No faxed copies of Bid documents will be accepted.
- (ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.
- (x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital) SCM Dept. Tel: (031) 502-1719. Fax: (031) 502-1867.

SERVICE:	Monthly servicing of central air conditioning plant and air handling units (for 12 months period) as per specification. NB: Only suppliers that are registered on ZNT2234/55G.
Bid number:	ZNQ 319/14.
Closing date:	2014-04-16.
Closing time:	11:00.
Compulsory site meeting:	
Date:	2014-04-08.
Time:	10:30.
Venue:	Mahatma Gandhi Hospital Workshop.
Enquiries regarding specification:	Mr Bree Naidoo, Tel: (031) 502-1719, Ext. 2101.
Contact person:	Mrs D. Pillay, Tel. (031) 502-1719, Ext. 2097.

DEPARTMENT OF HEALTH

ST ANDREWS HOSPITAL

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

- (i) Quotation must be on the official form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Each quotation must be submitted in separate sealed envelopes. The envelope must be addressed to St Andrew's Hospital, Quotation Evaluation Committee, Private Bag X1010, Harding, 4680, or deposited in the Tender Box in St Andrews at the Bottom Security Gates Hospital reflecting quotation number and closing date.
- (iii) The name and address of quoting contractor must be endorsed on the back of the envelope.
- (iv) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.
- (v) Quotation documents are available at St. Andrew's Hospital Stores Department, 14 Moodie Street, Harding, 4680, Tel: (039) 433-1955 Ext. 262 or 215, Fax: (039) 433-2051.
- (vi) Bidders will be required to complete a new Preferential Procurement Form in all respect according to PPPFA and Preferential Procurement Regulation 2011 (application for preference points).
- (vii) Bidders are required to submit valid original tax clearance certificate and B-BBEE Status Level Verification Certificates or certified copies thereof together with their bids to substantiate their B-BBEE rating claims.
- (viii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY:	Eye Clinic Instruments.
Quotation number:	ZNQ 606/13/14.
Closing date:	04/04/2014.
Closing time:	11h00.
Enquiries regarding specification:	Mr A.J. Shebi.

DEPARTMENT OF HEALTH

CHRIST THE KING HOSPITAL

QUOTATIONS 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 tender document.
- (ii) Quotations must be submitted in a sealed envelope.
- (iii) Separate envelopes must be used for each tender document.
- (iv) The envelope must be addressed to the Department of Health, Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, 3276, together with quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) Late tender or tenders received by facsimile or e-mail will, under no circumstances be considered.
- (vii) A certified copy of BEE certificate or original certificate together with bid documents and original Tax Clearance Certificate.
- (viii) Tender documents are available from Christ The King Hospital Supply Chain Management Office, 1 Peter Hauff Drive, Ixopo, 3276. Tel: (039) 834-7567/8, Fax:(039) 834-1116/086 768 0304.
- (ix) All Department of Health contracts are subject to appeals being timeously lodge (if any) and letter of acceptance being issued.

INVITATION OF TENDERS

DESCRIPTION:	Requesting fumigation services for hospital and clinics for a period of one year.
Bid number:	ZNQ1180/13/14.
Compulsory site inspection meeting:	23 April 2014 @ 11h00.
Place:	Christ The King Hospital.
Closing date:	30 April 2014 @ 11h00.
Enquiries:	R.Q. Khumalo/N.G. Tshendu.

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 Street, Stanger, between 14h00 to 15h30, Tel: (032) 437-6000.

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:	Ward Hostess X7.
Contract period:	3 months.
Bid number:	ZNB 141-13/14.
Closing date	8 May 2014.
Closing time:	11:00.
Contact person:	Mr O.N. Dlodla, Tel: (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Tel: (032) 437-6030.

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

- (i) Quotations must be on the official quotation form, which shall be completed in all respects, and all information must be supplied as stipulated in the quotation document.
- (ii) Quotations must be submitted in sealed envelopes.
- (iii) All quotations must be deposited in the tender box situated in Umzinyathi District Office, 34 Wilson Street, Dundee, 3000.
- (iv) The envelopes must be addressed to Umzinyathi District Office, Bid Evaluation Committee together with the quotation number and closing date.
- (v) The name and address of the quoting contractor must be endorsed on the back of the envelope.
- (vi) All Departments of 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) For bids exceeding R30 000,00 an original tax clearance certificate must be submitted.
- (ix) No faxed copies of quotations will be accepted.

SUPPLY:	Services of airconditioners at EMS bases.
Bid number:	01EMS/2014/15.
Site meeting:	03/04/2014 @ UMzinyathi EMS District—Dundee, 64 Anne Street (Compulsory to attend).
Closing date:	17/04/2014 @ 11h00.
Enquiries:	Ms N.G. Sithole.
Contact details:	(034) 299-9161 (quotations will be available on site meeting).

SUPPLY: Major Service to 150KVA standby generator.
 Bid number: 20MNT/2014/15.
 Site meeting: 02/04/2014 @ Dundee Forensic Offices @ 11H00.
 Closing date: 09/04/2014 @ 11h00.
 Enquiries: Ms N.G. Sithole.
 Contact details: (034) 299-9161 (quotations will be available on site meeting).

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 ontributor	0

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

CHIETA

CHEMICAL INDUSTRIES EDUCATION & TRAINING AUTHORITY

INVITATION TO TENDER

MIS 01/2014/15

CALL FOR BIDS TO PROVIDE A MANAGEMENT INFORMATION SYSTEM FOR THE CHIETA

The CHIETA wishes to appoint a suitable service provider to provide an Integrated Management Information System (MIS) solution for the CHIETA.

For detailed specifications of requirements, please visit the CHIETA website at www.chieta.org.za

A compulsory briefing session will be held on 23 April 2014 at 2 Clamart Road, Richmond, 2092.

Closing dates for submissions will be Monday, 12 May 2014.

Opening of the Tender Box will be Tuesday, 13 May 2014 @ 11h30.

Submission to be placed on the Tender Box, 02 Clamart Road, Richmond, Gauteng.

Queries can be directed to Sandile Zuma at Procurement Unit on (011) 628-7000; e-mail procurement@chieta.org.za

CHIETA, No. 2 Clamart Road, Richmond, 2092. Office hours: 08:30–16:30, Mondays to Fridays.

LEPHALALE FET COLLEGE

FORMERLY ELLISRAS FET COLLEGE

INVITATION FOR THE TENDER BIDDING—TRADES AND SKILLS PROGRAMME

BID No. SCM-PM: 01-2014

INTRODUCTION

Lephalale FET College is looking for the accredited training providers to facilitate the implementation of Apprenticeships in the Construction (Painter, Carpenter, Wall and Floor Tiler, Bricklayer and/or Plasterer and Electrician) and Engineering Sectors (Electrician, Fitter, Boilermaker, and Diesel Mechanic) and Skills Programme for the 2014/15.

The Bidders must develop only one comprehensive Proposal with a COST MODEL.

Providers must also apply or re-apply to be on the College Suppliers Database.

SUBMISSION OF BIDS.

NB: Full tender details and bid documents for participation must be downloaded from the College website: www.lepfet.edu.za, Main Menu > Tenders as from 31 March 2014.

CLOSING DATE AND TIME

Tuesday, 29 April 2014 at 12h00. No late submission will be accepted!

ENQUIRIES AND CONTACT PERSON

NO telephonic or any other form of communication relating to this bid will be permitted with any other College member either by Bidders, other than with the named individuals stated below.

Any means of attempting to influence adjudication process or outcomes of adjudication process will result in immediate disqualification of the entire bidding team. All enquiries regarding this bid must be in writing only and be directed to:

Ms Liza Leach: lizaleach@lepfet.edu.za and/or Mr Calvin Mulaudzi: calvin@lepfet.edu.za

FP&M SETA**FIBRE PROCESSING & MANUFACTURING SECTOR EDUCATION AND TRAINING AUTHORITY****BID INVITATION**

The Fibre Processing and Manufacturing (FP&M) SETA is a statutory public entity established in terms of the section 9 of the Skills Development Act of 1998 and in accordance with section 77 of the Public Finance Management Act (PFMA) of 1999.

The FP&M SETA seeks to appoint a suitable and experienced service provider to render the following service and invites suitably qualified service providers to submit their bid for the requirement:

BID No.	SERVICE DESCRIPTION	CONTRACT PERIOD	CLOSING DATE AND TIME
RESEARCH CHAIR/FPM/03-14	Appointment of a Research Chair for the FP&M SETA	From date of appointment until 31 March 2016	Monday, 21 April 2014 at 11h00

The bid documents will be available on the FP&M SETA website: www.fpmseta.org.za from Monday, 31 March 2014.

Please note: The bid applications must be submitted in four (4) hard copies including one original to:

The SCM Manager: Ms. Anne Gideon, FP&M SETA, Forum 1B, 2nd Floor, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg.

No late applications will be accepted.

No electronic bid applications will be accepted.

Enquiries may be directed to: Ms Anne Gideon on (011) 403-1700 or via email anneg@fpmseta.org.za

SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR**ALL CORRESPONDENCE TO BE ADDRESSED: THE CHIEF EXECUTIVE OFFICER****INVITATION TO PROSPECTIVE SUPPLIERS TO REGISTER ON THE SADPMR'S SUPPLIER DATABASE**

The South African Diamond and Precious Metals Regulator (SADPMR) was established to administer the Diamonds Act, 1986 (as amended) and the Precious Metals Act, 2005 (Act 37 of 2005).

The South African Diamond and Precious Metals Regulator hereby invites prospective service providers to register on the Suppliers Database for the procurement of goods and services.

Suppliers Registration forms are available on request by sending an e-mail to: Suppliers@sadpmr.co.za.

General enquiries can be directed to:

Mr James Mafalo or Ms Cynthia Khadiamovha during office hours at (011) 223-7000.

Duly completed and signed registration forms must be enclosed in a sealed envelope that is clearly marked with the relevant description. The sealed envelope must be deposited in the tender/bid box placed at the reception on Ground Floor, 251 Fox Street, SA Diamond Centre or alternatively be posted to the: Procurement Officer, PO Box 16001, Doornfontein, 2028.

