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

PART 1 OF 2

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AIDS HELPLINE 0800 123 22 Prevention is the cure

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Government Printing Works

Est. 1888

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

Tel: (012) 334-4504 Fax: (012) 323-8805

Reference TENDER BULLETIN Inquiries ISTELLE PIENAAR

TENDER INQUIRIES

Date: FROM JANUARY 2005

Department, firm or institution: ALL PUBLICATIONS

The Tender Bulletin is available on the Internet on the following web sites:
1. http://www.treasury.gov.za
2. http://www.info.gov.za/documents/tenders/index.htm

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

   Your bid description in the 1st column.

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

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

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

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

   If the bid closes at National Treasury, their number (National Treasury number) should appear in Column 6.

2. **FORM No. 2:** Complete this form together with Form No. 1, when you advertise for the first time, to receive your own tender address list number.

3. **FORM No. 3:** This form is only for your own records, choose from this list the right section under which you want your bid to be published and write this section in at the space provided next to Supplies:..... Services:..... Disposals:..... on Form No. 1

INFORMATION AND NOTES:

Contact details:

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

**** Advertisement Section:***

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

Placing and advertising of advertisements:

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

Cost: (As from 1 May 2013)

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

General:

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

FORM No. 1

BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

SUB CATEGORY Supplies: ..... Services: ..... Disposals: .....

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

FORM No. 2

ADDRESS LIST

BIDS OBTAINABLE FROM:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

Enquiries: .....

Tel. No. ..... Fax No. .....

Office hours: .....(Mondays to Fridays)

POST OR DELIVER BIDS TO:

Name of Department: .....

Street Address: .....

.....

.....

Postal Address: .....

.....

.....

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

.....

Enquiries: .....

Tel. No. ..... Fax No. .....

PLEASE INFORM US OF ANY CHANGES

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

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

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire *Government Tender Bulletin.* No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.

2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

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

SERVICES

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

DISPOSALS

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

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **Annexure 1.**

3.1 The address where a document is available from and where it must be submitted to may differ.

4. Please note that all documents issued by the National Department of Public Works will be sold.

Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**

4.1 **No documents will be exchanged.**

5. Please note that all documents issued by the Department of Public Works will be sold as follows:

- R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
- R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
- R200,00 per set for all services with a pre-estimated value above R2 000 000.

These amounts will not be refunded. *Only cash or postal orders will be accepted.*

5.1 **No documents will be exchanged.**

IMPORTANT NOTICE

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

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

AND

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

NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

A. BIDS INVITED FOR SUPPLIES, SERVICES AND DISPOSALS

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
SUPPLIES: CLOTHING/TEXTILES					
Supply and delivery of fabric, towels and toweling to the State for the period 1 April 2014 to 31 March 2015. Electronic bids: Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 08h00–17h00. Weekends 09h00–18h00)	National	RT 60-2014	2013-11-11	**1**	**1**
Supply and delivery of footwear to the State for the period 1 April 2014 to 31 March 2015. Electronic bids: Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 08h00–17h00. Weekends 09h00–18h00)	National	RT 59-2014	2013-11-12	**1**	**1**
Supply and delivery of blankets, sleeping bags, sheets and pillowcases to the State for the period 1 April 2014 to 31 March 2015. Electronic bids: Bids can also be downloaded from www.globalerfx.com Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 08h00–17h00. Weekends 09h00–18h00)	National	RT 26-2014	2013-11-11	**1**	**1**
SUPPLIES: GENERAL					
East London: New accommodation for SA Police Service: Local Criminal Record Centre. 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) Price: 90 / Number of points: 10 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: 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 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. *Application functionality criteria:* Locality 70. Accessibility 10. Suitability 20. The minimum functionality score to qualify for further evaluation is 60%. Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police Service (Local Criminal Record Centre) for a space measuring 2 378,55 m^2 and 15 under cover parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of East London, situated within close proximity to other clients Departments in East London—not industrial or residential areas. The lease period is 5 years. **Note:** Documents will be sold at a non-refundable deposit of R500,00 CASH per set. *Contact for technical information:* Mr E. Wicks, Tel. (041) 408-2060. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.	East London	LSPE29/ 2013	2013-10-30	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Port Elizabeth: Motherwell: New accommodation for SA Police Service: Family Violence, Child Protection and Sexual Offence Unit. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference) Price: 90 / Number of points: 10 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: 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 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. *Application functionality criteria:* Locality 70. Accessibility 10. Suitability 20. The minimum functionality score to qualify for further evaluation is 60%. Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police Service (Family Violence, Child Protection and Sexual Offence Unit) for a space measuring 704,78 m^2 and 19 under cover parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of Motherwell, situated within close proximity to other clients Departments in Motherwell—not industrial or residential areas. The lease period is 5 years. **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for technical information:* Mr E. Wicks, Tel. (041) 408-2060. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.	Port Elizabeth	LSPE30/ 2013	2013-10-30	**9**	**9**
Port Alfred: New accommodation for SA Police Service: Family Violence, Child Protection and Sexual Offence Unit. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference) Price: 90 / Number of points: 10 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:	Port Alfred	LSPE31/ 2013	2013-10-30	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	

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

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.

Application functionality criteria:

Locality 70. Accessibility 10. Suitability 20. The minimum functionality score to qualify for further evaluation is 60%.

Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police Service (Family Violence, Child Protection and Sexual Offence Unit) for a space measuring 289,94 m^2 and 5 under cover parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of Port Alfred, situated within close proximity to other clients Departments in Port Alfred—not industrial or residential areas. The lease period is 5 years.

Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.

Contact for technical information:

Mr E. Wicks, Tel. (041) 408-2060.

Telegraph, telephone, telex, facsimile and late documents will not be accepted.

For tender enquiries contact:

Mr P. N. Blouw/Ms H. Fikeni,
Tel. (041) 408-2076/408-2053.

Peddie: New accommodation for SA Police Service: Family Violence, Child Protection and Sexual Offence Unit.

Peddie | LSPE32/2013 | 2013-10-30 | **9** | **9**

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)

Price	90
Number of points	10

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:

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

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.

Application functionality criteria:

Locality 70. Accessibility 10. Suitability 20. The minimum functionality score to qualify for further evaluation is 60%.

<table>
<tr><th rowspan="2">DESCRIPTION</th><th rowspan="2">REQUIRED AT</th><th rowspan="2">TENDER No.</th><th rowspan="2">DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><th colspan="2">See Annexure 1, Page 160</th></tr>
<tr><td>Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police Service (Family Violence, Child Protection and Sexual Offence Unit) for a space measuring 236,74 m^2 and 2 under cover parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of Peddie, situated within close proximity to other clients Departments in Peddie—not industrial or residential areas. The lease period is 5 years.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for technical information:
Mr E. Wicks, Tel. (041) 408-2060.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Mr P. N. Blouw/Ms H. Fikeni,
Tel. (041) 408-2076/408-2053.</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>East London: Mdantsane: New accommodation for SA Police Service: Family Violence, Child Protection and Sexual Offence Unit.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference)
<table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></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></table>
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
Application functionality criteria:
Locality 70. Accessibility 10. Suitability 20. The minimum functionality score to qualify for further evaluation is 60%.
Prospective tenderers are invited for the supply and letting to National Department of Public Works for SA Police Service (Family Violence, Child Protection and Sexual Offence Unit) for a space measuring 396,74 m^2 and 9 under cover parking bays in an existing building or building under construction wherein the said client will be accommodated in CBD of Mdantsane, situated within close proximity to other clients Departments in Mdantsane—not industrial or residential areas. The lease period is 5 years.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for technical information:
Mr E. Wicks, Tel. (041) 408-2060.
Telegraph, telephone, telex, facsimile and late documents will not be accepted.
For tender enquiries contact:
Mr P. N. Blouw/Ms H. Fikeni,
Tel. (041) 408-2076/408-2053.</td><td>East London</td><td>LSPE33/ 2013</td><td>2013-10-30</td><td>**9**</td><td>**9**</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Middelburg: Department of Labour: Alternative accommodation. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Price: 80 / Number of points: 20 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: 1: 20; 2: 18; 3: 16; 4: 12; 5: 8; 6: 6; 7: 4; 8: 2; Non-compliant Contributor: 0 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. *Application functionality criteria:* Locality 70. Accessibility 10. Suitability 20. The minimum functionality score to qualify for further evaluation is 60%. Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour for a space measuring 41,59 m^2 and 1 parking bay wherein the said client will be accommodated in CBD of Middelburg. The lease period is 2 years. A non-compulsory pre-bid session will be held on 22 October 2013 at 11:00, at the Eben Donges Building, Hancock Street, 2nd Floor, Board Room, Port Elizabeth. **Note:** Documents are Free of Charge and can be collected on the 2nd Floor, Room 296. *Contact for technical information:* Ms V. Nxasana, Tel. (041) 408-2010. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.	Middelburg	LSPE34/2013	2013-10-30	**9**	**9**
Komga: Department of Labour: Alternative accommodation. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation (price and preference). Price: 80 / Number of points: 20 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: 1: 20; 2: 18; 3: 16; 4: 12; 5: 8; 6: 6; 7: 4; 8: 2; Non-compliant Contributor: 0 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.	Komga	LSPE35/2013	2013-10-30	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Application functionality criteria: Locality 70. Accessibility 10. Suitability 20. The minimum functionality score to qualify for further evaluation is 60%. Prospective tenderers are invited for the supply and letting to National Department of Public Works for Department of Labour for a space measuring 148,75 m^2 and 1 parking bay wherein the said client will be accommodated in CBD of Komga. The lease period is 2 years. A non-compulsory pre-bid session will be held on 22 October 2013 at 11:00, at the Eben Donges Building, Hancock Street, 2nd Floor, Board Room, Port Elizabeth. **Note:** Documents are Free of Charge and can be collected on the 2nd Floor, Room 296. *Contact for technical information:* Ms V. Nxasana, Tel. (041) 408-2010. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053.					
Erratum: Alternative office accommodation for Department of Home Affairs measuring 669,63 m^2 with nine (9) covered parking bays for a period of five (5) years in Itsoseng CBD. The property must be Park Homes/Mobile Units suitable for office use. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference) Price: 90 / Number of points: 10 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: 1: 10; 2: 9; 3: 8; 4: 5; 5: 4; 6: 3; 7: 2; 8: 1; Non-compliant contributor: 0 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. **Note:** Documents will be sold at a non-refundable deposit of R200,00 CASH per set. *Contact for bid information: General enquiries:* *Project Leader/Property Manager's name:* Ms N. Mnisi, Tel: 082 849 8566	Itsoseng	MMB 2013/067LS	2013-10-23	**324**	**324**
KwaZulu-Natal: Department of Health: FOSA TB Hospital: Supply of kitchen equipment: **Description of items** / **Quantity**: O series potato peeler PSM 30 TF: 01 Upright solid door freezer 772 litres, dimension 1 990 x 1 250 x 600 mm: 02 Tilt pan FGT 80-GAS: 01 R–G6 6 Open burner gas range with oven dimension 1 000 x 850 x 910 mm (h): 01 BP–135 electric boiling pans: 01 Tender documents to be collected at FOSA TB Hospital, SCM Office. *Contact person:* Dalisu Ngidi, Tel. (031) 577-1215	FOSA TB Hospital	ZNQ 92/13/14	2013-10-22	**1003**	**1003**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Supply and delivery of forklift truck low mast for the Department of Defence. There will be a compulsory bidders information briefing session on 24 October 2013 at 11:00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. *Enquiries must be directed to:* Warrant Officer Class One Wessels, Tel. (012) 312-2071, or Warrant Officer Class Two Hubbard, Tel. (012) 312-1256. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.	Department of Defence, Air Force Base, Waterkloof, Hans Strydom Drive, Pretoria	CPSC/ B/OM/ 052/2013	2013-11-13	**371**	**371**
Supply and delivery of various household furniture. *Enquiries must be directed to:* Lieutenant N. Tafeni, Tel. (012) 355-3250 or 073 165 9181. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.	Department of Defence, J Losu, AFB Waterkloof, Strategic Movement Unit, Hans Strydom Drive, Pretoria	CPSC/ B/OM/ 054/2013	2013-11-14	**371**	**371**
Supply and delivery of various office furniture. *Enquiries must be directed to:* Major B. Qabaka, Tel. (012) 312-4826/01 or 078 028 8179. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.	Department of Defence, Defence Foreign Relations, 4th Floor, Liberty Life Building, Pretoria	CPSC/ B/G/ 451/2013	2013-11-14	**371**	**371**
Appointment of a service provider to supply and deliver microchip scanners to the Department of Agriculture, Forestry and Fisheries. *Compulsory briefing session will be held as follows:* *Venue:* 141 Delpen Building, corner Annie-Botha and Union Streets, Riviera, Pretoria. *Date:* 21 October 2013. *Time:* 11:30. ***NB:*** Bid documents will be available at the briefing session on 21 October 2013. *Technical enquiries:* Dr T. Songabe, Tel. (012) 319-7572. Dr L. Madyibi, Tel. (012) 319-5102/5057 *General enquiries:* Ms S. Nkwana/Ms S. Motshwanedi, Tel. (012) 319-7016/7184	Department of Agriculture, Forestry and Fisheries	4.4.12.2/ 9/13	2013-11-01	**115**	**115**
Plastic A-Frame signage	PPSD	ZNQ 116/2013	2013-11-04	**832**	**832**
Safety shoes	PPSD	ZNQ 122/2013	2013-11-04	**832**	**832**
Containers—New	PPSD	ZNQ 121/2013	2013-11-04	**832**	**832**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
21,5 litre cooler box	PPSD	ZNQ 94/2013	2013-11-04	**832**	**832**
52,8 litre cooler box	PPSD	ZNQ 95/2013	2013-11-04	**832**	**832**
80 litre cooler box	PPSD	ZNQ 96/2013	2013-11-04	**832**	**832**
Plastic pallets	PPSD	ZNQ 99/2013	2013-11-04	**832**	**832**
Water cooler bottles	PPSD	ZNQ 109/2013	2013-11-04	**832**	**832**
DI 425 cartridge	PPSD	ZNQ 32/2013	2013-11-04	**832**	**832**
Display case/pinning board	PPSD	ZNQ 93/2013	2013-11-04	**832**	**832**
Filter cartridge	PPSD	ZNQ 92/2013	2013-11-04	**832**	**832**
Polyethylene bags	PPSD	ZNQ 88/2013	2013-11-04	**832**	**832**
Appointment of two (2) suppliers for the supply, delivery and installation of office furniture at the Head Office and nine (9) provincial offices of The Public Service Commission for a period of two (2) years (re-advertisement). *Compulsory info session:* 18 October 2013 at 11h00, Room 177A, Commission House, cnr Hamilton and Ziervogel Streets, Arcadia, 0083. *Documents available at:* Commission House, cnr Hamilton and Ziervogel Streets, Arcadia, or PSC website: www.psc.gov.za under icon for tenders. *Enquiries:* Ms Adrie Coetzer, Tel. (012) 352-1111 adric@opsc.gov.za	Office of the Public Service Commission	OPSC 005/13	2013-11-01	**658**	**658**
Appointment of a service provider to supply and deliver: • **Two Axis computer numerical control (CNC) slotted turret turning centres.** To supply, install, test, commission, tool, provide operator orientation/training and render maintenance and support for three years for two Axis computer numerical control slotted turret turning centres. • **Five Axis computer numerical control (CNC) machining centres.** To supply, install, test, commission, tool, provide operator orientation/training and render maintenance and support for five Axis computer numerical control (CNC) machining centres. Compulsory briefing session will be held on 18 October 2013 at 10:00. Representatives of Service Providers interested in tendering are required to send a copy of their Identity Document (ID) to noziP@ssa.gov.za or Procurement@ssa.gov.za, quoting the tender number, not later than 14 October 2013, so that access can be arranged for attendance of the briefing session at which tender documents will be issued. *For general inquiries contact:* Ms Nozikhumbuzo Phillips, Tel. (012) 427-5436. *E-mail:* noziP@ssa.gov.za *For technical inquiries contact:* Mr Lourens Botha, Tel. (012) 426-2285. *E-mail:* qc@workmail.co.za	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/16/OS 32/13-14	2013-11-08	**860**	**860**
The Department of Health wishes to contract with a service provider who would provide mobile units to function as wellness centres for the provision of school health services. The Department will provide the fuel, the nursing and other staff, and the medical consumables.	Department of Health, Western Cape	WCDOH 453/2013	2013-11-22	**519**	**519**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Requirements: A ten year contract per unit including: 1. The design, manufacturing and equipping of the vehicles. 2. A vehicle operator who would amongst others drive the vehicle, oversee the day to day maintenance of the vehicle and all the equipment, and assist the Department's staff with tasks relating to preparing to render the service. 3. An I.T. hardware and software service for recording of services rendered. 4. The full maintenance of the vehicles. 5. Provision is to be made for branding and signage opportunities by third parties. The proposal should specify per month costs related to an initial five vehicles, and each additional vehicle which may be added. Submissions must include a detailed description of the units, with comprehensive drawings and also evidence of the provision of similar services in the past. *Please note that a compulsory briefing session will be held as follows:* *Date:* Friday, 25 October 2013. *Time:* 11:00. *Venue:* Auditorium, Lentegeur Hospital, Mitchell's Plain. Bidders that do not attend the session will not be considered. ***Note:*** A non-refundable fee of R50,00 is payable. Payments (cash only) must be deposited into the Department of Health's Nedbank Account No. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and it must be handed over to the above Department, upon collection of the bid documents. Alternatively bid documents can be e-mailed once the proof of payment is received. *Enquiries:* Johan van Wyk, Tel. (021) 483-4393. Fax. (021) 483-2530. *E-mail:* JohanFrederick.VanWyk@westerncape.gov.za					
The provision of air pressure mattresses (40 per day) on a rental basis over a thirty six (36) month period, to Groote Schuur Hospital, with an option to extend the contract by an additional twelve (12) months. A compulsory briefing session will be held on 24 October 2013 at 11h00, Old Main Building, G45 Boardroom, Groote Schuur Hospital Complex. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current account. Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345. *E-mail:* EttieneRonald.Roman@westerncape.gov.za	Groote Schuur Hospital (various clinical areas)	GSHPT 26/2013	2013-11-08	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Supply and delivery of fire arm spare parts. *Contact person:* Ms Jacobeth Kola, Tel. (012) 841-7551	Pretoria	19/1/9/1/ 66TT(13)	2013-11-11	**110**	**110**
Invitation for bids to lease residential accommodation to the Western Cape Government to accommodate nursing student commencing their studies in January 2014; George. *Technical information:* Mr K. Brand, Tel. (021) 483-8543	Eden	PM005/13	2013-10-28	**300 / 349**	**349**
Invitation for bids to lease residential accommodation to the Western Cape Government to accommodate nursing student commencing their studies in January 2014; Worcester. *Technical information:* Mr P. Gordon, Tel. (021) 483-5218	Cape Winelands	PM006/13	2013-10-28	**300**	**352**
Bid R/M 14/2013: Supply and delivery of: Three (3) sweeper road: Self propelled: Standard—According to Specification B.15/2. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30.00	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 14/2013	2013-11-01	**265A**	**265A**
Bid R/M 57/2013: Supply and delivery of: Three (3) tractor: Loader backhoe 4 x 4:51–70kW—According to Specification T.37/2. Two of the standard tractor: Loader Backhoe 4 x 4:51–70kW must be supplied with Auger Attachments as per Specification T.37/2. ***Note:*** Bid documents can be requested from: Mrs Lusinda Arendse, Tel. (021) 483-4895. Cost of documents is R30.00	Provincial Roads, 9 Dorp Street, Cape Town, 8000	R/M 57/2013	2013-11-01	**265A**	**265A**
Supply and delivery of 20 Ton Beveartail Rigid Neck Low-Bed with Loading Ramps and Landing Legs for the Department of Defence. There will be a compulsory bidders information briefing session on 31 October 2013 at 11:00. Bidders information briefing session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No late comers will be entertained and failure to attend on time will invalidate your bid. *Enquiries must be directed to:* Warrant Officer Class One Wessels, Tel. (012) 312-2071, or Warrant Officer Class Two Hubbard, Tel. (012) 312-1256. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00.	Department of Defence, Air Force Base, Waterkloof, Hans Strydom Drive, Pretoria	CPSC/ B/OM/ 051/2013	2013-11-13	**371**	**371**
Pretoria: Procurement of an alternative accommodation by the Department of Public Works for the usage by Public Service Commission comprising of 8 907,50 m^2 and 200 parking bays for 5 year period. Area of preference is Hatfield, Pretoria East and Centurion. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference) Price: 90 / Number of points: 10 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:	Pretoria	PT13/045	2013-10-29	**63**	**63**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	

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

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
No site inspection.
Note: Documents will be sold at a non-refundable deposit of R800,00 CASH per set.
Contact for bid information/General enquiries:
Mr J. Raphesu/Ms M. Manala, Tel. (012) 310-5965/5043.
Project Leader/Property Manager's name:
Nokwanda Ngcobo, Tel. (012) 310-5094

Thohoyandou: Procurement of an alternative office accommodation at a total space of 206,25 m^2 with 11 parking bays on behalf of IPID for a period of 5 years.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50 to be considered for further evaluation (price and preference)

Price	90
Number of points	10

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:

B-BBEE status level of contributor	Number of points
1	10
2	9
3	8
4	5
5	4
6	3
7	2
8	1
Non-compliant contributor	0

Functionality criteria	Weighting factor
Location: Preferred Area (CBD) = 5 Decentralized (Business Zoning) = 3 Light industrial = 1 Residential = 1 Industrial = 1	30
Accessibility: Within 500 m to major roads and emnities, public transportation = 5 Within 1 km radius = 3 1 km and above radius = 1	30
Suitability: Grade A = 5 Grade B = 3 Grade C = 1 Proposed layout plan = 3 Open land with no proposed layout and design plan = 1	40

The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
No site inspection.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.
Contact for bid information/General enquiries:
Patrick Mashimbyi, Tel. (015) 291-6488.

	Thohoyandou	PLK13/47	2013-10-22	**638**	**638**

<table>
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<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 160</td></tr>
<tr><td>Enquiries for bid information:
Johny Chokoe, Tel. (015) 293-8056
NB: This serves as an amendment as the number of parking and the lease period was incorrect on the previous advert.</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Supply and delivery of:
• 2 x New tractors—4 wheel drive, 68 kW tractors with service agent within 120 km of Msinga Top.
• 1 x Brand new planter—4 row Zero Till Planter.</td><td rowspan="2">Department of Rural Development and Land Reform: KwaZulu-Natal</td><td>SS-KZN 7/1/6/3 (432) 3T</td><td>2013-10-25</td><td>805</td><td>805</td></tr>
<tr><td>• 1 x Brand new mounted boom spray supply and delivery of the following inputs for the Asisukume Msinga Co-Operative:
Seed:
• Seed 180 x 25 kg Maize seed: White, medium season, Grey leaf spot resistant
• 180 x 25 kg Maize seed, Yellow, medium season, Grey leaf spot resistant
• Fertilizer: 2-3-2 (22) + 0,4% Zn—1 260 bags x 50 kg
• Fertilizer: LAN (28)—840 bags x 50 kg
Herbicide:
• 21 x 5 litre Calisto
• 42 x 20 litre Gesaprim 600 SC
• 30 x 20 litre Dual S Gold
• 9 x 5 litre Complement Super
• 63 x 20 litre Herbicide: Roundup 360
Pesticide:
• 84 x 1 liter Decis Forte
• 84 x 250 g Servian
• 30 x 1 litre Karate</td><td>SS-KZN 7/1/6/3 (432) 3T</td><td>2013-10-25</td><td>805</td><td>805</td></tr>
<tr><td>Cape Town: Office accommodation for Department of Trade and Industry.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
<table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
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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.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.
Contact for bid information:
Project Leader/Property Manager's name:
Ms N. Gusha, Tel. (021) 402-2031/0
General enquiries:
Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</td><td>Cape Town</td><td>CPTL 05/13</td><td>2013-11-13</td><td>3</td><td>3</td></tr>
</table>

<table>
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<tr><th colspan="2">See Annexure 1, Page 160</th></tr>
<tr><td>Cape Town: Office and parking for Department of Mineral Resources.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
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Note: Documents will be sold at a non-refundable deposit of R700,00 CASH per set.
Contact for bid information:
Project Leader/Property Manager’s name:
Mr R. van der Spuy, Tel. (021) 402-2115
General enquiries:
Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</td><td>Cape Town</td><td>CPTL 06/13</td><td>2013-11-13</td><td>3</td><td>3</td></tr>
<tr><td>Kuils River: Office accommodation for SAPS: Family Violence, Child Protection & Sexual Offence Unit
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
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Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.
Contact for bid information:
Project Leader/Property Manager’s name:
Ms C. de Klerk, Tel. (021) 402-2152
General enquiries:
Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</td><td>Kuils River</td><td>CPTL 07/13</td><td>2013-11-13</td><td>3</td><td>3</td></tr>
</table>

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<tr><td>Cape Town: Paarden Island: New accommodation for Department of Environmental Affairs.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 50% to be considered for further evaluation (price and preference)
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Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.
Contact for bid information:
Project Leader/Property Manager’s name:
Ms C. de Klerk, Tel. (021) 402-2152
General enquiries:
Mr S. Hobongwana/Ms A. Jaffa, Tel. (021) 402-2077</td><td>Cape Town</td><td>CPTL 08/13</td><td>2013-11-13</td><td>3</td><td>3</td></tr>
<tr><td>Supply, deliver and installation of theatre lights (Theatres 1, 2, 18 and 21).
Compulsory site meeting: 15 October 2013.
Time: 11h00.
Venue: Steve Biko Academic Hospital, Theatre Level 4, Entrance</td><td>Department of Health</td><td>SBAH 7/2013</td><td>2013-11-11</td><td>612</td><td>612</td></tr>
<tr><td colspan="6">SUPPLIES: MEDICAL</td></tr>
<tr><td>Supply, delivery, installation, demonstration and commissioning of ten (10) bedpan washer/sterilizer for use in Groote Schuur Hospital, as well as the removal (if necessary) of existing equipment, to an area that will be indicated by the Hospital.
A compulsory briefing session/site meeting/inspection will be held on 15 October 2013 at 11h00, Health Park, Engineers Department–Boardroom, Groote Schuur Hospital.
Bid with an estimated value of more than R500 000,00.
Please note: A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department.
Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or
Name of bank Nedbank
Name of account Provincial Government of the Western Cape: Groote Schuur Hospital.
Account type Current account.
Account No. 1452 046 972
Branch name Nedbank Corporate
Branch code 1452 09
A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders.
The deposit slip/receipt must indicate the bidder’s name and the bid number. Copy to be of good quality.</td><td>Groote Schuur Hospital (various clinical areas)</td><td>GSH 16/2013</td><td>2013-10-25</td><td>307</td><td>307</td></tr>
</table>