Closing date: 30 May 2014 at 11h00.

LEGAL AID SOUTH AFRICA**REQUEST FOR PROPOSALS**

Legal Aid South Africa invites Counsels to provide proposals for professional services in the areas stated in the table below:

DESCRIPTION	CLOSING DATE
Professional services in Administrative Law; Constitutional law; Commercial Law and Labour Law in matters where Legal Aid South Africa as in institution is a litigant in the legal proceedings	25 April 2014

The following documents must be submitted with your proposal, all of which will form part of the process.

1. The Counsel's Profile.
2. Certified copies of Counsel's ID.
3. Original Tax Clearance certificate.
4. Confirmation of banking details.

All proposals will be assessed in compliance with Legal Aid South Africa Supply Chain Management policy and National Treasury regulations.

Kindly collect the full specification with effect from Monday, 31 March 2014 from:

Roselyn Mphaga at roselynm@legal-aid.co.za

For any queries contact: Solly Sekgota at (011) 877-2000/04.

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 **09:00 and 15:00**.
- (x) An original valid Tax Clearance Certificate and BBBEE certificate, must be submitted together with Bid document.
- (xi) All Departments of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

ADVERTS

ZNQ:	140/05/2013.
DESCRIPTION:	Hyster x 01 unit.
Closing date:	06/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	648/03/2013.
DESCRIPTION:	Transportation of corpse (6 months contract), from Edendale Hospital to Albert Luthuli, from King George to Edendale Hospital.
Closing date:	06/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	649/03/13.
DESCRIPTION:	Repairs to damaged cables for the street lights at security gate, D.Q., Parking and dumping area.
Compulsory site meeting:	15/04/14. Time: 11:00 am workshop next to engineer's office (Teddy).
Closing date:	06/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

ZNQ:	650/05/2013.
DESCRIPTION:	Dressing pack 3 dissecting forcep x 7 500 unit, 2 x protection sheets, 2 x hand towel, 1 x red bag, 1 x forcep, 5 x gauze swabs, 2 x gloves, 5 x cotton wool.
Closing date:	06/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	651/03/2013.
DESCRIPTION:	Cysto Irrigation set x 3 000 units.
Closing date:	06/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	652/03/2013.
DESCRIPTION:	3 piece foldable acrylic intraocular lens; FDA approved; a constant 118.4 (to perform cataract surgery) x 465.
Closing date:	06/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	653/03/2013.
DESCRIPTION:	Stat site test cards Mhgb x 27 boxes (box of 100 strips).
Closing date:	06/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	654/03/2013.
DESCRIPTION:	Swab abdominal 450 x 370 x 4 ply sterilex 1 400 pouches (pouch of 5).
Closing date:	06/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
ZNQ:	655/03/2013.
DESCRIPTION:	PMMA intraocular lenses; A constant 118.3FDA approved x 500 (to perform cataract surgery).
Closing date:	06/05/14.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.

Please note that a fee of R50 per document will be charged when collecting.
Payment must be made @ Revenue next to Patients Admitting.

PRASA

PASSENGER RAIL AGENCY OF SOUTH AFRICA

REQUEST FOR PROPOSAL

(TENDER NOTICE AND INVITATION TO TENDER)

The Passenger Rail Agency of South Africa (PRASA) intends appointing service providers for the following project:

PROJECT DESCRIPTION	PREFERENCE	CIDB	COMPULSORY BRIEFING	TENDER COLLECTION	TENDER CLOSING DATE
Supply & Delivery of Uniform Clothing for Customer Service Frontline Staff 909/2014/CTN/CUST SERV	90/10	NA	3 April 2014 at 10h00, Propnet Building, No. 1 Adderley Street, 6th Floor, Room 604, Cape Town	31 March 2014 till 2 April 2014	22 April 2014 @ 12h00

1. Evaluation criteria:

Functionality—Prospective bidders should meet minimum criteria of 70 points in order to qualify for further evaluation.

2. Tender Collection

Bid documents may be collected from **Carol Ann Jacobus** at Metrorail, Propnet Building, Room 622A, 6th Floor, and No. 1 Adderley Street, Cape Town, between 8h00 and 15h30 ONLY, on proof of payment of an amount of R200,00 which is not refundable. The amount must be deposited into the undermentioned Metrorail's bank account. (No cash or cheques will be accepted at PRASA offices). Clearly indicate the Tender Number on the deposit slip as reference.,

3. Banking Details:

Account Holder: Metrorail, Standard Bank, Branch code: 020909, Merriman Square, Account No.: 070669317.

PRASA is not obliged to accept the lowest or any proposal.

Sealed packages must be deposited during office hours between 08h00 and 16h00 in the Tender Depositing box located at Metrorail, Propnet Building, 6th Floor, Room 622A, No. 1 Adderley Street, Cape Town.

For further information please direct the enquiries to Carol Ann Jacobus on (021) 449-3167 or cajacobus@metrorail.co.za

BRAND SOUTH AFRICA**INVITATION TO TENDER**

Brand South Africa's mandate is to build South Africa's Nation Brand reputation in order to improve South Africa's global competitiveness.

Brand SA hereby invites all suitably qualified and reputable prospective service providers to tender for the following:

Bid No.	BID DESCRIPTION	COMPULSORY BRIEFING MEETING	CLOSING TIME	CLOSING DATE
BSA/004/2014	Digital Strategy & Implementation Services	08/04/2014	11h00	23/04/2014

Services required are:

- A 360 degree digital solution to meet the business objectives of Brand South Africa
- Content production and management of Brand South Africa's website
- Monitoring and/or analysis for new media and digital
- Technical support, website maintenance and analytic reporting in respect of the development and maintenance of the digital platforms owned, rented and used by Brand South Africa.
- Digital Strategy capabilities
- Digital creative and design capabilities including copy origination
- Mobile capabilities including app development and campaign origination
- Online media strategy and buying capabilities

Tender documents are obtainable only Brand SA's website on www.brandsouthafrica.com

The physical address for submission of tenders is Brand South Africa, 103 Central Street, Houghton, Johannesburg, 2198.

Note: Brand SA will not be held responsible for any tenders/bids sent by courier.

Telegraphic, telephonic, telex, facsimile, e-mail and late submissions will not be accepted.

Compulsory briefing session will be held on the 8 April 2014 at Brand South Africa, 103 Central Street, Houghton, Johannesburg, 2198.

Note: Brand SA will not be responsible to oversee that tenders sent by courier.

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

All queries relating to the tender may be addressed to Ms Jabulile Mndebele, Tel: (011) 712-5000 or email: jabulilem@brandsouthafrica.com. All enquiries relating to the technical requirements may be addressed to Mr Barry Hiles, Tel: (011) 712-5000 or email: barryh@brandsouthafrica.com

The selection of the qualifying proposal will be at the Brand SA's sole discretion. The Brand SA does not bind itself to accept any particular proposal, and Brand SA reserves the right not to appoint the service provider.

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: ST. AIDANS MISSION REGIONAL HOSPITAL**

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 00249/13	1 x Industrial Heat Sealer	Thandanani Chemicals

WESTERN CAPE GOVERNMENT: HEALTH

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE
WCDOH49/2013	Main contract for the supply and delivery of miscellaneous surgical requirements, disposable razors & thermometers to all hospitals/institutions under the control of the Department of Health, Western Cape Government for the period 1 March 2014 to 28 February 2017. Full details of the award are available on request, provided that a faxed or e-mailed motivation is sub-mitted to: Miss N Malindi, Fax No. 086 768-91956 or e-mail ncumisa.malindi@westerncape.gov.za	Multiple award to: Akacia Medical Endomed Medical Hemocue SA Intermed Multisurge Palmed Medical Puresonic Investments Spicolys Plastics Supra Latex Cape Town West Coast Technology	R36 573 047,00 including VAT

DEPARTMENT OF HEALTH

Bid No	AWARDED TO/COMPANY	PRICE & BEE CONTRIBUTOR LEVEL			
NDOH 12/2013-2014	Deloitte Consulting (Pty) Ltd	Level 2 R8 759 830,68			
NDOH 15/2013-2014	Corporate Payroll Institution	Level 3			
		Number of GP's processed per month	100	200	300
		Total cost per month	R19 950 + 2.5% man fee	R34 200 + 2.5% man fee	R46 170 + 2.5% man fee
NDOH 22/2013-2014	Modern Printers CC	R2 150 008.00 Level 3			
NDOH 23/2013-2014	Mampuru Waste Management	Level 3			
		Item	Purchase cost		
		142 Litre Container, Lid and liner	R60,00		
		20 Litre bucket and lid	R108,14		
		7 Litre sharps container	R60,00		
		25 Litre sharps container	R100,00		
		20 Liter drums/container	R100,00		
		Tape	R50.00		
		Plastic liners (140 litre)	R10.00		
		Item	Disposal cost		
		142 Litre Container, Lid and liner with human tissue and fluid waste	R35.00 per kg		
		20 Litre bucket and lid with human blood	R35.00 per kg		
		7 litre sharps container	R35.00 per kg		
		25 Litre sharps container	R35.00 per kg		
		20 Liter drums/container with biological fluid waste (methanol/biological)	R35.00 per kg		
		20 Liter drums/container with HPLC waste (methanol/water/acetone/nitrile)	R35.00 per kg		
		20 Liter drums/container with contaminated oil	R35.00 per kg		
		20 Litre container with acid waste	R35.00 per kg		
		Polystyrene packages	R35.00 per kg		
		Plastic containers	R35.00 per kg		
		10 x 2.5 l Amber empty glass bottles	R35.00 per kg		
		250 kg of ignitable corrosive; reactive and toxic hazardous organic/inorganic salts materials	R35.00 per kg		
		25L of ignitable; corrosive; reactive and toxic hazardous liquid materials	R35.00 per kg		