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				See Annexure 1, Page 160	
NB: If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345. *E-mail:* EttieneRonald.Roman@westerncape.gov.za					
Supply and delivery in good working order of one (1) Real Time 3-Dimentional High-end Fully Digital Echocardiographic Ultrasound Unit for use at Groote Schuur Hospital. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current account. Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345. *E-mail:* EttieneRonald.Roman@westerncape.gov.za	Groote Schuur Hospital (Anaesthetic Department)	GSH 18/2013	2013-11-01	**307**	**307**
Supply, delivery, installation, testing, calibration, demonstration (including specified training) and commissioning in good working order of one (1) state of the art, Colour Flow Ultrasound Unit. ***Please note:*** A non-refundable fee of R50,00 will be charged for all bid documents issued to prospective bidders for all formal bids invited by this Department. Please deposit non-refundable fee of R50,00 into the following either at Groote Schuur Hospital Cashiers Office, E-Floor, Old Main Building, or Name of bank: Nedbank Name of account: Provincial Government of the Western Cape: Groote Schuur Hospital. Account type: Current account. Account No.: 1452 046 972 Branch name: Nedbank Corporate Branch code: 1452 09 A copy of the deposit slip/receipt must be provided before any bid document is supplied to bidders. The deposit slip/receipt must indicate the bidder's name and the bid number. Copy to be of good quality. ***NB:*** If payment made by EFT (Electronic Fund Transfer) a copy needs to be faxed to (021) 404-2317 before collection of bid document. Copy to be of good quality. *Enquiries:* Ettiene Roman, Tel. (021) 404-2345. *E-mail:* EttieneRonald.Roman@westerncape.gov.za	Groote Schuur Hospital (Cardiology Division)	GSH 19/2013	2013-11-08	**307**	**307**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Re-advertisement: The SSA seeks a pool of qualified service providers to provide pharmaceutical medicines for the period of three years. *Briefing session:* 18 October 2013 at 10:00. Representatives of service providers interested in tendering are required to send a copy of their Identity Documents (ID's) by 16 October 2013 to: Nonhlanhlal@ssa.gov.za or Procurement@ssa.gov.za so that access to the premises can be arranged. Tender documents will be issued on the day of the briefing session. *Kindly direct your enquiries to:* Ms Nonhlanhla Thwala, Tel. (012) 426-2331, or *E-mail:* Nonhlanhlal@ssa.gov.za, or Procurement@ssa.gov.za	State Security Agency, R50 Delmas Road, Musanda, Pretoria	SSA/06/HC 51/13-14	2013-11-08	**860**	**860**

SUPPLIES: PERISHABLE PROVISIONS

Supply and delivery of perishables. *Provisions:* Bread Brown 700 gram and Frozen Fish (Hake, unfilleted, 5 kg blocks or RDV No. 0 Hake (150 g–165 g) for the time period 1 April 2014 to 31 March 2015, at Allandale Correctional Centre. The 80/20 preference point system are applicable. 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 Price: 80 points Total points for price and B-BBEE Status Level of Contributor = 100 points Bid documents will be obtainable from Allandale Correction Centre. *Contact person:* Mr J. M. de Jongh/O. S. Haupt, Tel. (021) 877-5716/89 Fax. (021) 862-0669/086 534 4866	Allandale Correctional Centre	ALD02/ 2013	2013-11-19	**139**	**139**
PLK1 Groceries **PLK2** Perishable provisions 2014/2015: Polokwane Management Area (Polokwane, Tzaneen and Modimolle Correctional Centres). *Contact person:* Makhari Clement/Maphanga Tshepiso Tel. (015) 297-0409. Fax. (015) 297-4540	Polokwane Correctional Centre	PLK 1 Groceries PLK2 Perishable provisions	2013-11-11	**364**	**364**
Two year contract for the supply of wet rations to the DOD Military Units in the Mthatha (14 SAI BN) Area. ***Tender No's:*** SPSC-BC-R-081-2013 (frozen & fresh meat). SPSC-BC-R-082-2013 (bread & rolls) SPSC-BC-R-083-2013 (fresh fruit & vegetables) SPSC-BC-R-084-2013 (frozen vegetables) SPSC-BC-R-085-2013 (frozen fish) SPSC-BC-R-086-2013 (dairy products & eggs) Compulsory briefing session will take place on 21 October 2013 at 11h00, 14 SAI BN, Military Base Mthatha, R61 Queenstowns Road, opposite Mthatha Airport, in the Support Company Block–Hall. Enquiries with regards to venue please contact: Captain N. Mashau, Tel. (047) 502-3518, or 073 392 7094. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00.	DOD Units in Mthatha (14 SAI BN) Area	See tender description	2013-11-04	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of tax clearance certificates and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town, as from 14 October 2013. ***Note:*** Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Monday to Friday. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre. *Validity days:* 120 days					
Two year contract for the supply of dry rations to the DOD Military Units in the Mthatha (14 SAI BN) Area. ***Tender No's:*** SPSC-BC-R-087-2013 (tinned meat). SPSC-BC-R-088-2013 (juices, dried fruit, canned fruit & vegetables) SPSC-BC-R-089-2013 (biscuits, cereal products, rice, flour & pastas) SPSC-BC-R-090-2013 (sugar, confectionary, nuts, candy, gum, honey) SPSC-BC-R-091-2013 [jams, jelly, preserves (atchar), spreads] SPSC-BC-R-092-2013 (soups and bouillons) SPSC-BC-R-093-2013 (cake fillings & dietary foods) SPSC-BC-R-094-2013 (food oils & fats) SPSC-BC-R-095-2013 [condiments (mayonnaise & sauces), spread pickles] SPSC-BC-R-096-2013 (tea, coffee, cocoa) Compulsory briefing session will take place on 22 October 2013 at 11h00, 14 SAI BN, Military Base Mthatha, R61 Queenstowns Road, opposite Mthatha Airport, in the Support Company Block–Hall. Enquiries with regards to venue please contact: Captain N. Mashau, Tel. (047) 502-3518, or Cell 073 392 7094. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00. Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of tax clearance certificates and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 14 October 2013. ***Note:*** Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Monday to Friday. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre. *Validity days:* 120 days	DOD Units in Mthatha (14 SAI BN) Area	See tender description	2013-11-06	**360**	**360**
Two year contract for the supply of wet rations to the DOD Military Units in the Maluti (J TAC E.C.) Area. ***Tender No's:*** SPSC-BC-R-097-2013 (frozen & fresh meat). SPSC-BC-R-098-2013 (bread & rolls) SPSC-BC-R-099-2013 (fresh fruit & vegetables) SPSC-BC-R-100-2013 (frozen vegetables) SPSC-BC-R-101-2013 (frozen fish) SPSC-BC-R-102-2013 (dairy products & eggs)	DOD Units in Maluti (J TAC E.C.) Area	See tender description	2013-11-11	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Compulsory briefing session will take place on 23 October 2013 at 11h00, Maluti Borderline Base, outside Matatiele on Qasha'snek Road ± 10 km, Roadsides on Route in the Mess Dining-Hall. Enquiries with regards to venue please contact: Major E. du Toit, Tel. (041) 505-1171/1038, or 082 374 3637. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00. Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of tax clearance certificates and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town, as from 14 October 2013. ***Note:*** Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Monday to Friday. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre. *Validity days:* 120 days					
Two year contract for the supply of dry rations to the DOD Military Units in the Maluti (J TAC E.C.) Area. ***Tender No's:*** SPSC-BC-R-103-2013 (tinned meat). SPSC-BC-R-104-2013 (juices, dried fruit, canned fruit & vegetables) SPSC-BC-R-105-2013 (biscuits, cereal products, rice, flour & pastas) SPSC-BC-R-106-2013 (sugar, confectionary, nuts, candy, gum, honey) SPSC-BC-R-107-2013 [jams, jelly, preserves (atchar), spreads] SPSC-BC-R-108-2013 (soups and bouillons) SPSC-BC-R-109-2013 (cake fillings & dietary foods) SPSC-BC-R-110-2013 (food oils & fats) SPSC-BC-R-111-2013 [condiments (mayonnaise & sauces), spread pickles) SPSC-BC-R-112-2013 (tea, coffee, cocoa) Compulsory briefing session will take place on 24 October 2013 at 11h00, Maluti Borderline Base, outside Matatiele on Qasha'snek Road ± 10 km, Roadsides on Route in the Mess Dining-Hall. Enquiries with regards to venue please contact: Major E. du Toit, Tel. (041) 505-1171/1038, or 082 374 3637. Bidders are to ensure that they are inside the venue at 10h45 for registration. No late comers will be accommodated. Doors will be locked at 11h00. Bidders not in the Cape Metropole Area are encouraged to provide the original and two certified copies of tax clearance certificates and the B-BBEE Certificate/EME Letter in order for the SPSC to ascertain the authenticity of these documents. Bid documents are only obtainable from Simon's Town Procurement Service Centre, Simon's Town as from 14 October 2013. ***Note:*** Documents must be purchased at a non-refundable amount of R150,00 (cash only) per bid document. Payment can be made at the Financial Accounting Service Centre (FASC) ASB Youngsfield, Military Base, Wetton Road, Kenwyn, or any other FASC Office between 07h30 and 12h30, from Monday to Friday. The finance office will issue the bidders with a receipt which must be produced upon collection of the document at the Simon's Town Procurement Service Centre. *Validity days:* 120 days	DOD Units in Maluti (J TAC E.C.) Area	See tender description	2013-11-13	**360**	**360**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	

SERVICES: BUILDING

National Department of Public Works invites tenders for DCS: Procurement of Consultants: Boksburg Prison: Maintenance of electrical and mechanical installations for a period of 24 months (Electrical). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference) Price: 90 / Number of points: 10 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: 1: 10; 2: 9; 3: 8; 4: 5; 5: 4; 6: 3; 7: 2; 8: 1; Non-compliant contributor: 0 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site inspection on 31 October 2013 at 13h00. Prospective bidders/tenderers to meet at Boksburg Prison Main Entrance Gate. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information/General enquiries:* *Project Leader/Property Manager's name:* Mr Makgati Phaladi, 082 838 6847 Tel: (011) 713-6054	Boksburg	JHB.13/40	2013-11-13	**6**	**6**
National Department of Public Works invites tenders for DCS: Procurement of Consultants: Boksburg Prison: Maintenance of electrical and mechanical installations for a period of 24 months (Mechanical). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference) Price: 90 / Number of points: 10 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: 1: 10; 2: 9; 3: 8; 4: 5; 5: 4; 6: 3; 7: 2; 8: 1; Non-compliant contributor: 0 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.	Boksburg	JHB.13/41	2013-11-13	**6**	**6**

<table>
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<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 160</td></tr>
<tr><td>Compulsory site inspection on 31 October 2013 at 13h00.
Prospective bidders/tenderers to meet at Boksburg Prison Main Entrance Gate.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information/General enquiries:
Project Leader/Property Manager's name:
Mr Makgati Phaladi, 082 838 6847
Tel: (011) 713-6054</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>National Department of Public Works invites tenders for DCS: Procurement of Consultants: Diepkloof Prison: Maintenance of electrical and mechanical installations for a period of 24 months (Electrical).
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)
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The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
Compulsory site inspection on 30 October 2013 at 13h00.
Prospective bidders/tenderers to meet at Diepkloof Prison Main Entrance Gate.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information/General enquiries:
Project Leader/Property Manager's name:
Mr Makgati Phaladi, 082 838 6847
Tel: (011) 713-6054</td><td>Johannesburg (Soweto)</td><td>JHB.13/36</td><td>2013-11-13</td><td>6</td><td>6</td></tr>
<tr><td>National Department of Public Works invites tenders for DCS: Procurement of Consultants: Diepkloof Prison: Maintenance of electrical and mechanical installations for a period of 24 months (Mechanical).
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)
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</table>

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National Department of Public Works invites tenders for DCS: Procurement of Consultants: Heidelberg Prison: Maintenance of electrical and mechanical installations for a period of 24 months (Mechanical). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference) Price: 90 Number of points: 10 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: 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 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site inspection on 30 October 2013 at 10h00. Prospective bidders/tenderers to meet at Heidelberg Prison Main Entrance Gate. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information/General enquiries:* *Project Leader/Property Manager's name:* Mr Steven Matalukanye, 082 411 1302 Tel: (011) 713-6244	Heidelberg	JHB.13/34	2013-11-13	**6**	**6**
National Department of Public Works invites tenders for DCS: Procurement of Consultants: Heidelberg Prison: Maintenance of electrical and mechanical installations for a period of 24 months (Electrical). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)	Heidelberg	JHB.13/35	2013-11-13	**6**	**6**

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National Department of Public Works invites tenders for DCS: Procurement of Consultants: Benoni Prison: Maintenance of electrical and mechanical installations for a period of 24 months (Mechanical). This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference) Price: 90 Number of points: 10 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: 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 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site inspection on 31 October 2013 at 10h00. Prospective bidders/tenderers to meet at Benoni Prison Main Entrance Gate. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information/General enquiries:* *Project Leader/Property Manager's name:* Mr Steven Matalukanye, 082 411 1302 Tel: (011) 713-6244	Benoni	JHB.13/38	2013-11-13	**6**	**6**

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<tr><td>National Department of Public Works invites tenders for DCS: Procurement of Consultants: Benoni Prison: Maintenance of electrical and mechanical installations for a period of 24 months (Electrical).
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)
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Compulsory site inspection on 31 October 2013 at 10h00.
Prospective bidders/tenderers to meet at Benoni Prison Main Entrance Gate.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information/General enquiries:
Project Leader/Property Manager's name:
Mr Steven Matalukanye, 082 411 1302
Tel: (011) 713-6244</td><td>Benoni</td><td>JHB.13/39</td><td>2013-11-13</td><td>6</td><td>6</td></tr>
<tr><td>National Department of Public Works invites tenders for DCS: Procurement of Consultants: Vereeniging Prison: Maintenance of electrical and mechanical installations for a period of 24 months (Electrical).
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)
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<tr><td>Compulsory site inspection on 29 October 2013 at 10h00.
Prospective bidders/tenderers to meet at Vereeniging Prison Main Entrance Gate.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information/General enquiries:
Project Leader/Property Manager's name:
Mr Steven Matalukanye, 082 411 1302
Tel: (011) 713-6244</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>National Department of Public Works invites tenders for DCS: Procurement of Consultants: Vereeniging Prison: Maintenance of electrical and mechanical installations for a period of 24 months (Mechanical).
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 0% to be considered for further evaluation (price and preference)
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number of points</td><td>10</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></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>
</table>
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
Compulsory site inspection on 29 October 2013 at 10h00.
Prospective bidders/tenderers to meet at Vereeniging Prison Main Entrance Gate.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information/General enquiries:
Project Leader/Property Manager's name:
Mr Steven Matalukanye, 082 411 1302
Tel: (011) 713-6244</td><td>Vereeniging</td><td>JHB.13/33</td><td>2013-11-13</td><td>6</td><td>6</td></tr>
<tr><td>Tinmyne SAPS: Installation of facilities for people with disabilities.
CIDB Contractor grading designation required:
It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 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 1 November 2013 at 10h00.
Prospective tenderers to meet at Tinmyne SAPS.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for tender information:
Johny Chokoe, Tel. (015) 293-8056
Technical information: Aubrey Ndlovu, Tel: (015) 291-6434.
General enquiries: Aubrey Ndlovu, 079 886 7887</td><td>Limpopo-Tinmyne</td><td>PLK13/51</td><td>2013-11-12</td><td>638</td><td>638</td></tr>
</table>

<table>
<tr><th rowspan="2">DESCRIPTION</th><th rowspan="2">REQUIRED AT</th><th rowspan="2">TENDER No.</th><th rowspan="2">DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><th colspan="2">See Annexure 1, Page 160</th></tr>
<tr><td>Levubu SAPS: Installation of facilities for people with disabilities.
CIDB Contractor grading designation required:
It is estimated that tenderers should have a CIDB contractor grading designation of 2 GB or 2 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 1 November 2013 at 11h00. Prospective tenderers to meet at Levubu SAPS.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for tender information:
Johny Chokoe, Tel. (015) 293-8056
Technical information: Daniel Mojapelo, Tel: (015) 291-6424.
General enquiries: Daniel Mojapelo, 082 568 3758</td><td>Limpopo-Levubu</td><td>PLK13/52</td><td>2013-11-12</td><td>638</td><td>638</td></tr>
<tr><td>Appointment of an architect: New living quarters: Hazyview Police Station: Mpumalanga.
CIDB Contractor grading designation not required:
This bid/tender will be evaluated in terms of:
<table><tr><th>80/20 Point scoring system</th><th>Price and BEE Status</th></tr><tr><td>Price:</td><td>80 points</td></tr><tr><td>Preference:</td><td></td></tr><tr><td>BEE Status</td><td>20 points</td></tr><tr><td>Total must equal:</td><td>100 points</td></tr></table>A compulsory pre-bid briefing meeting will be held on 22 October 2013 at 10:00. Prospective bidders to meet at the Hazyview Police Station, Hobby Avenue, Hazyview.
Please confirm attendance with Capt. Buys on or before 17 October 2013 at 12:00.
Contact for bid/tender information:
Ms J. Kola, Tel. (012) 841-7679.
General enquiries: Capt Buys, Tel. (012) 841-7190.
Technical information: Lt Col. Coetzer, Tel. (012) 845-8780</td><td>Hazyview (Mpumalanga)</td><td>19/1/9/1/92 TB(13)</td><td>2013-11-12</td><td>110</td><td>110</td></tr>
<tr><td>Amendment:
Please take note of the compoulsory site meeting as it was inadvertently excluded in the original ad posted 4 October 2013.
Provision of temporary mobile school and moving of existing temporary mobile units at Vooruitsig and Du Noon Primary Schools.
Compulsory clarification meeting will be held on Wednesday, 16 October 2013 at 10h00, at Du Noon Primary School, Du Noon, and at 12:30, at Vooruitsig Primary School, Malmesbury.
Technical information: Mr K. Stofberg, Tel. (021) 483-8079.
A non-refundable deposit of R300,00 per set is payable.
<table><tr><th>Functionality</th><th>Points</th></tr><tr><td>Experience and standing</td><td>20</td></tr><tr><td>Capability</td><td>20</td></tr><tr><td>Resources</td><td>20</td></tr><tr><td>Sub-contractors</td><td>10</td></tr><tr><td>Approach</td><td>20</td></tr><tr><td>General compliance</td><td>10</td></tr><tr><td>Minimum threshold 60/100</td><td></td></tr></table></td><td>Cape Metropole/ West Coast</td><td>S155/13</td><td>2013-10-21</td><td>300</td><td>352</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
SERVICES: CIVIL					
Contract No. C1049.01: Reseal of MR 174 (km 47,21–km 58,49) Stellenbosch. *Compulsory briefing meeting:* *Date:* 22 October 2013. *Venue:* Joostenberg Deli, Joostenbergvlakte. *Time:* 10:00. *Technical information:* Mr W. Jeppe, Tel. (021) 912-3000. *Designated CIDB grading:* 7 CE or higher. *Non-refundable deposit:* R100,00.	Western Cape	C 1049.01	2013-11-08	**265**	**265**
Please note this is an amendment of the closing date of the tender. Supply of core drilling equipments and percussion drilling equipments for the period of 24 months. *Compulsory briefing session:* *Date:* 4 October 2013. *Venue:* No. 3 Blanckenberg Road, Sigma Building, Bellville, Western Cape. *Time:* 10h00. ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr Athur Ralikhwatha, Tel. (023) 348-5600. Cell. 082 808 2848	Western Cape Region	W10830	2013-10-22	**997**	**997**
SERVICES: ELECTRICAL					
Department of Health: Pretoria: Civitas Building: Replacement of lifts. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 8 SI or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 7 SI PE or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 22 October 2013 at 11:00. Prospective tenderers to meet at Main Entrance at Thabo Sehome Street, between Bloed and Struben Streets. ***Note:*** Documents will be sold at a non-refundable deposit of R800,00 CASH per set. *Contact for tender information:* Akhona Mlotywa, Tel: (012) 406-1411. *Technical information:* Herman Sagner, Tel. (012) 406-1127. *General enquiries:* Akhona Mlotywa	Department of Health, Pretoria	H13/007	2013-11-08	**2**	**2**
Kirkwood Prison: Installation of back-up power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 EP or 3 EB* 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 meeting on 23 October 2013 at 11:00. Prospective Bidders/Tenderers to meet at main entrance Kirkwood Prison.	Kirkwood	PE45/2013	2013-11-05	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Please Note: Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr F. van Zyl, Tel. (041) 408-2041. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053					
Fort Beaufort Prison: Installation of back-up power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 EP or 3 EB* 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 meeting on 22 October 2013 at 11:00. Prospective Bidders/Tenderers to meet at main entrance Fort Beaufort Prison. ***Please Note:*** Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr F. van Zyl, Tel. (041) 408-2041. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053	Kirkwood	PE46/2013	2013-11-12	**9**	**9**
Patensie Prison: Installation of back-up power generator. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractors grading of 3 EP or 3 EB* 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 meeting on 17 October 2013 at 11:00. Prospective Bidders/Tenderers to meet at main entrance Patensie Prison. ***Please Note:*** Bidders must not be later than 15 minutes and must remain in the meeting for the full duration. ***Note:*** Documents will be sold at a non-refundable deposit of R100,00 CASH per set, payable at cashiers from 08h00–12h45 and 13h30–15h30 on the 4th Floor, Eben Donges Building, Port Elizabeth, North End, Hancock Street, to collect on the 2nd Floor, Room 296. *Contact for technical information:* Mr F. van Zyl, Tel. (041) 408-2041. Telegraph, telephone, telex, facsimile and late documents will not be accepted. *For tender enquiries contact:* Mr P. N. Blouw/Ms H. Fikeni, Tel. (041) 408-2076/408-2053	Patensie	PE48/2013	2013-11-05	**9**	**9**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Makhado AFB: Operational Base and Braambos: Repair to electrical system that exploded. CIDB Contractor grading designation required: It is estimated that tenderers should have a CIDB contractor grading designation of 6 EP or 6 EP* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 5 EP PE or 5 EP PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10. **b. Preference:** According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10. A compulsory site inspection on 23 October 2013 at 11:00. Prospective tenderers to meet at Makhado AFB. ***Note:*** Documents will be sold at a non-refundable deposit of R300,00 CASH per set. *Contact for tender information:* Johny Chokoe, Tel. (015) 293-8056. *Technical information:* Samuel Mahlong, Tel. (015) 291-6431. *General enquiries:* Samuel Mahlong, 079 695 4111	Limpopo-Makhado	PLK13/50	2013-10-29	**638**	**638**
Upgrade of electrical installation including street lights, Beaufort West Roads Camp; Beaufort West. *Technical information:* Mr A. Prins, Tel. (044) 805-8712. A non-refundable deposit of R65,00 per set is payable	Central Karoo	G047/13	2013-11-13	**300 / 349**	**349**