Bid No	AWARDED TO/COMPANY	PRICE & BEE CONTRIBUTOR LEVEL
NDOH 24/2013/2014	Modern Printers CC	R3 009 476,50 Level 3
NDOH 26/2013/2014	PricewaterhouseCoopers Inc	R16 337 958,00 Level 2
NDOH 28/2013/2014	Sadmon Projects & Consulting	R3 829 925,98 Level 3

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 1677/12	4 x units—Repairs to cooling towers	Withdrawn
ZNQ 0172/13	3 x units—Major Service to Chillers	Withdrawn
ZNQ 1164/13	64 x items—Supply and fit fire equipment	Withdrawn
ZNQ 542/13	16 x units—Supply and fit aircon (complete)	Withdrawn

SOUTH AFRICAN POLICE SERVICE

TENDER No.	DESCRIPTION	REQUIRED AT	DUE AT 11:00	AWARDED TO & BID AMOUNT
19/1/9/1/74TD(13)	Supply and delivery of Proficiency Tests to the SAPS for a period of two (2) years	SAPS: Forensic Services	Bid closed on 2013-11-26	Company Awarded to: Thistle Laboratory Services. Total Estimated expenditure: R7 000 000,00 (VAT Incl)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL

QUOTATION No.	SUPPLY	QUANTITY	CLOSING DATE	CONTRACTORS NAME
ZNQ 663/13-14	Cobra elbow action mixers	50 units	28/01/2013	As Agencies
ZNQ 698/13-14	Curtains 1.6 x 1.6 m colour pottery	88 units	28/01/2013	Unlimited Trading
ZNQ 758/13-14	Adult neonatal ventilator	01 unit	28/01/2013	Convidien (Pty) Ltd
ZNQ 727/13-14	Maternity divided delivery bed	03 units	28/01/2013	Arjo Huntleigh

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

QUOTATION No.	SUPPLY/DELIVERY	AWARDED COMPANY
ZNQ 379/13/14	Supply 100 unit Walking frame for children Supply 400 pairs Auxilliary crutches size medium Supply 300 pairs Auxilliary crutches size large Supply 300 unit Elbow crutches for adult	Orthopeadic Textile Pty Ltd

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

QUOTATION No.	SUPPLY	AWARDED
ZNQ 184/2013/14	Supply of office furniture	Alert Stationers
ZNQ 129MNT/2013/14	Major Maintenance & Repairs @ Gunjana Clinic	Mtulwa Construction
ZNQ 126MNT/2013/14	Major Repairs & Maintenance @ Ethembeni Clinic	Mxoveni Electrical
ZNQ 112MNT/2013/14	Major Repairs & Maintenance @ Glenridge Clinic	Elmakho Building
ZNQ 131MNT/2013/14	Major Maintenance & Repairs @ Mandleni Clinic	Starplex 561CC
ZNQ 202/2013/14	Computer Consumables	TK Investments

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

ZNQ No.	ITEM DESCRIPTION	COMPANY NAME	AMOUNT
ZNQ 399-13/14	Supply and Installation of Cable core 16 mm two core	Cool Point	R38 475,00
ZNQ 403-13/14	Supply and deliver CTG Machine Single with battery	Kwa-Dube Medical	R73 416,00
ZNQ 423-13/14	Repair Plumbing Work at Somkhele Clinic	Isiqhingi Trading	R192 800,00

DEPARTMENT OF DEFENCE

Bid Ref No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDER	RAND VALUE OF BID
B/B/619/2013	Supply and delivery of workshop equipment	MBK Leboho Suppliers and Projects	R4 247 224,80

KWAZULU-NATAL: DEPARTMENT OF HEALTH GREY'S HOSPITAL

ZNQ NUMBER	DESCRIPTION	AMOUNT	AWARDED SUPPLIER
3577/09/13	Sterile Laparoscopic Disposable Suction Irrigation – Dual Spike	R 18 750.15	Nu Angle Medical
4310/10/13	PDS 6/0 Suture 0.7(m) 3/8BV 11mm Needle	R 34 059.10	Johnson & Johnson
4306/10/13	Gauze Swabs Absorbent Sterile X-Ray Detectable 100mmX100mmX32PLY	R 192 742.31	BSN Medical
3859/09/13	03322 Duel Lumen Clave	R 5 472.00	Carefusion SA
3808/09/13	CLC2006 T Extension with Positive Flush	R 17 784.00	DPR Pharmaceutical
4601/11/13	Disposable Endoscopy Cytology Brush	R 4 924.80	Premier Urology
4631/11/13	CCTV Surveillance Equipment	R 31 416.71	Mzansi Electronics
255/04/13	NEO 96 Neonatal in Line Clear Fluid Filter	R 11 400.00	Carefusion
2372/07/13	Gowns surgeons, Disposable, Sterile, individually wrapped with two hand towels in a peel pack size –X-Large (size 9)	R 28 009.80	Priontex Micronclear
4316/10/13	Angiographic custom kit	R 66 489.93	B-Braun Medical
3963/09/13	Floor standing jumbo roll stands to fit jumbo roll +/- 270mm width	R 36 000.00	Camicento
4913/11/13	Needle free 20 dropper giving set	R 64 980.00	DPR Pharmaceuticals
2684/08/13	Disposable endoscopy cytology brush.	R 3 642.30	First Medical
2445/08/13	Non-Woven adhesive wound dressing sterile, Size 8.3cmX6cm Primapore	R 24 730.20	Icembe Medical
2717/08/13	External cleaning of windows in hospital high risk areas – Once Off	R 26 847.00	Gotec Investment
4842/11/13	Echelon Flex 60 Articulating endoscopic linear cutter	R 11 094.05	Johnson & Johnson
4307/10/13	Gauze Swabs absorbent sterile plain 100mmX100mmX8Ply	R 153 900.00	Logan Medical & Surgical
4819/11/13	Xcell 5mm universal stability sleeves 100mm long	R 46 546.20	Johnson & Johnson
3040/08/13	PDS Loop 240 length ½ CTX 48MM	R 14 022.00	Dinaledi Medical
4828/11/13	Xcell 12mm Bladeless optical trocar with stability sleeve 100mm long	R 114 018.92	Johnson & Johnson
4820/11/13	Xcell 11mm Dilating tip trocar with stability sleeves 100mm long	R 74 064.25	Johnson & Johnson

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 LEGISLATURE**

QUOTATION No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
KZNL1/13/02	Re: Appointment of a Service Provider to Design, Produce and Broadcast a Legacy Project, a Reflection of 20 Years Democracy for the KwaZulu-Natal Legislature. (KZNL1/13/02). Notice is hereby given, in terms of the KwaZulu-Natal Legislature Supply Chain Management Policy, that Juba-Fly Media and Communications has been awarded the bid for the Legacy Project (KZNL/13/02). The KwaZulu-Natal Legislature, 244 Langalibalele Street, Pietermaritzburg, 3201, KwaZulu-Natal, Republic of South Africa. Tel: +27 (0) 33 355 7522	Juba-Fly Media and Communications	<i>Please contact:</i> Mr P. Nkosi Contact No. (033) 355-7522 Email address: nkosip@kznlegislature.gov.za

DEPARTMENT OF TRANSPORT: KWAZULU-NATAL

BID No.	SERVICE	CONTRACTOR
ZNT 2260/13 T	The Construction of Mbilane River Pedestrian Bridge No. 3367	Izwelonke Construction

SIMON'S TOWN PROCUREMENT SERVICE CENTRE

SERVICE No.	BID No.	BIDDERS/SUPPLIERS THAT SUBMITTED BIDS IN RELATION TO THE FOLLOWING
1.	<u>SPSC/BC/S/018/2013</u> Installation and Commissioning of Fuel Replenishment Points at Donkergat	1. Active Mechanical Service 2. Durbell Engineering

DEPARTMENT OF HEALTH

Re: NDOHF 02/2013-14: Appointment of a Panel of Professional Service Providers to provide In-LoCo Performance Monitoring for Hospital Construction Projects.

No.	NAME OF BIDDER
1	Phunga Consulting Engineers
2	DCSA Project Management CC
3	Ingqondi Consulting
4	Aurecon South Africa
5	REDE Engineering & Management Solution
6	PD Naidoo and Associates Consulting
7	Thembakele Joint Venture
8	Ramgoolam and Associates
9	Indyebo Consulting Engineers & PMs
10	SMEC South Africa
11	MMPA Quantity Surveyors & PMs

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL

QUOTE No.	DESCRIPTION	SUCCESSFUL BIDDER	PREFERENCE POINTS	PRICE
ZNQ409/13/14	Repair of freezer room	Isihlandla Trading	16.00	65 000,00
ZNQ410/13/14	Monitoring and Waste Sewerage Treatment Plant	B.N. Kirk (Natal) C.C	16.00	89 690,00

DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION (REPUBLIC OF SOUTH AFRICA)

BID No.	DESCRIPTION	TENDER AWARDED TO	PRICE	BBB-EE LEVEL	POINTS
DPSA009/2013	Appointment of a service provider to develop a Lessons Learnt Report, a management framework and a Monitoring, Reporting and Evaluation Framework	Redflank Solutions	R293 471,00	0	0

OFFICE OF THE CHIEF JUSTICE

BID No.	BID DESCRIPTION	APPOINTED BIDDER	BID AMOUNT	PREFERENCES CLAIMED
OCJ2013/01	Appointment of travel agencies to render travel management services to the office of the Chief Justice	Indaba global Travel	Rates	73.30
OCJ2014/02	Manufacturing, Supply and Installation of Office Furniture at Edura House	Prime Furniture Group (Pty) Ltd	R1 747 148,61	99.00
OCJITT/14/06/001	Provision of IT infrastructure for the Office of the Chief Justice (OCJ)	EOH Mthombo (Pty) Ltd	R8 383 780,85	90.00

Edura House, 41 Fox Street, Johannesburg, 2001; Private Bag X10, Marshalltown, 2017. Tel: (011) 838-2010. Fax: (011) 838-2023.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