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

The appointment of a suitable service provider for security services at the Language Monument and Amphitheatre for a period of three years. Enquiries may also be directed to : fin.assit@taalmuseum.co.za	Die Afrikaanse Taalmuseum en -monument	001-2013/2-14	2013-10-31	**1018**	**1018**
Appointment of service provider to render a security guarding services at National Treasury for a period of three (3) years. The bid document will be available at: Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria. Also on the website: www.treasury.gov.za *For technical enquiries please contact:* Faith Leeuw, *E-mail:* Faith.Leeuw@treasury.gov.za Tel. (012) 315-5062 *For general enquiries please contact:* Aletta Mbuyane/Vambisa Shingange *E-mail:* Aletta.Mbuyane@treasury.gov.za Vambisa.Shingange@treasury.gov.za Tel. (012) 315-5285/(012) 395-6536	National Treasury	NT023-2013	2013-10-31	**1**	**1**
Appointment of a service provider to test, supply, repair and provide a comprehensive maintenance on the existing electronic security system CCTV cameras, access control and fire system at National Office for a period of six months. ***NB:*** There will be no briefing session for the service. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.	Rural Development and Land Reform	K7/3/6/2 (287) 13/14	2013-10-31	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Mr Cristy Masemola/Ms Danisa Ntlatleng, Tel. (012) 312-8344/9150. *E-mail:* zanbango@ruraldevelopment.gov.za *Bid related enquiries:* Mr Sphiwe Mlangeni/Ms Judith Meso, Tel. (012) 312-8711/(012) 312-8105. *E-mail:* SLMlangeni@ruraldevelopment.gov.za JMeso@ruraldevelopment.gov.za					
Appointment of a service provider to provide Internal Audit Services for a period of 36 months with the option to renew. *Bids obtained from:* www.nrf.ac.za/bids/call for bids. *Preference system:* Preference system declared as 90:10. *Bidding enquiries:* Lesley Vilakazi, +27(0)12 481 4161 lesley.vilakazi@nrf.ac.za Bennie Smit, +27(0)12 481 4004 bsmit@nrf.ac.za	Brummeria Pretoria	NRF/ Internal Audit 01/2013-14	2013-11-01	**665**	**665**
Appointment of a service provider to provide technical resources and services to develop and implement a set of business continuity plans throughout the National Research Foundation which constitute a comprehensive business continuity plan. *Bids obtained from:* www.nrf.ac.za/bids/call for bids. *Preference system:* Preference system declared as 80:20. *Bidding enquiries:* Lesley Vilakazi, +27(0)12 481 4161 lesley.vilakazi@nrf.ac.za Bennie Smit, +27(0)12 481 4004 bsmit@nrf.ac.za	Brummeria Pretoria	NRF/ BCP 01/2013-14	2013-11-01	**665**	**665**
Invitation to PSIRA registered security companies to bid for the rendering of security services at the Bartolomeu Diaz Museum (Mossel Bay) and Worcester Museum ("Kleinplasie") for a period of three years. ***Note:*** Bidders may opt to bid for security services at one or both museums. Separate proposals are requested for each museum if bidders opt to bid for both museums. Please take note that there will be compulsory briefing sessions on Friday, 18 October 2013, as follows: • On site at Bartolomeu Diaz Museum, 1 Market Street, Mossel Bay (at 09:00). • On site at Worcester Museum ("Kleinplasie"), Traub Street, Worcester (at 14:00). *Contact person:* Mr John Williams, Tel. (021) 483-9706. ***Note:*** Bidders who intend attending the compulsory briefing session/s must please register such intent with Ms Jennifer WIlliams. The Terms of Reference/Specifications will be provided at time of registration. Preference Policy applies to this bid. *Specification enquiries:* Mr Frans Booysen, Tel. (021) 483-4142 *E-mail:* Frans.Booysen@westerncape.gov.za or Mr John Williams, Tel. (021) 483-9706 *E-mail:* John.Williams@westerncape.gov.za *Bidding documents/enquiries:* Ms Jennifer Williams, Tel. (021) 483-9738 *E-mail:* Jennifer.Williams2@westerncape.gov.za	Department of Cultural Affairs and Sport Western Cape	5/1/3 CAS 01/2013	2013-11-01	**488**	**488**
Bidders are hereby invited to bid for the rendering of cleaning services at the Department of Labour: Groblersdal Labour Centre, for a period of two years. *Compulsory site meeting:* 22 October 2013 at 10h00 to 11h00. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase.	Groblersdal	LLIMP 21/2013	2013-11-15	**On site**	**76**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
The criteria for functionality will be the following: 1. Proven experience in the cleaning industry (References must be attached) — 30 2. Well-established office at Greater Sekhukhune Municipality District — 30 3. Necessary capacity/sustainability — 20 4. Detailed and relevant work plan — 20 *Enquiries:* Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672					
Bidders are hereby invited to bid for the supply, delivery, installation and maintenance of hygiene system. *Compulsory site meeting:* 23 October 2013 at 10h00 to 11h00. This bid will be evaluated in terms of functionality and a 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. The criteria for functionality will be the following: 1. Proven experience in the cleaning industry (References must be attached) — 30 2. Well-established office at Capricorn Municipality District — 30 3. Necessary capacity/sustainability — 20 4. Detailed and relevant work plan — 20 *Enquiries:* Ndanduleni Manwadu, Tel. (015) 290-1671, or Beauty Mavhungu, Tel. (015) 290-1672	Provincial Office, Boland Bank Building	LLIMP 22/2013	2013-11-15	**On site**	**76**
Security guarding service for South African Weather Service Head Office in Pretoria. *Compulsory briefing session:* 18 October 2013 at 10h00, South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria. *Enquiries:* bids@weathersa.co.za	Pretoria	SAWS-081/13	2013-11-01	**401**	**401**
For the appointment of service provider to render a cleaning service for the Department of Agriculture, Forestry and Fisheries at Agriculture Place, Sefala Building, Harvest House Building, and Roodeplaat Generic Resource, for a period of two (2) years. *Compulsory briefing session:* *Date:* 22 October 2013. *Time:* 09:00. *Venue:* 20 Steve Biko Street, Agriculture Place Building. *Technical enquiries:* Ms Nametso Matshika/Conny Matebane, Tel. (012) 319-7232/6960. *General enquiries:* Ms D. Lelaka/Ms S. Motshwanedi, Tel. (012) 319-7129/7184	Department of Agriculture, Forestry and Fisheries (Pretoria)	4.4.12.4/ 17/13	2013-11-04	**115**	**115**
Appointment of a service provider to render standard cleaning, carwash and hygiene services for the Department of Rural Development and Land Reform in the Mpumalanga Regional Shared Service Centres: Witbank RLCC, for a period of 24 months There will be a compulsory briefing session as follows: *Venue:* Corner Rhodes and Botha Avenue, 23 High Tech House, Witbank, 2035. *Date:* 21 October 2013. *Time:* 11:00. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer.	Rural Development and Land Reform	RDLR-0057 (2013-2014)	2013-11-08	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Mr Thabetha Nokuthula/Mr Walter Ndhlovu, Tel. (013) 755-3499. *E-mail:* cnthabethe@ruraldevelopment.gov.za mwndlhovu@ruraldevelopment.gov.za *Bid related enquiries:* Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. *E-mail:* Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za					
The appointment of a service provider to render standard cleaning, carwash and hygiene services for the Department of Rural Development and Land Reform in the Mpumalanga Regional Shared Service Centres: Ehlanzeni, Piet Retief, Ermelo and Witbank PLRO, for a period of 24 months There will be a compulsory briefing session as follows: *Venue:* 7th Floor, 18 Bell Tower Building, Bell Street Building, Nelspruit. *Date:* 22 October 2013. *Time:* 11:00. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Mr Thabetha Nokuthula/Mr Walter Ndhlovu, Tel. (013) 755-3499. *E-mail:* cnthabethe@ruraldevelopment.gov.za mwndlhovu@ruraldevelopment.gov.za *Bid related enquiries:* Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. *E-mail:* Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za	Rural Development and Land Reform	RDLR-0058 (2013-2014)	2013-11-11	**60**	**60**
The appointment of a service provider to render standard cleaning, carwash and hygiene services for the Department of Rural Development and Land Reform in the Mpumalanga Regional Shared Service Centres: Spatial Planning, for a period of 24 months There will be a compulsory briefing session as follows: *Venue:* 3rd Floor, corner Henshall and Brander Streets, Nelspruit Home Affairs Building. *Date:* 23 October 2013. *Time:* 11:00.	Rural Development and Land Reform	RDLR-0059 (2013-2014)	2013-11-12	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Mr Thabetha Nokuthula/Mr Walter Ndhlovu, Tel. (013) 755-3499. *E-mail:* cnthabethe@ruraldevelopment.gov.za mwndlhovu@ruraldevelopment.gov.za *Bid related enquiries:* Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. *E-mail:* Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za					
SERVICES: GENERAL					
Appointment of a service provider for outsourcing of an evaluation of the environmental programmes for a period of five (5) months. 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 ***Important notice:*** *Compulsory briefing session:* *Date:* 22 October 2013. *Time:* 10h00. *Vwenue:* Department of Environmental Affairs, 315 Pretorius Street (cnr Lillian Ngoyi and Pretorius Streets), Fedsure Forum Building, Pretoria, 0001. Report at 2nd Floor Reception Area. An original and a copy of the bid proposal must be submitted clearly marked ('original' and 'copy')	Department of Environmental Affairs	E 1257	2013-11-01	**68**	**68**
Appointment of a service provider for the aerial herbicides control of aquatic floating macrohpytes for the period three (3) years. 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 An original and a copy of the bid proposal must be submitted clearly marked ('original' and 'copy	Department of Environmental Affairs	E 1259	2013-11-08	**68**	**68**
Erratum: **The following tender was advertised erroneously.** **Tender NC/DE/0004/2013–2014 will be split into 10 tenders.** Appointment of a vendor to render construction and fencing services for 12 Infrastructure Projects for the Northern Cape Department of Education. Non-refundable deposit of R100,00 is payable for each document. These projects will be adjudicated on the 90/10 or 80/20 points system as stipulated in the Preferential Procurement Policy Framework Act 5 (PPPFA) of 2000.	Department of Education Northern Cape Province	NC/DE/ 0004/ 2013-2014	2013-11-01	**553**	**553**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Only contractors registered with C.I.D.B. are eligible to submit bids. ***NB:*** Tax Clearance Certificate as indicated in the NCP 2 MUST be submitted in original at the time of closure of bids. No cheques or postal orders are accepted, cash only.					
Upington: Keidebees Primary School: Major repairs and renovations. *CIDB grading:* 2 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 October 2013 at 12:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0004/ 2013-2014	2013-11-01	**553**	**553**
Upington: Lukhanyiso–Velalanga Primary School: Fencing. *CIDB grading:* 2 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 October 2013 at 09:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0007/ 2013-2014	2013-11-01	**553**	**553**
Upington: Westekrim Primary School: Fencing. *CIDB grading:* 3 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 October 2013 at 14:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0008/ 2013-2014	2013-11-01	**553**	**553**
Danielskuil: Danielskuil Combine School: Fencing. *CIDB grading:* 3 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 October 2013 at 11:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0009/ 2013-2014	2013-11-01	**553**	**553**
Kimberley: Sol Plaatjie Primary School: Repairs and renovations to ablution block. *CIDB grading:* 3 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 October 2013 at 09:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0010/ 2013-2014	2013-11-01	**553**	**553**
Kimberley: Montshiwa Primary School: Repairs and renovations to ablution block. *CIDB grading:* 3 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 October 2013 at 11:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0011/ 2013-2014	2013-11-01	**553**	**553**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Keimoes: Morelig Primary School: Major repairs and renovations. *CIDB grading:* 3 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 September 2013 at 14:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0012/ 2013-2014	2013-11-01	**553**	**553**
Leerkrans Intermediate School: Major repairs and renovations. *CIDB grading:* 2 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 September 2013 at 11:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0013/ 2013-2014	2013-11-01	**553**	**553**
Grootdrink: Grootdrink Intermediate School: Major repairs and renovations. *CIDB grading:* 2 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 September 2013 at 09:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0014/ 2013-2014	2013-11-01	**553**	**553**
Garies: Spoegrivier Primary School: Fencing *CIDB grading:* 3 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 September 2013 at 14:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0015/ 2013-2014	2013-11-01	**553**	**553**
Okiep: Okiep Primary School: Fencing *CIDB grading:* 2 GB or above. *Non-refundable deposit:* R100. *Compulsory site briefing:* 10 September 2013 at 09:00. *Bid documents with terms of reference are available at:* Department of Education, 156 Barkly Road, Homestead, Kimberley, 8300. *Contact person:* Mr M. K. Makhele, Tel. (053) 839-6397, or Mr L. H. Humphreys, Tel. (053) 839-6603	Department of Education Northern Cape Province	NC/DE/ 0016/ 2013-2014	2013-11-01	**553**	**553**
Three year contract for Alternative Payment Solution for Airport Fuel and Airport Services for VVIP, VIP and SAAF Aircraft Operating away from SA Air Force Bases (Nationally and Internationally). There will be a compulsory bidder information meeting on 18 October 2013. The venue will be the Department of Defence, Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane. No late comers will be entertained and failure to attend on time will invalidate your bid. *For technical information please contact:* Colonel D. J. Louw, Tel. (012) 312-2390 during office hours only. *For completion of bid documents please contact:* Captain M. J. Sole, during office hours at Tel. (012) 584-2356. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office, c/o Van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane.	Department of Defence, SAAF Air Command	CPSC/B/ AF/065/ 2013	2013-10-29	**371**	**371**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
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.					
Life capture of game in Limpopo and Mpumalanga for the Department of Defence. *Enquiries must be directed to:* Lieutenant Colonel Z. E. Mali, Tel. (012) 339-5311, or 082 687 4506. ***Note:*** Documents will be sold at a non-refundable amount of R150,00 (cash only) per bid document. Payment must be made at the Joint Support Base Garrison Finance Office. The Finance Office will issue the bidders with a receipt and bidders must produce the original receipt upon collection of the document at the Central Procurement Service Centre. Payments are only received Monday to Thursday between 08h00 and 12h00	Department of Defence, various units in Limpopo and Mpumalanga	CPSC/B/ G/452/ 2013	2013-11-15	**371**	**371**
Appointment of service providers to manage Waste Management Licence Applications for unlicenced municipal waste disposal facilities in various provinces (South Africa). Hard copies of bid documents are obtainable from Department of Environmental Affairs, corner Lillian Ngoyi and Pretorius Streets, 1st Floor Information Centre, Fedsure Forum Building, Pretoria, or our website: http://www.environment.gov.za An original and a copy of the bid proposal must be submitted clearly marked ('original' and 'copy'). ***NB:*** A compulsory briefing session will be held on 18 October 2013 at 10h00, DEA Head Office, Fedsure Forum Building, corner Pretorius and Lilian Ngoyi Streets. Please report at Reception Desk on the 2nd Floor North Tower.	Department of Environmental Affairs	E 1260	2013-10-25	**68**	**68**
Appointment of a service provider to develop an Integrated Public Transport Network Plan for the Mossel Bay Municipality. Tenderers must be regisrtered on the Western Cape Supplier Database (WCSDB). Preference Points are applicable to tenderers who have B-BBEE Status Level in terms of the Preferential Procurement Regulations, 2011. Tender documents will be sold at R65,00 per set. This amount will not be refunded.	Cape Town	R/MT 316/2013	2013-11-08	**333**	**333**
Request for Information Leadership and Staff Development Programme. A hard copy of RFI document is available from SAQA, SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria. A soft copy (electronic version) will also be available. Please forward request for soft copy via e-mail to: Lenette Venter: lventer@saqa.co.za	SAQA Pretoria	RFI 0001/13 HR	2013-10-22	**471**	**471**
Invitation of bids to conduct an Energy Footprint and Energy Savings Potential Study for Heavy Industry for a period of twelve (12) months. A compusory briefing session will be held on 18 October 2013 at 10h00, DOE Head Office, cnr Visagie and Paul Kruger Streets, Pretoria	Department of Energy	DOE/014/ 2013/14	2013-10-31	**11**	**11**
Repairs and renovations to 184 ammunition store doors. CIDB contractor grading designation required. It is estimated that tenderers should have a CIDB contractor grading designation of 5 GB or 5 GB* or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 4 GB PE or 4 GB PE* or higher. Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for: **a. Price:** According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.	De Aar 97 Ammo Depot	KM11/13	2013-10-30	**7**	**7**