BID No.	SERVICE	COMPANY
498/2013/2014	Supply and install 6 trelli doors with frames	Pass two construction
496/2013/2014	Supply & install walk off matting at OPD entrance	Dungashe Construction
497/2013/2014	Supply and install Rhino ceiling at Pharmacy	Spode Marketing
499/2013/2014	Supply & install back to back shelves	Spode Marketing
541/2013/2014	Supply portable cooling system air conditioner 28	Spode Marketing

TECHNOLOGY INNOVATION AGENCY

BID No.	DESCRIPTION	SERVICE PROVIDED AT	AWARDED TO
TIA001/IT-KM/2013	Development of a Technology Innovation Agency (TIA) Investment and Portfolio Management System. <i>Enquiries:</i> All communication and attempts to solicit information of any kind relative to this Bid should be submitted in writing to Tenders@tia.org.za	Technology Innovation Agency	Praxis Computing (Pty) Ltd Price: R2 726 700 BEE status: Level 1

THE ELECTORAL COMMISSION (IEC)**AWARDED BIDS**

DESCRIPTION	REFERENCE No.	SUCCESSFUL BID	ESTIMATED AMOUNT INCLUDING VAT
NEP 2014 Elections Results System Audit	IEC/ICT-03/2013	Business Innovation Group (Pty) Ltd	R1 266 152,00
Events Management and Public Relations Services	IEC/COM-03/2013	Global Interface Consulting (Pty) Ltd	R1 461 600,00
Results Audit NPE 2014	IEC/EM-01/2013	PricewaterhouseCoopers Inc	R10 295 995,00
Long Term Provision of Office Accommodation—Richtersveld (Port Nolloth)	IEC/NC-03/2013	M T Kotze—Lease NC061	R732 612,00
Cleaning Services for Eastern Cape	IEC/EC-08/2013	Upview General Trading	R719 282,89
Production and Delivery of Ballot Papers for the NPE 2014	IEC/LG-07/2013	Time Media (Pty) Ltd t/a Uniprint	R9 095 060,00
		Ren Form CC	R6 194 210,00
		Bidvest Paperplus (Pty) Ltd	R3 313 300,00
		SBS Drunkpers (Pty) Ltd	R1 341 000,00

Service providers are generally encouraged to participate in bids of the Electoral Commission by registering (if not registered) as a potential service provider at www.elections.org.za or <https://votaquotes.elections.org.za>

Manufacturers and producers of textile, clothing and furniture items that conform to local content requirements are especially called upon to register as potential suppliers.

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

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

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

PUBLIC SERVICE COMMISSION

No.	DESCRIPTION	PREFERRED SERVICE PROVIDER	CONTRACT AMOUNT	CONTRACT COMMENCEMENT DATE
OPSC 007/13	Appointment of a service provider for the promotion of the National Anti-Corruption Hotline Number. Enquiries: Ms Adri Coetzer, at (012) 352-1111 AdriC@opsc.gov.za	The Communication Firm	R4 619 050,30	17 March 2014

LG SETA (LOCAL GOVERNMENT SECTOR EDUCATION & TRAINING AUTHORITY)

REFERENCE No.	TENDER DESCRIPTION	AWARDED	AMOUNT
Tender LGSETA/LP/2013-10-07	National Capacity building programme: Certificate Road Construction and Supervision NQF Level 2-4	Re-Advertise	N/A
Tender LGSETA/LP/2013-10-08	Appointment of Training Providers to deliver the National Certificate Occupationally Directed Education Training and Development Practices SAQAID: 50333	PC Education Holdings Resonance JV Assessment College	R2 820 080,00 R2 000 000,00
Tender LGSETA/2013/10-09	Training of Water and Waste Water Treatment Process Controllers	Mahube Training and Development	R39 919 000,00
Tender LGSETA/2013/10-10	Appointment of Training Providers to deliver the Local Government Accounting Certificate National Advanced Local Certificate	Tipp Focus	R3 898 800,00 for 200 learners per province

SOUTH AFRICAN REVENUE SERVICE (SARS)

SARS TENDERS AWARDED

REFERENCE No.	DESCRIPTION	SUPPLIER	
RFP 16/2011	Office Accommodation for SARS Pietermaritzburg	Sleepy Hallow Trust	
RFP 32/2011	Permanent Placement and Temporary Recruitment	ADA Recruitment & HR Solutions, Affirmative Portfolio cc, Assignments on Contract (Pty) Ltd, Associated Neutral Technologies, Ayanda Mbanga Communications (Pty) Ltd, CA Recruitment (Pty) Ltd, Datacetrixx (Pty) Ltd, DAV Professional Placement Group (Division of Adcorp Group), Deloitte and Touché, E-Source Technologies (Pty) Ltd, Express Employment Professionals SA (Pty) Ltd, Focus Kamoso (Pty) Ltd, Future Africa Consulting, Girafrica Solution, Hlunga Consulting cc, Human Communications (Pty) Ltd, Impact Human Resource (Pty) Ltd, Indgro Outsourcing (Pty) Ltd, Indlovukazi Recruitment cc, Isilumko Staffing (Pty) Ltd, Kgadi Staffing Solutions, Kamo Placement cc, Kanimambo, Karibu Investment Holdings (Pty) Ltd, Kwesthuba Consulting (Pty) Ltd, Kelly (Division of Kelly Group), Landelahni Professional & Technical Appointments (Pty) Ltd, Lulama Placement cc, Manpower SA (Pty) Ltd, Mindworx Consulting (Pty) Ltd, Morvest Human Capital Management, Nambiti Technologies (Pty) Ltd, Nkwali M Consulting cc, Nthiro Business Consulting, Obvious Choice Recruitment, Only The Best (Pty) Ltd, Paracon SA (Pty) Ltd, Phaki Personnel Management Services cc, Pinpoint One Human Resource, Premium Consulting, Pro Tem Capability (Pty) Ltd, Professional Sourcing (Pty) Ltd, Quest Staffing Solutions (Pty) Ltd, Ribex (Pty) Ltd, Snap-Tech (Pty) Ltd, Talents and HR Consultants (Pty) Ltd, Technopark Personnel Group (Pty) Ltd, Tee-Que Trading Services (Pty) Ltd, Times Talent (Pty) Ltd, Tower Group (Pty) Ltd, Tsepo Technology Consulting, TSS Management Services (Pty) Ltd, Gijima (Pty) (Ltd)	
RFP 10/2012	Cleaning Tender Regions A-N	Democratic Industrial Services PTY Ltd	REGION C (Gauteng)
		Prestige Cleaning Services PTY Ltd	REGION D,H,J,M & N (Gauteng, Western Cape, Free State, Eastern Cape, Northern Cape)
		Samagaba Cleaning Services cc	REGION K (Free State)
		Supercare Cleaning Services PTY Ltd	REGION G & L (Western Cape & Eastern Cape)
		Ukweza Holdings PTY Ltd	REGION A, B, E & F (Gauteng, Western Cape)

REFERENCE No.	DESCRIPTION	SUPPLIER	
RFP 01/2012	Maintenance and Repair of ICT Facilities and Infrastructure	BTSA and Merqu	
RFP 13/2012	Employee Health and Wellness	ICAS	
RFP 19/2012	Office Space for Mthatha	Transtruct (Pty) Ltd	
RFP 16/2012	Appointment of service provider for the provision of survey services on the role of public opinion in driving tax/trader compliance	Consulta Discover Scientific Research	
RFP17/2012	Non-Intrusive Inspection, Scanning and Detection	Tower 1	Tower 2
		Nutech Company Ltd	Hissco (Pty) Ltd
		Hissco (Pty) Ltd	Hab Fire and Security (Pty) Ltd
		Hab Fire and Security (Pty) Ltd (Reserve)	
RFP 19/2012	Executive Search	Mindworx Consulting The Boardroom Alliance t/a Heidrick & Struggles Deloitte Consulting People Perfect t/a Talent Africa Nondo & Moore t/a Stanton Chase	
RFP15/2012	Appointment for a panel of service providers for provision of offsite storage for documents	Docufile (Pta), Metrofile, The Document Warehouse and Mafunyane Technologies	
RFP 20/2012	Panel of Legal Advisors/Attorneys Category 1: Tax Law Category 2: Commercial, Company & Bank Law Category 3: Constitutional, Administrative & Procurement Law Category 4: Information Technology & Intellectual Property Law Category 5: Customs & Excise Law Category 6: Property & Insolvency Law Category 7: Labour Law & Dispute Resolution Law Category 8: General Legal Assistance	KS Rachoene t/a Rachoene Attorneys	Category 7 & 8
		Garlicke & Bousfield Inc	Category 2 & 7
		Tony Tshivase Inc	Category 1 & 2
		Karsans Incorporated t/a Karsans Attorneys	Category 2 & 8
		Smith Tabata Attorneys	Category 6, 7 & 8
		Deneys Reitz Incorporated t/a Norton Rose South Africa	Category 1, 2 & 4
		Poswa Incorporated	Category 1, 2 & 8
		Mashiana Moodley and Monama Inc	Category 2, 3 & 7
		Tasmeen Moosa Inc	Category 6, 7 & 8
		Adams and Adams Attorneys	Category 2, 3, 4 & 8
		CF Adendorff t/a Adendorff Attorneys	Category 3 & 8
		Rooth & Wessels Incorporated	Category 1 & 2
		Munnik Basson Dagama Inc	Category 8
		Edward Nathan Sonnenbergs Inc	Category 2, 3, 4 & 7
		MacRobert Incorporated	Category 1 & 2
		L Makhubela t/a Makhubela Attorneys	Category 2, 3 & 4
		Mahlangu Attorneys	Category 1, 2 & 3
		Routledge Modise Incorporated	Category 3, 6 & 7
		S Padayachee t/a Lomas Walker Attorneys	Category 6 & 8
		Joubert Galpin Searle Inc	Category 2, 3 & 7
Edelstein-Bosman Inc	Category 1, 2 & 8		
Van Zyl Le Roux Incorporated	Category 2 & 8		
Matsepes Incorporated	Category 2, 6 & 8		
Gildenhuys Malatji Incorporated	Category 3, 7 & 8		
Phatsoane Henney Inc. t/a Phatsoane Henney Attorneys	Category 6, 7 & 8		
Mothle Jooma Sabdia Incorporated	Category 1, 2 & 7		
Ngubane & Partners Incorporated	Category 3 & 6		
RFP 06/2013	Tender award for office accommodation in Boksburg	Emerald Fire Investments	
RFP 03/2013	Appointment of a service provider for the provision of Medical Aid Brokerage service for SARS	Pinnacle Health Solutions (Pty) Ltd	
RFP05/2013	New Taxpayers Service Centre Soweto	Jarrabila Investments	
RFP 14/2013	Annual 360 LEI (Leadership Effectiveness Index) process	Absalom Systems (Pty) Ltd	
RFP 11/2013	Maintenance of Diesel Generators for SARS	Diesel Innovations & Diesel Electric Services	
RFP 01/2013	Media Buying Services Tender	Spacegrow Media t/a Space	

CANCELLATION OF TENDERS

REFERENCE No.	DESCRIPTION
RFP 08/2012	Panel of Service Providers to supply, deliver, install and maintain office furniture and other office related items to SARS offices countrywide
RFP 09/2013	Provision of appointment of panel of service providers to provide shopfitting
RFP 15/2013	Installation of Heat Ventilation & Air conditioning systems at Albany House, Durban
For further details please contact Tender Office:	Tel: (012) 422-6821/8540. Tax: 086 612 8509 Email: tenderoffice@sars.gov.za

DEPARTMENT: PUBLIC WORKS**NATIONAL DEPARTMENT OF PUBLIC WORKS: P.E. REGIONAL OFFICE****AWARDED OF TENDERS**

TENDER NUMBER	SERVICE DESCRIPTION	SUCCESSFUL BIDDER	CONTRACT AMOUNT
PECG14/2012	PATERSON PERIODICAL COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS	DONDA RISK SOLUTIONS	R119 836.80
PECG18/2012	BISHO HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS	PHUHLA MZAL'OYEDWA PRIMARY CO-OP	R710 959.74
PECG13/2012	GRAHAMSTOWN MASTER OF HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS	DIXILOX CC	R301 048.00
PECG11/2012	KING WILLIAMS TOWN DIVORCE COURT: PROVISION OF CLEANING SERVICE FOR A PERIOD OF 24 MONTHS	XCM SECURITY CLEANING AND GARDENING	R285 076.00
PECG01/2012	STEYTLERVILLE MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICE FOR A PERIOD OF 24 MONTHS	THOBILE AND KHANYISILE TRADING PRIMARY COOPERATIVE	R220 000.00
PECG02/2012	ABERDEEN MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICE FOR A PERIOD OF 24 MONTHS	THOBILE AND KHANYISILE TRADING PRIMARY COOPERATIVE	R222 000.00
PECG21/2012	UITENHAGE MAGISTRATE COURT: PROVISION OF CLEANING SERVICE FOR A PERIOD OF TWENTY FOUR MONTHS	LAVELA ISOTHA CLEANING SERVICES	R 799 000.00
PECG06/2012	ALICEDALE PERIODICAL COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS	B.R.C CONSTRUCTION, MAINTENANCE, GARDENING AND CLEANING SERVICES	R141 000.00
PECG12/2012	KENTON ON SEA PERIODICAL COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO YEARS	B.R.C CONSTRUCTION, MAINTENANCE, GARDENING AND CLEANING SERVICES	R152 988.00
PECG39/2012	PE FAMILY ADVOCATE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO EXTEND FOR 12 MONTHS	BUBELE CLEANERS CC T/S MJUKU HEALTHCARE SERVICES	R280 000.00
PECG42/2012	COOKHOUSE PERIODICAL COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 12 MONTHS WITH AN OPTION OT EXTEND FOR 12 MONTHS	LAVELA ISOTHA CLEANING SERVICES	R84 630.89
PECG41/2012	MOLTENO MAGISTRATE OFFICE:	BRAVOSPAN 182 CC	R 112 560.00

	PROVISION OF CLEANING SERVICES FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO EXTEND FOR 12 MONTHS		
PECG03/2012	JANSENVILLE MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	MASIZALANE TRADING	R 173 599.20
PECG40/2012	STERKSTROOM MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 12 MONTHS WITH AN OPTION OT EXTEND FOR 12 MONTHS	B.R.C CONSTRUCTION, MAINTENANCE, GARDENING AND CLEANING SERVICES	R107 502.00
PECG43/2012	NTABATHEMBA MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO EXTEND FOR 12 MONTHS	B.R.C CONSTRUCTION, MAINTENANCE, GARDENING AND CLEANING SERVICES	R107 872.50
PECG05/2012	ADDO PERIODICAL COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS	MASIZALANE TRADING	R161 900.00
PECG15/2012	MDANTSANE MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 2 YEARS	VUKUZAME CLEANING SERVICES	R892 297.11
PECG19/2012	ZWELITSHA MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF 2 YEARS	PHUHLA MZAL'OYEDWA	R790 472.44
PECG38/2012	MOTHERWELL MAGISTRATE COUR: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	LOVE LINE PROJECTS	R843 318.09
PECG16/2012	ALICE MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS	3 P'S CONTRACTORS	R 585,178.01
PE33/2012	ABERDEEN REHABILITATION OF SAPS (FORMER COMMANDO) ON THE CORNER OF NORTH AND HOPE STREET, ERF 1140	SALLY VAN DER RIET T/A SAFE-RISK MANAGEMENT	R72 200.00
PE34/2012	PORT ELIZABETH MILITARY BASE: FORESTHILL: BUILDING 4C: HOSPITALITY: REPAIR AND RENOVATIONS	SALLY VAN DER RIET T/A SAFE-RISK MANAGEMENT	R30 700.00
PE19/2012	QUEENSTOWN SAPS: FORMER EX COMMANDO BUILDING: PLANNED MAINTENANCE IMPLEMENTATION PROGRAMME: REHABILITATION OF BUILDINGS	SALLY VAN DER RIET T/A SAFE-RISK MANAGEMENT	R125 000.00
PE26/2012	PE FORESTHILL SAPS DOG UNIT: COMPLETE REPAIRS TO ROOF, DRAINAGE SYSTEM AND REPAINTING: OHS AGENT	SALLY VAN DER RIET T/A SAFE-RISK MANAGEMENT	R67 500.00
PE49/2012	GRAAFF-REINET SAP TRAINING COLLEGE: REPAIRS AND RENOVATIONS TO ALOE HOUSE AND MORNING STAR DORMITORIES	SALLY VAN DER RIET T/A SAFE-RISK MANAGEMENT	R270 000.00
PE50/2012	EAST LONDON VOLUNTEER RIFLES: HQ BUILDING (HERITAGE): COMPLETE REPAIRS AND RENOVATIONSS INCL ELECTRICAL: OHS AGENT	AKA RISK MANAGEMENT SPECIALIST CC	R236 937.80

PE27/2012	BHISHO ALL SAINTS: SAPS ACADEMY: COMPLETE CONSTRUCTION OF OVERHEAD TANK	SGT CONSTRUCTION	R522 248.19
PE41/2012	BISHO ALL SAINTS SAPS ACADEMY: COMPLETE REPAIRS TO POTHOLES AT DRIVEWAY AREAS AND PARKING	IVIWE ENGINEERING / INKOLELO JV	R2 211 820.02
PE30/2012	GRAHAMSTOWN MILITARY BASE: 6 SAI BATTALION BUILDING 56: UPGRADING OF FINANCIAL ACCOUNTING SATELLITE OFFICE	CORE FACTS 1116 CC	R1 319 594.46
PE57/2012	PREVENTATIVE MAINTENANCE, SERVICING AND REPAIRS TO SPRINKLER AND GAS SUPPRESSION SYSTEMS IN THE EASTERN CAPE AREA	HEAT TRANSFORMATION SYSTEMS CC	R3 936 936.76
PE38/2012	PORT ELIZABETH FOREST HILL MILITARY BASE: OFFICE BLOCK 3: UPGRADING OF FINANCIAL ACCOUNTING SERVICE CENTRE	NTSIMBI GROUP CONSTRUCTION SERVICES	R808 523.23
PE64/2012	QUEENSTOWN SAPS: FORMER EX COMMANDO BUILDING: REHABILITATION OF EX COMMANDO BUILDING S	MAUNGA PROJECTS CC	R16 409 406.24
PE39/2012	BULEMBU POLICE STATION: RECONSTRUCTION AND IMPROVEMENT OF ROOF TO ELIMINATE LEAKS	TAVECON BUILDING & CONSTRUCTION	R2 589 548.76
PE32/2012	INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES FOR SADA PRISON	LATHITHA CONSTRUCTION & SERVICES	R569 718.42
PE53/2012	BHISHO POLICE COLLEGE: BHISHO ACADEMY: COMPLETE CONSTRUCTION OF OVERHEAD WATER SUPPLY TANKS (OLD AND NEW ACADEMY)	COMSHELF 55 CC t/a URBAN AFRICA SERVICES	R5 789 413.62
PE36/2012	MDANTSANE NU 1 POLICE STATION: COMPLETE SUPPLY, DELIVERY AND INSTALLATION OF A NEW 250KVA THREE PHASE GEN SET	DIESEL ELECTRICAL	R605 213.51
PE06/2013	PE ST ALBANS PRISON MEDIUM A: DINING HALL: REPAIRS TO DINING HALL FLOORS	JENNAVA CONSTRUCTION AND PROJECTS	R 322 601.76
PE59/2012	ZWELITSHA MAGISTRATE OFFICE: INSTALLATION OF FACILITIES FOR PERSONS WITH DISABILITIES	TYS DEVELOPERS T/A FIKS CONSTRUCTION	R 787 543.92
PE09/2013	CRADOCK CONDITION BASED MAINTENANCE AT THE DEPARTMENT OF WATER AFFAIRS COMPLEX: 50 SPRIGG STREET: OHS AGENT	OCCUMEND CC T/A CLAIRE DEACON & ASSOCIATES	R 136 800.00
PE11/2013	PE BASE: FORESTHILL: COMPLETE REPAIRS TO RECRUITING OFFICE: BUILDING 4B	TAVECON BUILDING & CONSTRUCTION	R4 025 885.00
PE07/2013	GRAHAMSTOWN LIBRARY FOR THE BLIND: PROVISION OF FUEL STORE	T.G. LEWIS BUILDERS CC	R 245 772.60
PE31/2012	EAST LONDON DEPARTMENT OF LABOUR: LABOUR CENTRE: REPAIRS AND MAINTENANCE	J.L. GOLIATH CONSTRUCTION (PTY) LTD T/A	R2 452 652.25