<table>
<tr><th>DESCRIPTION</th><th>REQUIRED AT</th><th>TENDER No.</th><th>DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 160</td></tr>
<tr><td>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 15 October 2013 at 10:00. Prospective tenderers to meet at De Aar 97 Ammo Depot.
Note: Documents will be sold at a non-refundable deposit of R200,00 CASH per set.
Contact for tender information:
Ms G. Aysen, Tel: (053) 838-5221.
General enquiries: Mr G. Martin, Tel. (053) 838-5243</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Replacement of 14 air-conditioners.
CIDB contractor grading designation required.
It is estimated that tenderers should have a CIDB contractor grading designation of 1 ME or 1 ME* or higher.
It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 1 ME PE or 1 ME PE* or higher.
Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:
a. Price: According to formula in PPPFA: Regulations 2011—Regulations 5 (1) or 6 (1), whichever will be applicable and Regulation 10.
b. Preference: According to B-BBEE Status Level of Contributor as stipulated in PPPFA: Regulation 2011—Regulations 5 (2) or 6 (2), whichever will be applicable, and Regulation 10.
Note: Documents will be sold at a non-refundable deposit of R50,00 CASH per set.
Contact for tender information:
Ms G. Aysen, Tel: (053) 838-5221.
General enquiries: Mr G. Martin, Tel. (053) 838-5243</td><td>Upington SAPS</td><td>KM14/13</td><td>2013-10-30</td><td>7</td><td>7</td></tr>
<tr><td>Area 1: Air-conditioning, refrigeration and ventilation in state buildings. Preventative maintenance, service and repairs contract for 24 months.
Required at: Idutywa, Willowvale, Centane, Ngqamakhwe, Tsomo, Cofimvaba, Bridge Camp, Bolotwa, Kei Bridge and Butterworth
CIDB grading: 1 ME or higher.
This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100.
<table>
<tr><td>Price</td><td>90</td></tr>
<tr><td>Number of points</td><td>10</td></tr>
</table>
Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table>
<tr><th>B-BBEE status level of contributor</th><th>Number of points</th></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>
</table>
The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
Compulsory on 17 October 2013 at 10:00.
Prospective bidders/tenderers to meet at PRD II Building, 5th Floor Boardroom.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information:
General enquiries:
Ms Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/60.
Mr Dlokweni, Tel. (047) 502-7044/073 646 1583</td><td>See tender description</td><td>MTHACR 1/13</td><td>2013-11-13</td><td>10</td><td>10</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Area 2: Air-conditioning, refrigeration and ventilation in state buildings. Preventative maintenance, service and repairs contract for 24 months. *Required at:* Mt Ayliff, Mt Frere, Ntabankulu, Cwereland, Tsolo, Qumbu, Sulenkama, Maclear, Ugie, Maluti, Mt Fletcher and Katkop *CIDB grading:* 1 ME or higher. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Price: 90 / Number of points: 10 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: 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 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory on 17 October 2013 at 10:00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor Boardroom. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* *General enquiries:* Ms Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/60. Mr Dlokweni, Tel. (047) 502-7044, 073 646 1583.	See tender description	MTHACR 2/13	2013-11-13	**10**	**10**
Area 3: Air-conditioning, refrigeration and ventilation in state buildings. Preventative maintenance, service and repairs contract for 24 months. *Required at:* Ngcobo, Lady Frere, Cala, Elliot, Jamestown, Indwe and Dordrecht. *CIDB grading:* 1 ME or higher. This bid will be evaluated in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Price: 90 / Number of points: 10 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: 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 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.	See tender description	MTHACR 3/13	2013-11-13	**10**	**10**

<table>
<tr><th>DESCRIPTION</th><th>REQUIRED AT</th><th>TENDER No.</th><th>DUE AT 11:00</th><th>BIDS OBTAINABLE FROM</th><th>POST OR DELIVER BIDS TO</th></tr>
<tr><td></td><td></td><td></td><td></td><td colspan="2">See Annexure 1, Page 160</td></tr>
<tr><td>Compulsory on 17 October 2013 at 10:00.
Prospective bidders/tenderers to meet at PRD II Building, 5th Floor Boardroom.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information:
General enquiries:
Ms Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/60.
Mr Dlokweni, Tel. (047) 502-7044, 073 646 1583.</td><td></td><td></td><td></td><td></td><td></td></tr>
<tr><td>Area 4: Air-conditioning, refrigeration and ventilation in state buildings. Preventative maintenance, service and repairs contract for 24 months.
Required at: Bizana, Flagstaff, Lusikisiki, Mpisi, Mthontsasa, KwaNdengane, Port St Johns and Hlababomvu.
CIDB grading: 1 ME or higher.
This bid will be evaluated in terms of the 90/10 scoring system.
This bid includes functionality which will be scored out of 100.
<table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:
<table><tr><th>B-BBEE status level of contributor</th><th>Number of points</th></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></table>The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011.
Compulsory on 17 October 2013 at 10:00.
Prospective bidders/tenderers to meet at PRD II Building, 5th Floor Boardroom.
Note: Documents will be sold at a non-refundable deposit of R100,00 CASH per set.
Contact for bid information:
General enquiries:
Ms Mqwebedu/Makhupane, Tel. (047) 502-7060/42.
N. Dlokweni, 073 646 1583.</td><td>See tender description</td><td>MTHACR 4/13</td><td>2013-11-13</td><td>10</td><td>10</td></tr>
<tr><td>Area 5: Air-conditioning, refrigeration and ventilation in state buildings. Preventative maintenance, service and repairs contract for 24 months.
Required at: Mthatha, Mqanduli, Kwaaiman, Coffee Bay, Elliotdale, Libode and Nqgeleni.
CIDB grading: 1 ME or higher.
This bid will be evaluated in terms of the 90/10 scoring system.
This bid includes functionality which will be scored out of 100.
<table><tr><td>Price</td><td>90</td></tr><tr><td>Number of points</td><td>10</td></tr></table>Subject to sub-regulation (3) of the PPPFA Regulations of 2011, points will be awarded to a tenderer for attaining the B-BBEE status level of contributor in accordance with the table below:</td><td>See tender description</td><td>MTHACR 5/13</td><td>2013-11-13</td><td>10</td><td>10</td></tr>
</table>

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
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 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory on 17 October 2013 at 10:00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor Boardroom. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* *General enquiries:* Ms Mqwebedu/Ms Makhupane, Tel. (047) 502-7076/60. Mr Dlokweni, Tel. (047) 502-7044, 073 646 1583.					
Area 6: Air-conditioning, refrigeration and ventilation in state buildings. Preventative maintenance, service and repairs contract for 24 months. *Required at:* Sterkspruit, Aliwal North, Barkly East and Lady Grey. *CIDB grading:* 1 ME or higher. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Price: 80; Number of points: 20 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: 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 The points scored by a tenderer in respect of the level of B-BBEE contribution contemplated in sub-regulation (2) will be added to the points scored for price as calculated in accordance with sub-regulation (1) of PPPFA regulations of 2011. Compulsory site briefing on 17 October 2013 at 10:00. Prospective bidders/tenderers to meet at PRD II Building, 5th Floor Boardroom. **Note:** Documents will be sold at a non-refundable deposit of R100,00 CASH per set. *Contact for bid information:* Ms Mqwebedu/Makhupane, Tel. (047) 502-7060/42. *General enquiries:* N. Dlokweni, 073 646 1583.	See tender description	MTHACR 6/13	2013-11-13	**10**	**10**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
SERVICES: PROFESSIONAL					
Bid VA 49/426: Terms of Reference on the appointment of a service provider for Integrated Marketing and Communication Solution which includes Repositioning and Communication Campaigns for the National Department of Human Settlements. *Enquiries:* Mr Xolani Xundu, Tel. (012) 421-1339. *E-mail:* xolani.xundu@dhs.gov.za	Pretoria	VA49/426	2013-10-24	**71**	**71**
Request for proposal: Bidders are hereby invited to submit proposals for: The Development of Feasibility Studies and Bankable Business Plans for three financial years. RFP documents can be obtained on the following 3 methods: 1. Website http://www.finance.gpg.gov.za go to Economic Opportunities and select Tenders—No Cost. 2. E-mail tender.admin@gauteng.gov.za—No Cost. 3. Hard copy at a non-refundable cost of R100,00 can be collected from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk. NO CASH. Card facilities is available at the cashier or EFT payments must be made in advance to FNB Bank, Name: Finance Supplementary, branch code: 255005, current account No. 62305791073, Reference No.: Tender number starting with GT/GDARD/128/2013. Proof of payment handed in at the Tender Desk. ***Compulsory briefing session:*** *Date:* 18 October 2013 *Time:* 11:15. *Venue:* 75 Fox Street, Ground Floor Auditorium, Johannesburg. *Technical enquiries:* Tediso Molepo, Tel. (011) 240-2621, or Charles Manyaga, Tel. (011) 240-2727 *Administrative enquiries:* Nyathela Maluleke and Moses Rafundisani, Tel. (011) 689-8759/8997, or *E-mail:* funanani.rafundisani@gauteng.gov.za Jaco Smit, Tel. (011) 689-6058, or *E-mail:* Tender.Admin@gauteng.gov.za	Gauteng Department of Agriculture and Rural Development	GT/GDARD/ 128/2013	2013-11-01	**323**	**323**
External Financial Auditors. Hard copies of the tender documents will be available as from 14 October 2013, at Me Cathy Tsoabisi, Room CA1, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Streets, Sasolburg, at a non-refundable payment of R50,00 cash per tender. A completed hard copy of the tender/quotation must be deposited into the tender box, Reception Area, Sasolburg Campus, Flavius Mareka FET College, c/o Hertzog and Frazer Streets, Sasolburg. Bids must be marked clearly with the tender/quotation number as well as the service description as listed above. ***Note the following:*** • Flavius Mareka FET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. • Interested parties should register on the Flavius Mareka FET College Supplier Database. Application forms to register on the database is obtainable from the website: www.flaviusmareka.net • Late tenders will not be accepted. ***NB:*** **Tenders can ONLY be accepted in the tender box. We will not accept it by post.** *Enquiries:* Me H. du Plessis, Tel. (016) 976-0829 x 1039	Flavius Mareka FET College, Sasolburg	Q114/13EA	2013-11-01 Public opening	**1019**	**1019**
Appointment of a service provider to uncover market opportunities and economic opportunities associated with smart settlement solutions for low income, high density settlements	Department of Economic Development and Tourism	EDT 006/12	2013-11-08	**87**	**87**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Appointment of a service provider to undertake a valuation of ecosystem goods and services in the Western Cape and to develop an Associated Investment Portfolio. This bid will be evaluated in terms of the 80/20 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 70% to be considered for further evaluation in terms of price and preference. *For technical enquiries contact:* Ms H. Davies, Tel. (021) 483-5126. The bid document will be obtainable at 1 Dorp Street, Cape Town: *Contact:* Mr S. Ncipha, Tel. (021) 483-2782	Department of Environmental Affairs and Development Planning	EADP 14/2013	2013-11-08	**489**	**489**
Specifications for the further development of the central application clearing house for the Department of Higher Education and Training. Reception, Department of Higher Education and Training, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Pretoria, during office hours 07:30 to 16:00. ***Note:*** ***NB:*** Only SITA Contract 570 Service Providers, which are accredited under the following services must bid: • System Analysis and Design (Code: 81112011-0018) • Business Solution Development (Code 81112011-0019)	Department of Higher Education and Training	DHET037	2013-10-18	**31**	**31**
Insourcing of three managers for the period 1 November 2013 until 31 March 2014.	Chief Directorate: Provincial Internal Audit Services, Cape Town	FMA 0020/13	2013-10-18	**413**	**414**
Appointment of a service provider to assist the Department of Trade and Industry to develop a model for the establishment of the Broad-Based Black Economic Empowerment Commission. *Briefing session will be held:* *Date:* 23 October 2013. *Time:* 10h00. *Venue:* the dti Campus, 77 Meintjies Street, Block D, Ground Floor, Boardroom DG 18, Sunnyside, Pretoria. *Contact person:* E. Dennis. *E-mail:* EDennis@thedti.gov.za	Department of Trade and Industry	DTI 23/ 13-14	2013-11-01	**419**	**419**
Appointment of a service provider for the training and mentoring of eleven (11) Primary Co-operatives in Cacadu and Chris Hani District Municipalities, and four (4) Secondary Co-operatives in the Chris Hani District Municipality, in the Eastern Cape Province, for a period of six months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms Xoliswa Jozana, Tel. (012) 312-9551/082 419 5282. *E-mail:* Xjozana@ruraldevelopment.gov.za	Rural Development and Land Reform	RDLR-0063 (2013-2014)	2013-11-08	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Bid related enquiries: Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. *E-mail:* Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za					
Appointment of accreditated *adhoc* contract of service provider for the unplanned maintenance and repair for plumbing services for the Department of Rural Development and Land Reform, for a period of twenty four (24) months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms Sarah Mokae/Mr Lucas Kgosana Tel. (012) 312-9626/(012) 312-8394. *E-mail:* MSMokae@ruraldevelopment.gov.za LLKgosana@ruraldevelopment.gov.za *Bid related enquiries:* Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. *E-mail:* Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za	Rural Development and Land Reform	RDLR-0061 (2013-2014)	2013-11-08	**60**	**60**
Appointment of accreditation of service providers to form a panel for the unplanned maintenance and repairs for Department of Rural Development and Land Reform at National Office for a period of twenty four (24) months. There will be no briefing session. Prospective bidders who wish to claim points should attach their B-BBEE status level of contribution certificate(s) or certified copies thereof in order to qualify for points claimed. In the case of bidders who qualifies as Exempted Micro Enterprises, in terms of B-BBEE Act, must submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Kindly note that in bids where Consortia/Joint Ventures/ Sub-contractors are involved, each party must submit a separate Valid Original Tax Clearance Certificate. Failure to submit or comply with this requirement will invalidate your offer. Interested service providers can obtain a full bid document with the evaluation criteria from: *Physical address:* 184 Jeff Masemola Street, Pretoria, or can be downloaded from the department's website: www.ruraldevelopment.gov.za Completed bid documents must be submitted to the following: *Physical address:* 184 Jeff Masemola Street, Pretoria, 0001. Enquiries should be directed to the relevant official. *Technical enquiries:* Ms Sarah Mokae/Mr Lucas Kgosana Tel. (012) 312-9626/(012) 312-8394. *E-mail:* MSMokae@ruraldevelopment.gov.za LLKgosana@ruraldevelopment.gov.za *Bid related enquiries:* Mr Abie Olyn/Mr Kopano Ntsoane, Tel. (012) 312-8776/8117/9518/9448. *E-mail:* Aolyn@ruraldevelopment.gov.za mkpntsoane@ruraldevelopment.gov.za	Rural Development and Land Reform	RDLR-0062 (2013-2014)	2013-11-08	**60**	**60**