		GOLIATH CONSTRUCTION	
PE(Y)01/2013	PORT ELIZABETH AND SURROUNDING AREA: SERVICING AND MAINTENANCE OF KITCHEN EQUIPMENT IN STATE BUILDINGS	NZWALO INVESTMENTS CC t/a LUMACON AIR CONDITIONING	R5 652 973.57
PE(Y)02/2013	PORT ELIZABETH AND SURROUNDING AREA: JANSENVILLE SERVICING AND MAINTENANCE OF KITCHEN EQUIPMENT IN STATE BUILDINGS	NZWALO INVESTMENTS CC t/a LUMACON AIR CONDITIONING	R4 556 396.59
PE(Y)03/2013	PORT ELIZABETH AND SURROUNDING AREA: GRAAFF- REINET SERVICING AND MAINTENANCE OF KITCHEN EQUIPMENT IN STATE BUILDINGS	NZWALO INVESTMENTS CC t/a LUMACON AIR CONDITIONING	R5 264 330.19
PE(Y)04/2013	EAST LONDON AND SURROUNDING AREA: SERVICING AND MAINTENANCE OF KITCHEN EQUIPMENT IN STATE BUILDINGS	NZWALO INVESTMENTS CC t/a LUMACON AIR CONDITIONING	R4 317 354.64
PE10/2013	HUMANSDORP SAPS: 38 VOORTREKKER STREET: REHABILITATION OF BUILDINGS	JUNOSCAN TRADING CC T/A JUNOSCAN CONSTRUCTION	R4 828 535.96
PE58/2012	EAST LONDON SAPS: OLD PWD OFFICES: COMPLETE REPAIRS TO LOGISTICAL SERVICES BUILDING	MLONYENI CONSTRUCTION CC	R5 718 298.54
PE65/2012	DEPARTMENT OF LABOUR: PORT ELIZABETH EMPLOYMENT FACTORY: REPAIRS AND RENOVATIONS	LAWRENCE AND VICTOR CC	R 26,864,123.96
PE37/2012	KIRKWOOD PRISON: DEPARTMENT OF CORRECTIONAL SERVICES: PROVISION OF A MILKING SHED	AIDEN A CONSTRUCTION	R1 824 728.60
PE22/2013	PORT ELIZABETH: GELVANDALE BRANCH COURT: SECOND CONTRACT FOR THE COMPLETION OF OUTSTANDING SECURITY MEASURES AND ACCESS CONTROL	PDIT CT	R5 699 155.13
PE60/2012	MDANTSANE MAGISTRATE OFFICE: INSTALLATION OF FACILITIES FOR PERSONS WITH DISABILITIES	LICO SERVICES 7 CC	R 688 915.00
PE19/2013	GRAHAMSTOWN FIRST CITY REGIMENT DRILL HALL (HERITAGE): COMPLETE REPAIRS AND RENOVATIONS	RO SWIKA PROJECTS	R7 195 107.90
PE(Y)05/2013	EAST LONDON AND SURROUNDING AREA: GRAHAMSTOWN SERVICING AND MAINTENANCE OF KITCHEN EQUIPMENT IN STATE BUILDINGS	SPINDRIFT TRADING 96 CC t/a MADIBA TRADING	R4 003 651.21
PE(Y)06/2013	EAST LONDON AND SURROUNDING AREA: QUEENSTOWN SERVICING AND MAINTENANCE OF KITCHEN EQUIPMENT IN STATE BUILDINGS	SPINDRIFT TRADING 96 CC t/a MADIBA TRADING	R4 012 127.11
PE20/2013	PORT ELIZABETH: FOREST HILL MILITARY BASE: COMPLETE REPAIRS TO BUILDING 395 WASHBAY	Y & F FACILITIES MANAGEMENT CC	R1 336 531.44
PE18/2013	PORT ELIZABETH FOREST HILL MILITARY BASE: HQ BUILDING 137:	LYNN-AN CIVILS	R 3,416,226.60

	COMPLETE REPAIRS AND RENOVATIONS		
PE37/2013	MDANTSANE PRISON: REPAIRS AND RENOVATIONS INCLUDING ELECTRICAL INSTALLATION: COMPLETION CONTRACT	RAZZMATAZZ CIVIL (PTY) LTD	R 41,656,711.32
PE36/2013	PORT ELIZABTH: HIGH COURT: DEPARTMENT OF JUSTICE: ADDITIONAL ACCOMMODATION	LAWRENCE AND VICTOR CC	106,879,320.60

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

<i>ZNQ No.:</i>	ZNQ 201-13/14
<i>Item description:</i>	Supply and deliver 12 litre s/s pedal bins.
<i>ZNQ No.:</i>	ZNQ 202-13/14
<i>Item description:</i>	Supply and deliver s/s 20 litre pedal bins.
<i>ZNQ No.:</i>	ZNQ 204-13/14
<i>Item description:</i>	Supply and deliver s/s 30 litre pedal bins.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL

<i>ZNQ No.:</i>	4804/11/13
<i>Description:</i>	Toilet paper rolls.
<i>ZNQ No.:</i>	4805/11/13
<i>Description:</i>	Hand paper towels.
<i>ZNQ No.:</i>	2533/08/13
<i>Description:</i>	Ligasure impact tissue fusion open instrument.
<i>ZNQ No.:</i>	4312/10/13
<i>Description:</i>	6FR multipack angiographic catheter with angled pigtail.
<i>ZNQ No.:</i>	2258/07/13
<i>Description:</i>	Breast lesion localisation coil needles.
<i>ZNQ No.:</i>	1755/07/13
<i>Description:</i>	Diathermy points – handheld with tips to fit Erbe & Valleylab Machine.
<i>ZNQ No.:</i>	4607/11/13
<i>Description:</i>	Curtains for the entire ward M2: For all windows
<i>ZNQ No.:</i>	3648/11/12
<i>Description:</i>	Nasal septal button, standard.
<i>ZNQ No.:</i>	4993/11/13
<i>Description:</i>	Transparent adhesive film dressing clear without centre wound pad 15 cm x 28 cm sterile.

DEPARTMENT OF ENVIRONMENTAL AFFAIRS

<i>Bid No.:</i>	BID E1269
<i>Description:</i>	Appointment of a suitable independent service provider that can provide DEA with a comprehensive media analysis service over a period of twenty-four months from 1 April 2014 to 31 March 2016.

DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

<i>Bid No.:</i>	ZNT 22 DEDT 13/14
<i>Service:</i>	Appointment of a service provider for the supply, installation and support and maintenance of an information technology system for the small business development agency.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYTOWN HOSPITAL

<i>ZNQ No.:</i>	51/02/2014
<i>Description:</i>	Carpentry materials.
<i>Closing date:</i>	18 March 2014.
<i>Reason:</i>	Two quotes received.
<i>ZNQ No.:</i>	31/02/2014
<i>Description:</i>	Diesel purification.
<i>Closing date:</i>	11 March 2014.
<i>Reason:</i>	Two quotes received.
<i>ZNQ No.:</i>	22/02/2014
<i>Description:</i>	Major services to theatre tables.
<i>Closing date:</i>	11 March 2014.
<i>Reason:</i>	Two quotes received.
<i>ZNQ No.:</i>	30/02/2014
<i>Description:</i>	Major service to fire fighting equipment.
<i>Closing date:</i>	11 March 2014.
<i>Reason:</i>	One quote received.
<i>ZNQ No.:</i>	26/02/2014
<i>Description:</i>	Major service to medical gas point and plant room.
<i>Closing date:</i>	11 March 2014.
<i>Reason:</i>	One quote received.

ZNQ No.: 40/02/2014
 Description: Request for theatre particles count tests.
 Closing date: 11 March 2014.
 Reason: One quote received.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid Number: ZNB 131-13/14
 Supply: Ward hostess x 7.

EASTERN CAPE RURAL DEVELOPMENT AGENCY (ECRDA)

Reference No.: RFP: 002-2013/14
 Description: Request for proposals: Forestry Sector Specialist.

DEPARTMENT OF PUBLIC WORKS

Message: Notice of tender withdrawal: DBN14/03/23: DCS Westville: Follow on contract: Mechanical Services and DBN14/03/26: DCS Glencoe: Repairs and renovations to the houses.
 Kindly be informed that the above stated tenders advertised in the tender bulletin dated 07/03/2014 have been withdrawn and will be re-advertised with new dates. All contractors who bought the document will not have to pay for the document when it is re-advertised but will be required to produce proof of purchase.

Message: Notice of tender withdrawal.
 Kindly be informed that the below listed tenders advertised in the tender bulletin dated 07/03/2014 have been withdrawn and will be re-advertised with new dates. All contractors who bought the document will not have to pay for the document when it is re-advertised but will be required to produce proof of purchase.

DBN14/03/26

DBN14/03/01

DBN14/03/13

DBN14/03/04

DBN14/03/07

DBN14/03/17

DBN14/03/02

DBN14/03/03

DBN14/03/06

DBN14/03/19

DBN14/03/18

DBN14/03/11

DBN14/03/10

DBN14/03/08

DBN14/03/02

DBN14/03/09

DBN14/03/05

E. ERRATUM**SOUTH AFRICAN POLICE SERVICE*****ERRATUM*****THE FOLLOWING BID RESULTS WERE INCORRECTLY PUBLISHED AND WAS NOT AWARDED**

BID: 19/1/9/1/160 TB(13): Supply, delivery and erecting of palisade fencing: SAPS Edenvale, Gauteng Province.