DESCRIPTION	REQUIRED AT	TENDER No.	DUE AT 11:00	BIDS OBTAINABLE FROM	POST OR DELIVER BIDS TO
				See Annexure 1, Page 160	
Appointment of a service provider to co-ordinate and manage the World Aids Day event scheduled for 1 December 2013. *Technical enquiries:* Mr M. Zondi, Tel. (012) 395-9091, or Mr R. Shuping, Tel. (012) 395-9094 *Bid enquiries:* Mr L. Makhafola, Tel. (012) 395-8935	Department of National Health, Pretoria	NDOH 28/ 2013-2014	2013-11-01	**13**	**13**
Appointment of a service provider to assist the Department in Processing the National Land Transport Amendment Bill through Parliament, Developing Regulations in terms of the Amendment Act and other related work. *Compulsory briefing session will be held as follows:* *Date:* 16 October 2013. *Time:* 10:00. *Venue:* Fish Eagle Boardroom, cnr Bosman and Struben Streets, 159 Forum Building, National Department of Transport, Pretoria, 0001. *Contact person bid administration:* Mr L. Mashile/Mr T. Khasu, Tel. (012) 309-3429/3923/3687. *For technical enquiries:* Mr Takalani Nndanduleni, Tel. (012) 309-3235 Fax. (012) 309-3486. *E-mail:* NndanduT@dot.gov.za	Department of Transport	DOT/19/ 2013/PT	2013-11-01	**108**	**108**
DISPOSALS: GENERAL					
Bid VA 50/176: Disposal of eight (8) air-conditioners which are broken and obsolete to the highest bidder for the National Department of Human Settlements. 80/20 Principle. *Viewing session:* Department of Human Settlements, Govan Mbeki House, 240 Justice Mahomed Street, Sunnyside, Pretoria, 0001. *Date:* 22 or 23 October 2013. *Venue:* Lower Ground Area. *Time:* 10h00–12h00. ***Notice to bidders:*** Please note that all bidders are required to submit a BEE Certificate with their bid to comply with the Amended Preferential Procurement Regulation, 2011, which came into effect 7 December 2011. *For technical information:* Mr Martin Raswiswi/Ms Jorika du Plessis, Tel. (012) 421-1582/1369. *E-mail:* martin raswiswi@dhs.gov.za jorika.dplessis@dhs.gov.za	Pretoria	VA50/176	2013-11-01	**71**	**71**

SPECIAL ADVERTISEMENTS

DEPARTMENT OF HEALTH

PROVINCE OF KWAZULU-NATAL

GREYS PROVINCIAL HOSPITAL

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

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

(i) Quotations must be submitted in sealed envelopes.

(ii) The envelope must be addressed to Grey's Provincial Hospital: Quotation Evaluation Committee, together with the quotation number and closing date.

(iii) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(iv) All Department of Health contracts awarded are subject to appeals being timorously lodged (if any) and a letter of acceptance being issued.

(v) Quotation documents are available from Grey's Provincial Hospital Supplies Division, Town Bush Road, Pietermaritzburg. Tel: (033) 897-3490.

(vi) For quotations exceeding R30 000,00 an original standardized bid document must be submitted to Grey's Provincial Hospital, an original tax clearance certificate must also be submitted regardless of price.

(vii) Quotation documents to be collected from: Greys Hospital, Town Bush Road, Pietermaritzburg, 3201.

(viii) Quotation sent with Courier Company will not be signed for and must be deposited in tender box.

(ix) In terms of Preferential Procurement Regulation of 2011 the 80/20 preference point system is applicable. Broad — Based Black Economic Empowerment (B-BBEE) requires that bidders submit original and valid B-BBEE Status Level Verification Certificates or to substantiate their B-BBEE rating claims. Failure to submit such a certificate will result in the bidder not qualifying for preference point for B-BBEE. The bidder must submit verification certificates that are accredited by:

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

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

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

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

1) SUPPLY:	Rapid exchange hydratome with 20 mm cuttingwire preloaded with a 0,035 inch double sided tip hydrajagwire.
Quotation No.:	ZNQ: 3559/09/13.
Quantity:	70 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	H. R. Browren, Tel: (033) 897-3173.
2) SUPPLY:	6FR JR 4 diagnostic catheter.
Quotation No.:	ZNQ: 2391/07/13.
Quantity:	20 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr. M.A. Monyakane, Tel: (033) 897-3748.

3) SUPPLY:	V-Loc Suture 2/0 V-Loc Suture 4/0.
Quotation No.:	ZNQ: 2565/08/13.
Quantity:	2 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	SR. R. Lehmann, Tel: (033) 897-3246.
4) SUPPLY:	Standard peg kit size 20 French, includes retrieval snare, scissors and curved hemostat.
Quotation No.:	ZNQ: 2683/08/13.
Quantity:	10 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	H. R. Bowren, Tel: (033) 897-3173.
5) SUPPLY:	Titanium Haemostatic clips.
Quotation No.:	ZNQ: 2546/08/13.
Quantity:	4 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, Tel: (033) 897-3247.
6) SUPPLY:	Printer tones for slitlamp imaging device specs: HP 134 and 129.
Quotation No.:	ZNQ: 2529/08/13.
Quantity:	2 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Dr Chetty/Govender, Tel: (033) 897-3345.
7) SUPPLY:	Repair air conditioner at collage demo room.
Quotation No.:	ZNQ: 30/04/13.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	P.J. Viljoen, Tel: (033) 897-3498.
8) SUPPLY:	Adult bite blocks with latex free strap size 48 French disposable.
Quotation No.:	ZNQ: 2687/08/201.
Quantity:	100 boxes.
Closing date:	22/10/13.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3480.
Enquiries regarding specification:	H.R. Bowren, Tel: (033) 897-3173.
9) SUPPLY:	Euroligator bands (100 bands per box) for Euroligator and heamoroid bander, oesophageal bander.
Quotation No.:	ZNQ: 2698/08/13.
Quantity:	10 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	H.R. Bowren, Tel: (033) 897-3173.
10) SUPPLY:	Closed Suction with Y connection to fit endotracheal tube size 3.5 code 197-must have patented peep seal to facilitate adequate ventilation and a soft closed sleeve covering the catheter-must have full range of sizes.
Quotation No.:	ZNQ: 2556/08/13.
Quantity:	5 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Y. Martin-Lewis, Tel: (033) 897-3737.

11) SUPPLY:	Eakin Cohesive seals large. Box of ten seals. 98 mm diameter, 2.1 mm thick, 19 mm inner code 839001.
Quotation No.:	ZNQ: 1781/07/13.
Quantity:	40 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
12) SUPPLY:	Eakin Cohesive seals large. (Box of 5).
Quotation No.:	ZNQ: 1782/07/13.
Quantity:	40 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr. Moodley, Tel: (033) 897-3340.
13) SUPPLY:	Eakin twin drain maxi bag for wounds up to 250 x 385 mm. Single package.
Quotation No.:	ZNQ: 1784/07/13.
Quantity:	20 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
14) SUPPLY:	Ligasure impact 13,5 mm x 18 cm tissue fusion open instruments lf 4200.
Quotation No.:	ZNQ: 1787/07/13.
Quantity:	6 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3247.
15) SUPPLY:	5 mm Laparoscopic blunt tip ligasure.
Quotation No.:	ZNQ: 1786/07/13.
Quantity:	6 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr JC Ngubane, Tel: (033) 897-3247.
16) SUPPLY:	Eakin Cohesive seals small (box of 30).
Quotation No.:	ZNQ: 1785/07/13.
Quantity:	25 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
17) SUPPLY:	Gore Gortex suture 91 cm 1/2c 18 mm needle 1.1 needle to thread ratio th8.
Quotation No.:	ZNQ: 1742/07/13.
Quantity:	12 per box.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3247.
18) SUPPLY:	Eakin access window wound and fistula manager (9 245 x 160 mm) (box of 5 pouches).
Quotation No.:	ZNQ: 1740/1314.
Quantity:	10 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
19) SUPPLY:	Vitalitec titanium haemostatic clip.
Quotation No.:	ZNQ: 1752/07/13.
Quantity:	20 per box.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3247.

20) SUPPLY:	Laparoscopic urology drapes.
Quotation No.:	ZNQ: 1749/07/13.
Quantity:	3 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Jackson, Tel: (033) 897-3247.
21) SUPPLY:	Endo Gia ultra universal short stapler.
Quotation No.:	ZNQ 1763/07/13.
Quantity:	6 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, (033) 897-3247.
22) SUPPLY:	Laparoscopic Urology drapes.
Quotation No.:	ZNQ: 1760/07/13.
Quantity:	3 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Jackson,Tel: (033) 897-3247.
23) SUPPLY:	5 mm Laparoscopic blunt tip ligasure.
Quotation No.:	ZNQ: 1743/07/13.
Quantity:	6 boxes.
Closing date:	22/10/2013.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Mpungose, Tel: (033) 897-3247.
24) SUPPLY:	209226 Neonatal indwelling disposable naso/jejenal tubes wire introducer, yellow size 6fg.
Quotation No.:	ZNQ: 1734/07/13.
Quantity:	30 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Y. Umichand, Tel: (033) 897-3366.
25) SUPPLY:	Tigertail open ended ureteric catheter.
Quotation No.:	ZNQ: 1762/07/13.
Quantity:	3 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Jackson, Tel: (033) 897-3247.
26) SUPPLY:	Acrysof intraocular lenses: ma60ac. Size: 20.5, 20.5, 21,0,21.5, 22.0, 22.5.
Quotation No.:	ZNQ: 927/05/13.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Dr Dewar, Tel: (033) 897-3346.
27) SUPPLY:	15 cm mini bore ext. set with clc & luer slip (paediatric).
Quotation No.:	ZNQ 2460/08/13.
Quantity:	900 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Om S. Nathoo, Tel: (033) 897-3062.
28) SUPPLY:	Cutimed Silitec Sorbact—antimicroibial ribbon gauze. 5 x 200 cm. ten rolls per carton code 72167-00.
Quotation No.:	ZNQ 1790/07/13.
Quantity:	20 cartons.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, (033) 897-3340.

29) SUPPLY:	Rotary Top Waste Bin 560 x 560 x 750 mm (as per attached specification).
Quotation No.:	ZNQ 5611/04/13.
Quantity:	10 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	N.M.S. Thomas, Tel: (033) 897-3469.
30) SUPPLY:	Equipment: MMTA, Multi Motivational Therapeutic Apparatus with accessories.
Quotation No.:	ZNQ: 1697/07/13.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	A. Chetty, Tel: (033) 897-3781.
31) SUPPLY:	Brite Tip introducer sheath 6fr.
Quotation No.:	ZNQ: 2227/07/13.
Quantity:	40 units.
Closing date:	20/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr. Mahomed G.S., Tel: (033) 897-3205.
32) SUPPLY:	Brite Tip Introducer sheath 5fr.
Quotation No.:	ZNQ: 2228/07/13.
Quantity:	40 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Mahomed G.S., Tel: (033) 897-3205.
33) SUPPLY:	Vicryl 1 Round 1/2 40 mm needle polyglactin 910 suture 980 cm length. Sterile dated, double pack with easy to remove suture card. (12 sutures per box).
Quotation No.:	ZNQ: 2241/07/13.
Quantity:	40 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Prins, Tel: (033) 897-3246.
34) SUPPLY:	Boston scientific (sole supplier) m005583040 rapid exchange hydratome Rx44 with 20 mm cutting wire, preloaded, with a 0,035 inch double tip hydrajagwire.
Quotation No.:	ZNQ: 2256/07/13.
Quantity:	10 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	H.R. Bowren, Tel: (033) 897-3173.
35) SUPPLY:	Disposable knee length boots has a liquid and particle protective layer, prevents penetration of blood and body fluids. The material is antistatic and tear resistant.
Quotation No.:	ZNQ: 261/04/13.
Quantity:	400 (pairs).
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mrs K.T. Mckenzie, Tel: (033) 897-3324.
36) SUPPLY:	Ethylene Oxide gas sterilizing monitoring badges.
Quotation No.:	ZNQ: 2393/07/13.
Quantity:	5 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	L.J., Tel: (033) 897-3226.
37) SUPPLY:	Gloves latex examination, powder free textured, with aloe.
Quotation No.:	ZNQ 2289/07/13.
Quantity:	300 boxes.
Closing date:	220/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Daya, Tel: (033) 897-3486.

38) SUPPLY:	Brite Tip Introducer sheath 7FR.
Quotation No.:	ZNQ: 2237/07/13.
Quantity:	40 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Mahomed, Tel: (033) 897-3205.
39) SUPPLY:	Angiographic Catheter 5FR H1 100 cm 038”
Quotation No.:	ZNQ: 2234/07/13.
Quantity:	60 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr G.S. Mahomed, Tel: (033) 897-3205.
40) SUPPLY:	Angiography Catheter C2 0.38” 65 cm.
Quotation No.:	ZNQ: 1790/07/13.
Quantity:	40 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr G.S. Mahomed, Tel: (033) 897-3224.
41) SUPPLY:	Infab Radiation protection aprons size medium, size large.
Quotation No.:	ZNQ: 1612/07/13.
Quantity:	2 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	D. Wood, Tel: (033) 897-3208.
42) SUPPLY:	Aquacel ag fibrous hydrocolloid with silver code 177903 1209892 (15 x 15 cm).
Quotation No.:	ZNQ: 1598/07/13.
Quantity:	20 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
43) SUPPLY:	Cystoscope with introducer 22 FR.
Quotation No.:	ZNQ: 1569/07/13.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	D. Wood, Tel: (033) 897-3208.
44) SUPPLY:	Tungston Carbide HP surgical burr round SS White.
Quotation No.:	ZNQ: 1618/07/13.
Quantity:	20 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3274.
45) SUPPLY:	Jackson pratt drains.
Quotation No.:	ZNQ: 1549/07/13.
Quantity:	12 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3274.
46) SUPPLY:	Cellside ST305 SM SET SIL 6.5 F.
Quotation No.:	ZNQ: 2461/08/13.
Quantity:	8 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Om S. Nathoo, Tel: (033) 897-3062.