BID: 19/1/9/1/161 TB(13): Supply, delivery and erecting of palisade fencing: SAPS Norkem Park Gauteng Province.

BID: 19/1/9/1/162 TB(13): Supply, delivery and erecting of palisade fencing: SAPS Boschkop, Gauteng Province.

BID: 19/1/9/1/165 TB(13): Supply, delivery and erecting of palisade fencing: SAPS Mzinto, KwaZulu-Natal Province.

DEPARTMENT OF PUBLIC WORKS

ERRATUM

Please note that the following tender advertised on 14/03/2013 the tender description is Refrigeration Equipment, not Registration Equipment as it was advertised.

CATEGORY: MECHANICAL ENGINEERING

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
<i>Description:</i> Port Elizabeth and Surrounding Areas: Servicing of Refrigeration Equipment	Port Elizabeth	PE(Y)07/2014	2014-04-15	9	9

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
<p>Erratum: Place of compulsory meeting and non-refundable deposit: Klerksdorp PC Pelsers Building: Repairs: Electrical Reticulation & Mechanical Installation: <i>CIBD Contractor grading designation required:</i> It is estimated that tenderers should have a CIDB contractor grading designation of 8 EB or 8 ME* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 EB PE or 7 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><i>A compulsory site inspection on the 2014-04-04 at 11h00. Prospective tenderers to meet at Klerksdorp PC Pelsers Building.</i></p> <p>Note: Documents will be sold at a non-refundable deposit of R700.00 CASH per set. <i>Contact for tender information:</i> Badisa Motlathledi, Tel No. (018) 386-5308. <i>General enquiries:</i> <i>Project manager:</i> Tiro Mothatha, Tel No. 082 885 2721</p>	Klerksdorp PC Pelsers	MMB 2013/137 EC	2014-04-30	324	324

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).

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		

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		

4 Department of Public Works (Durban), Room 8, West Street, Government Offices, corner of Aliwal and West Streets, Durban, or Private Bag X54315, Durban, 4000; or deposited in the tender box (Box No. 76) at Room 8, Ground Floor, West Street, Government Offices, corner of Aliwal and West Streets, Durban.

Enquiries:	Miss C. Noble (Room 11)	Office hours:	08:00–12:00 and 13:30–15:00
	Tel. (031) 332-1211 x 2160, Fax (031) 332-5485		Mondays to Fridays
	C. Majozi		
	Tel. (031) 332-1211 x 2074, Fax (031) 332-5485		

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/ Ms K. Mogatusi/Mr T. Makitle	Office hours:	07:30–12:45 and 13:30–15:30
	Tel: (051) 400-8742/8747/8853/8743		Mondays to Fridays

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		

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

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 P. N. 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		

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 (Thabo Sehume and Struben), Pretoria, 0002; or Private Bag X828, Pretoria, 0001.
NB: Bid documents can be downloaded from www.doh.gov.za
Enquiries: See tender description **Office hours:** 08:00–16:00
Mondays to Fridays
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- 29** The Director-General: Office of the Department of Transport, Room 4013, Fourth Floor, Forum Building, 157 Struben Street, Pretoria, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance, Forum Building, 157 Struben Street, corner of Bosman and Struben Streets, Pretoria.
Enquiries: See tender description **Office hours:** 07:30–12:45 and 13:30–16:00
Mondays to Fridays
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- 31** Department of Basic Education: The Director: Logistical Services, Room GF106, Sol Plaatjie House, 222 Struben Street, Pretoria, 0002, or Private Bag X895, Pretoria, 0001; or deposited in the tender box at main entrance/Reception Area, Ground Floor, 222 Struben Street, Sol Plaatjie House, Pretoria, 0002.
Enquiries: Ms N. Metula, Tel. (012) 357-3134, **Office hours:** 07:00–15:30
Fax (012) 323-5897, E-mail: Metula.n@dbe.gov.za Mondays to Fridays
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- 32** The Head: Sport and Recreation South Africa, No. 66 Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001 or Private Bag X896, Pretoria, 0001; or deposited in the tender box at the entrance, Regent Place Building, cnr Queen & Vermeulen Streets, Pretoria, 0001; or 66 Regent Place, Queen Street, Pretoria.
Enquiries: *Technical:* Mr Hajira Skaal **Office hours:** 07:45–16:15
Tel: (012) 304-5163 Mondays to Fridays
Tender enquiries: Ms Itumeleng Tlhasedi
Tel: (012) 304-5208
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- 63** National Department of Public Works, 251 Skinner Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room GO 14, in the box marked Tender .
Please indicate tender no. and the closing date on envelope. Tenders that are received late will NOT be considered.
Enquiries: Ms B. Mthombeni-Nyalungu **Office hours:** 07:30–12:45 and 13:30–16:00
Tel: (012) 310-5017, Fax: (012) 310-5915 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: Jonas Nkitseng/Tshepo Matheane/Samuel Mofokeng **Office hours:** 07:15–15:45
Tel. (012) 310-3064/395-1819/310-3558 Mondays to Fridays
Fax (012) 320-2894
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- 71** National Department of Human Settlements (Housing), Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria Supply Chain Management.
Enquiries: Ms M. Hitge/Mr M. C. Camagu and Mr M. K. Winana **Office hours:** 07:30–16:00
Tel. (012) 421-1355/1592/1586/1307 Mondays to Fridays
Mr Johan Wallis, Tel: (012) 444-5228
E-mail: Johan.Wallis@dhs.gov.za
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- 95** Department of Water Affairs, 175 Schoeman Street, cnr Schoeman and Bosman Streets, Zwamadaka Building, Ground Floor, Pretoria, 0002; or Private Bag X313, Pretoria, 0001.
NB: Bids obtainable from 173 Schoeman Street, Emanzini Building, Ground Floor, G17, Pretoria, 0002.
Enquiries: Mr Khomotjo Kaaka, Tel: (012) 336-8366 **Office hours:** 07:15–16:00
Ms Zelda Phiri, Tel: (012) 336-7954 Mondays to Fridays
Ms Hester van der Merwe, Tel: (012) 336-7725
Fax: (012) 325-6111
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- 110** SA Police Service, 117 Cresswell Road, Silverton, 0127, or The Divisional Commissioner: Supply Chain Management, The Section Head, Acquisition Management, Private Bag X254, Pretoria, 0001; or deposited in the bid box (All hours—Monday to Sunday) at 117 Cresswell Road, Silverton, 0127.
Enquiries: Ms Jacobeth Kola **Office hours:** 08:00–15:30
Tel: (012) 841-7459, Fax: (012) 841-7574/7071/7482 Mondays to Fridays
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- 155** The Area Commissioner: Correctional Services: Colesberg, Private Bag X8, Colesberg, 5980; or handed in at Correctional Services, Logistics, Colesberg.
Enquiries: Marais, JS **Office hours:** 07:30–12:00 and 13:00–15:45
Tel. (051) 753-9550, Fax (051) 753-0383 Mondays to Fridays
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- 157** The Area Manager: Correctional Services: De Aar, 43 Grobler Street, De Aar, or Private Bag X1007, De Aar, 7000; or handed in at Correctional Services, Logistics, De Aar.
- Enquiries:** Mr J. E. J. Brand
Tel. (05363) 6-0004/5, Fax (05363) 6-1114
Area Office: Marais, JS
Tel. (051) 753-9550, Fax (051) 753-0383
- Office hours:** 07:30–12:00 and 13:00–15:45
Mondays to Fridays
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- 300** Provincial Administration Western Cape: Chief Directorate: Works, Room 701, 9 Dorp Street, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/5240
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, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Badisa Motlathledi
Tel: (018) 386-5308, Fax: (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
- General enquiries:**
Project Manager: Tiro Mothata, Tel: 082 885 2721
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- 324A** 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, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi
Tel: (018) 386-5308, Fax: (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
- General enquiries:**
Project Leader: Ms Nhlamulo Mnisi, Tel: 082 849 8566
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- 324B** 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, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi
Tel: (018) 386-5308, Fax: (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
- General enquiries:**
Project Leader: Ms I. C. Mabula, Tel: 082 744 6582
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- 324C** 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, Phase 1 NDPW-810 Albert Luthuli Drive, Unit 3, Mmabatho (next to Oasis Complex, Mmabatho "Tusk"), or post or deliver to: The Regional Manager, Mmabatho Regional Office, Private Bag X120, Mmabatho, 2745; or deposited in the tender box at First Floor, West Gallery, Mega City Complex, next to the lift and main entrance.
- Enquiries:** Mr Badisa Motlathledi
Tel: (018) 386-5308, Fax: (018) 384-1386
- Office hours:** 07:00–12:45 and 13:30–16:00
Mondays to Fridays
- General enquiries:**
Project Man: Knoledge, Tel: 082 849 8516
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- 352** Provincial Administration Western Cape: Transport and Public Works, 9 Dorp Street, Cape Town, 8001; or Private Bag X9078, Cape Town, 8000; or deposited in the tender box in the Foyer, 9 Dorp Street, Cape Town.
- Enquiries:** Mr C. Cairns/Ms A. van Sittert/Mr J. Benjamin/
Ms N. Nabe
Tel: (021) 483-4604/3571/5494/3571/5240
Fax: (021) 483-2488
- Office hours:** 08:00–12:00 and 13:30–15:00
Mondays to Fridays

- 355** Department of Rural Development and Land Reform, 61 Biccadd & Grobler Street, Polokwane, 0700; or Private Bag X9552, Polokwane, 0700, or deposited in the tender box in the Foyer of the Old Building, 61 Biccadd & (Grobler) Street, Polokwane, 0700.
Enquiries: Mr C. Phakula/Ms M. T. C. Motiang **Office hours:** 08:00–13:00 and 14:00–16:30
 (015) 284-6385/6305 and 086 662 8520 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: Payment for bid documents can be done only from 08h00 to 12h00, Monday to Thursday.
Note: Only cash and exact amount please.
Enquiries: Captain M. J. Sole **Office hours:** 08:00–12:45 and 13:30–15:30
 Tel: (012) 684-2356/2594, Fax: (012) 684-2043 Mondays to Fridays
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- 413** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 414** Department of the Premier, Western Cape: 2nd Floor, 7 Wale Street, Cape Town; or post to Directorate: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the tender box in the foyer, Ground Floor, No. 4 Dorp Street (cnr. Keerom and Dorp Streets), Cape Town.
Enquiries: Ms S. Wilkins/Mr A. Betz **Office hours:** 08:00–12:30 and 13:30–15:30
 Tel. (021) 483-2902/4732, Fax. (021) 483-3327 Mondays to Fridays
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- 472** Council for Geoscience, 280 Pretoria Street, Silverton, or Private Bag X112, Pretoria, 0001, or deposited in the tender box at main entrance, Reception, 280 Pretoria Road, Silverton.
Enquiries: Israel Vele **Office hours:** 08:00–16:00
 Tel. (012) 841-1537, Fax: 086 686 2954 Mondays to Fridays
 E-mail: ivele@geoscience.org.za
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- 519** Department of Health: Western Cape Government, 4 Dorp Street (entrance is next to the Cape High Court Building) 22nd Floor—Open Plan, Cape Town, 8000, or The Head, Department of Health: Western Cape Government, P.O. Box 2060, Cape Town, 8000; or deposited in the in the foyer on the Ground Floor, Main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
Enquiries: Mr E. Philander **Office hours:** 07:30–13:00 and 13:30–15:30
 Tel: (021) 483-8169, Fax: 086 562 1311. Mondays to Fridays
 E-mail: Eugene.Philander@westerncape.gov.za
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- 519A** Department of Health: Western Cape Provincial Government, 22nd Floor—Open Plan, 4 Dorp Street (entrance is next to the Cape High Court Building) Cape Town, 8000; or The Head: Department of Health: Western Cape Provincial Government, P.O. Box 2060, Cape Town, 8000; or deposited in the Department of Health bid box situated in the foyer on the Ground Floor (map available on request), main entrance of the Provincial Building (under the arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001.
NB: No bid documents will be issued between 13:00 to 13:30.
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- Enquiries:** Miss D. Tong **Office hours:** 07:30–13:00 and 13:30–15:00
 Tel: (021) 483-3987, Fax: (021) 483-2530 Mondays to Fridays
 E-mail: Dineo.Tong@westerncape.gov.za
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- 609** “Mhandzela yi sasela va nungu”, Office of the Public Protector, 175 Lunnon Street, Hillcrest Office Park, corner of Lynwood Road and Dyer Street, Pretoria, 0083; Private Bag X677, Pretoria, 0001; or deposited in the tender box in the Reception Area, 175 Lunnon Street, Hillcrest Office Park, corner Lynwood Road and Dyer Street, Pretoria.
Enquiries: Zanele Ngubeni/Nkele Nemusimbori **Office hours:** 08:00–16:30
 Tel: (012) 366-7178, Fax. 086 428 1196
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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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- 751** Statistics South Africa: Bid documents will be issued at the briefing session: 170 Thabo Sehume (formerly Andries Street), De Bruyn Park Building, Pretoria; Post or deliver to: Statistics South Africa. Completed bids must be posted to: Statistics South Africa, Private Bag X44, Pretoria, 0001; or hand delivered to Tender Box at De Bruyn Park Building, 170 Thabo Sehume (formerly Andries Street), Pretoria.
- Enquiries:** Bid Office
Tel: (012) 310-8940/8318/2114/8110/(012) 337-6373
Fax (012) 310-8345
- Office hours:** 07:30–12:30 and 13:00–16:00
Mondays to Fridays
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- 856** Universal Service and Access Agency of South Africa (USAASA), Building 1, Thornhill Office Park, 94 Bekker Street, Vorna Valley, Midrand, 1686; or P.O. Box 12601, Vorna Valley, 1686.
- Enquiries:** Takalani Singo, Tel. (011) 564-1677
Sandile Nzuza/Thabo Makenete, Tel. (011) 564-1600
- Office hours:** 08:00–16:00
Mondays to Fridays
- Tenders also obtainable from:** www.usaasa.org.za
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- 900** *Name of department:* Procurement. *Street address:* NHLS, 1 Modderfontein Road, Sandringham, Johannesburg; *E-mail/fax:* A non-refundable charge of R500.00 is payable prior to obtaining a tender document. The monies should 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 marietjie.taylor@nhls.ac.za or nolly.mangolele@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. *Or deliver bid to:* Procurement Manager: NHLS, tender box address: Reception, 1 Modderfontein Road, Sandringham, Johannesburg.
- Enquiries:** Adele Govender
Tel: (011) 386-6165, Fax: (011) 386-6303
- Office hours:** 09:00–15:00
Mondays to Fridays
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- 983** Sentech Administrator Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg; or Tender Box, Sentech SOC Ltd, Sender Technology Park, Octave Road, Radiokop, Honeydew, Johannesburg.
- Collection pre-qualification documents and enquiries:
- Enquiries:** Ms Azwi Mukhudwana (Tender Administrator)
Tel: +27 11 471-4699, tendera@sentech.co.za
Mr Bongani Mgabi (Procurement)
Tel. +27 11 471-4515, mgabib@sentech.co.za
- Office hours:** 08h00—16h00
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- 1012** Trade and Investment KwaZulu-Natal, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban; P.O. Box 4245, Durban, 4000, or deposited in the tender box in Reception ffoyer on the Ground Floor.
- Enquiries:** Mr A. Dalais/Ms A. Tshangela
Tel: (031) 368-9600. Fax: (031) 368-5888
- Office hours:** 08:30 to 16:30
Mondays to Fridays
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- 1014** War Museum, Monument Road, Genl. De Wet, Bloemfontein, 9301.
- Bids obtainable from:** LimCo Quantity Surveyors, Arbitration and Project Management CC, 5A Louis Botha Avenue, Waverley, Bloemfontein; or P.O. Box 29041, Danhof, Bloemfontein, 9310.
- Post or deliver bids to:** Roodt* Architects, 7 Ray Champion Avenue, Lilyvale, Bloemfontein, or PO Box 28278, Danhof, Bloemfontein, 9310, or deposited in tender box at Reception.
- Enquiries:** **Bids obtainable:** Ms Elré van der Walt
Tel. (051) 436-2124. *E-mail:* hers@limcoqsza.co.za
Deliver bids: Mr Anton Roodt,
Tel. (051) 406-2100. *E-mail:* roodt@iafrica.com
- Office hours:** 08:00 to 17:00
Mondays to Fridays
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- 1022** Department of Science and Technology, Building 53, CSIR Campus, Meiring Naude Road, Brummeria, Pretoria; or Private Bag X894, Pretoria, 0001.
- Enquiries:** Ms Judian Inama
Tel. (012) 843-6757, for document collection and compliance enquiries
Ms Dimakatso Mokone
Tel. (012) 843-6560, for technical enquiries
- Office hours:** 07:30–16:00
Mondays to Fridays
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- 1027** Western College for F.E.T. (Westcol): Westcol Corporate Office Park, 42 Johnstone Street, Hectoron, Randfontein, or Private Bag X17, Randfontein, 1760; or deposited in the tender box at Reception.
- Enquiries:** Mr Carel van Biljon,
Tel. (011) 692-4004, Ext 3009. Fax. 086 664 4196
- Office hours:** 08:00–16:00 (Mondays to Thursdays)
08:00–14:00 (Fridays)
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NOTICE – CHANGE OF TELEPHONE NUMBERS: GOVERNMENT PRINTING WORKS

As the mandated government security printer, providing world class security products and services, Government Printing Works has adopted some of the highly innovative technologies to best serve its customers and stakeholders. In line with this task, Government Printing Works has implemented a new telephony system to ensure most effective communication and accessibility. As a result of this development, our telephone numbers will change with effect from 3 February 2014, starting with the Pretoria offices.

The new numbers are as follows:

- Switchboard : 012 748 6001/6002
- Advertising : 012 748 6205/6206/6207/6208/6209/6210/6211/6212
- Publications Enquiries : 012 748 6052/6053/6058 GeneralEnquiries@gpw.gov.za
 - Maps : 012 748 6061/6065 BookShop@gpw.gov.za
 - Debtors : 012 748 6060/6056/6064 PublicationsDebtors@gpw.gov.za
 - Subscription : 012 748 6054/6055/6057 Subscriptions@gpw.gov.za
- SCM : 012 748 6380/6373/6218
- Debtors : 012 748 6236/6242
- Creditors : 012 748 6246/6274

Please consult our website at www.gpwonline.co.za for more contact details.

The numbers for our provincial offices in Polokwane, East London and Mmabatho will not change at this stage.

**IMPORTANT ANNOUNCEMENT
TO ALL DEPARTMENTS CONCERNED**

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

GOVERNMENT TENDER BULLETIN 2014

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**:*

- 13 March**, Thursday, for the issue of Thursday **20 March 2014**
- 20 March**, Thursday, for the issue of Friday, **28 March 2014**
- 10 April**, Thursday, for the issue of Thursday **17 April 2014**
- 16 April**, Wednesday, for the issue of Friday **25 April 2014**
- 23 April**, Friday, for the issue of Friday **2 May 2014**
- 12 June**, Thursday, for the issue of Thursday **20 June 2014**

NATIONAL TREASURY

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

Last advertisement date for 2013:	6 December 2013 (for bids closing the week of 20 January 2014, advertisements to reach Government Printers on 29 November 2013)
Last closing date of bids for 2013:	12 December 2013 (advertised on 8 November 2013 and the advertisement must reach Government Printer on 1 November 2013)
First advertisement date for 2014:	17 January 2014 (Advertisements to reach Government Printers on 6 December 2013)
First closing date of bids for 2014:	11 February 2014

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: CONTRACT MANAGEMENT, TENDER INFORMATION CENTRE WILL BE CLOSED FROM 20 DECEMBER 2013 AT 10H00 TO 2 JANUARY 2014.

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

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