47) SUPPLY:	Cellside ST305H SM SET PUR 8.5F IV.
Quotation No.:	ZNQ: 2459/08/13.
Quantity:	8 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Om S. Nathoo, Tel: (033) 897-3062.
48) SUPPLY:	Scleral Depressor. (HTS spec M60 to be collected together with the bid document).
Quotation No.:	ZNQ: 1717/07/13.
Quantity:	6 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Dr M.E. Morgan, Tel: (033) 897-3264.
49) SUPPLY:	Silicone Hubless 15FR Blacke Drain.
Quotation No.:	ZNQ: 1566/07/13.
Quantity:	5 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3274.
50) SUPPLY:	Demineralized Bone Matrix 10 g.
Quotation No.:	ZNQ: 3115/08/13.
Quantity:	10 gram, 5 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Lehmann, Tel: (033) 897-3247.
51) SUPPLY:	Naszopharyngeal Tubes size 6 sterile, complete with safety pin.
Quotation No.:	ZNQ: 2852/08/13.
Quantity:	30 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Hayley Woodley, Tel: (033) 897-3246.
52) SUPPLY:	355-72 V-Cath Picc Line 2.0FR x 25 cm.
Quotation No.:	ZNQ: 1441/07/13.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Yashika Umichand, Tel: (033) 897-3366.
53) SUPPLY:	Urostomy Paediatric Pouchkins with Softlex skin barrier no starter hole.
Quotation No.:	ZNQ: 93/04/13.
Quantity:	40 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Jonkers, Tel: (033) 897-3340.
54) SUPPLY:	CLC2006 T Extension with positive flush.
Quotation No.:	ZNQ: 1558/07/13.
Quantity:	1 200 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Y. Umichand, Tel: (033) 897-3366.
55) SUPPLY:	Closed Suction with Y connection to fit endotracheal tube size 3.5 code 197-must have patented peep seal to facitate edequate ventilation and soft closed sleeve covering the catheter—must have full range of sizes.
Quotation No.:	ZNQ: 1170/06/13.
Quantity:	5 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Y. Martin-Lewis, Tel: (033) 897-3015.

56) SUPPLY:	Paediatric pouches (pouchkins) cut to fit Softlex skin (0 mm–38 mm).
Quotation No.:	ZNQ: 1594/07/13.
Quantity:	40 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
57) SUPPLY:	6FR Tigiradial Diagnostic Catheter (TIGI).
Quotation No.:	ZNQ: 2309/07/13.
Quantity:	15 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr M.A. Manyakane, Tel: (033) 897-3748.
58) SUPPLY:	Heavy duty handle with Jacobs chuck and key.
Quotation No.:	ZNQ: ME: 1999/08/12.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr. J.C. Ngubane, Tel: (033) 897-3274.
59) SUPPLY:	Paediatric Caudal Needles. Please supply large (black) medium (orange) 25guage, and small bore (yellow) needles.
Quotation No.:	ZNQ: 1928/07/13.
Quantity:	20 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3274.
60) SUPPLY:	6FR internal mammary artery diagnostic catheter (IM).
Quotation No.:	ZNQ: 404/05/13.
Quantity:	20 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr M.A. Monyakane, Tel: (033) 897-3748.
61) SUPPLY:	6FR Tig 2 radial diagnostic catheter.
Quotation No.:	ZNQ: 2311/07/13.
Quantity:	15 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr M. A. Monyakane, Tel: (033) 897-3748.
62) SUPPLY:	Trellis doors for linen area to washing lines, trellis doors for maternity basement passage to OPD. Trellis for passage from kitchen to campus site meeting to be done.
Quotation No.:	ZNQ: 1839/07/13.
Compulsory site inspection: Date:	10/10/2013 @ 11h00.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	P.J. Viljoen, Tel: (033) 897-3498.
63) SUPPLY:	Alterna ileostomy bags, children code 021150.
Quotation No.:	ZNQ: 1615/07/13.
Quantity:	45 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J. Jonkers, Tel: (033) 897-3340.
64) SUPPLY:	Vitalec Titanium haemostatic clips—30 catridge of medium clips.
Quotation No.:	ZNQ: 890/05/13.
Quantity:	4 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr JC. Ngubane, Tel: (033) 897-3247.

65) SUPPLY:	Yankauer Suction Resus for adults with rose tip and suction tubing.
Quotation No.:	ZNQ: 2498/08/13.
Quantity:	4 200 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane,Tel: (033) 897-3247.
66) SUPPLY:	16cm Bendable Temporary Mahurkha catheters.
Quotation No.:	ZNQ: 5395/03/13.
Quantity:	20 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Skinner, Tel: (033) 897-3737.
67) SUPPLY:	Bergstrom muscle biopsy needle, 6swg(5.0 mm) x 100 mm, Bergstrom muscle biopsy needle, medium, 7swg(4.5 mm) x 100 mm. Beregstrom muscle biopsy needle, small, 8swg(4.0 mm) x 100 mm.
Quotation No.:	ZNQ: 3611/11/13.
Quantity:	2 units (single).
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Dr A.A. Moodley, Tel: (033) 897-3298.
68) SUPPLY:	Paediatric Pouches (Pouchkins) cut to fit Softlex skin (0 mm–38 mm),
Quotation No.:	ZNQ: 861/05/13.
Quantity:	40 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr. Jonkers, Tel: (033) 897-3340.
69) SUPPLY:	Ligamax 5 mm multiple clip applier containing 15 medium/large titanium claips.
Quotation No.:	ZNQ: 125/04/13.
Quantity:	4 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3246.
70) SUPPLY:	Disposable micro scissors vertical 23 guage 0.6 mm.
Quotation No.:	ZNQ: ME: 14/04/13.
Quantity:	3 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3246.
71) SUPPLY:	Drawtex 7.5 cm x 7.5 cm code: D7575.
Quotation No.:	ZNQ: 68/05/13.
Quantity:	20 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
72) SUPPLY:	69F 127214 Double lumen umbilical catheter.
Quotation No.:	ZNQ: 534/05/13.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Yashika Umichand, Tel: (033) 897-3366.
73) SUPPLY:	Supply white filter media 25 mm x 2 metre x 30 metre.
Quotation No.:	ZNQ: 1840/07/13.
Quantity:	3 rolls.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	P.J. Viljoen, Tel: (033) 897-3498.

74) SUPPLY:	Nasal septal button, standard (3 cm sp-781008).
Quotation No.:	ZNQ: 3648/11/12.
Quantity:	3 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3246.
75) SUPPLY:	Biometric access control for high risk areas.
Quotation No.:	ZNQ: 1690/07/13.
Quantity:	2 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Dr Robert Wise, Tel: (033) 897-3414.
76) SUPPLY:	XLR8 Port for negative wound pressure therapy. Code GE-XP0810.
Quotation No.:	ZNQ: 1458/07/13.
Quantity:	60 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
77) SUPPLY:	XLR8 Integrated negative wound pressure therapy collection canister 400 ml, disposable.
Quotation No.:	ZNQ: 1457/07/13.
Quantity:	40 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
78) SUPPLY:	Ligasano foam (24 x 16 x 2 cm) individually vacuum packed foam non-adhesive large.
Quotation No.:	ZNQ: 1456/07/13.
Quantity:	60 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
79) SUPPLY:	Ligasano foam (15 x 20 x 2 cm) individually vacuum packed foam.
Quotation No.:	ZNQ: 1459/07/13.
Quantity:	60 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
80) SUPPLY:	XLR8 integrated negative wound pressure therapy collection canister 600 ml, disposable.
Quotation No.:	ZNQ: 1460/07/13.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	D. Wood, Tel: (033) 897-3208.
81) SUPPLY:	Neff percutaneous access sheath with hydrophilic coating and nitinol guidewire.
Quotation No.:	ZNQ: 1005/06/13.
Quantity:	5 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3246.
82) SUPPLY:	So-flex multi length stent set.
Quotation No.:	ZNQ 1505/07/13.
Quantity:	15 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Mahomed GS (033) 897-33205.

83) SUPPLY: Askina sorb 2.7 x 35 long plugging. Alginate wound dressing with carboxy metyl cellulose. Also contains seed weed and is a highly effective haemostatic dressing. Each box has 10 packs.
Quotation No.: ZNQ: 1526/07/13.
Quantity: 60 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr. Moodley, Tel: (033) 897-3340.

84) SUPPLY: Single transducing giving set dtxplus.
Quotation No.: ZNQ: 1462/07/13.
Quantity: 50 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Hayley Woodley, Tel: (033) 897-3246.

85) SUPPLY: 195 neonatal continuous in line suction, must have coloured depth markings replaceable catheter mounting, saline port (syringe) size 5FG.
Quotation No.: ZNQ: 535/05/13.
Quantity: 30 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Y. Umichand, Tel: (033) 897-3366.

86) SUPPLY: 197 Neonatal continuous in line suction must have coloured depth markings, repacable catheter moiunting syringe port (saline) size 7fg.
Quotation No.: ZNQ: 1427/06/13.
Quantity: 40 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Y. Umichand, Tel: (033) 897-3366.

87) SUPPLY: Bag spike.
Quotation No.: ZNQ: 1446/07/13.
Quantity: 300 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Y. Umichand, Tel: (033) 897-3366.

88) SUPPLY: Easy move roller board—full length.
Quotation No.: ZNQ: ME: 1716/07/13.
Quantity: 2 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: D. Wood, Tel: (033) 897-3208.

89) SUPPLY: 03322 Duel lumen clave.
Quotation No.: ZNQ: 538/05/13.
Quantity: 300 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Y. Umichand, Tel: (033) 897-3366.

90) SUPPLY: Portable Electro Neuro Muscular Masculator (ENMS).
Quotation No.: ZNQ: 1702/07/13.
Quantity: 1 unit.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: M. Draper/H. Shanahan, Tel: (033) 897-3194.

91) SUPPLY: Narrow cart with multiple drawers and accessories see continuation sheet.
Quotation No.: ZNQ: 1529/07/13.
Quantity: 1 unit.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr J.C. Ngubane, Tel: (033) 897-3247.

92) SUPPLY:	Sop2 Adhesive Sensor (probe) for clio which is compatible with avea ventilator.
Quotation No.:	ZNQ: 1582/07/13.
Quantity:	50 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Y. Martin-Lewis, Tel: (033) 897-3014.
93) SUPPLY:	0051386 Ultraflex oesphageal semi covered metal stent. Size 15 cm length, 18-23 mm tapering diameter. Proximal string release with 16 french delivery system.
Quotation No.:	ZNQ: 2261/07/13.
Quantity:	4 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	H.R. Bowren, Tel: (033) 897-3173.
94) SUPPLY:	03322 Duel lumen clave.
Quotation No.:	ZNQ: 1442/07/13.
Quantity:	600 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Y. Umichand, Tel: (033) 897-3366.
95) SUPPLY:	Pulsavacs plus.
Quotation No.:	ZNQ: 1581/07/13.
Quantity:	4 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr. J.C. Ngubane, Tel: (033) 897-3246.
96) SUPPLY:	Revolution dsp 20 ga vertical scissors.
Quotation No.:	ZNQ: 1947/07/13.
Quantity:	2 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr. J.C. Ngubane, Tel: (033) 897-3246.
97) SUPPLY:	Circuits—paediatric—complete.
Quotation No.:	ZNQ: 2848/08/13.
Quantity:	100 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Hayley Woodley, Tel: (033) 897-3246.
98) SUPPLY:	German surgical stainless steel criles, curved on flat box joint, 16 cm length, 10 to 15 years warranty.
Quotation No.:	ZNQ 2437/08/13.
Quantity:	30 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr. R. Lehmann, Tel: (033) 897-3246.
99) SUPPLY:	Working element motion by motion of a means of a spring. The thumb support is movable. In rest position the electrode is inside sheath.
Quotation No.:	ZNQ: 1728/07/13.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr. R. Lehmann, Tel: (033) 897-3246.

100) SUPPLY: Bergstrom muscle biopsy needle, large, 6swg (5.0 mm) x 100 mm. Bergstrom muscle biopsy needle, medium, 7swg (4.5 mm) x 100 mm. Bergstrom muscle biopsy needle, small, 8swg (4.0 mm) x 100 mm.
Quotation No.: ZNQ: 2322/07/13.
Quantity: 1 unit.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Dr A.A. Moodley, Tel: (033) 897-3298.

101) SUPPLY: Eakin wound pouch 110 x 75 mm.
Quotation number: ZNQ: 95/04/13.
Quantity: 6 boxes.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr Jonkers, Tel: (033) 897-3340.

102) SUPPLY: Bakri tamponade balloon set.
Quotation number: ZNQ: 1936/07/13.
Quantity: 4 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Scott, L.K., Tel: (033) 897-3355.

103) SUPPLY: Skin friendly dressing retention sheet 10 cm x 10 m.
Quotation number: ZNQ: 2808/08/13.
Quantity: 400 roll.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Daya, Tel: (033) 897-3208.

104) SUPPLY: Smart control nitinol stent 80/80 6fr 0.035.
Quotation number: ZNQ: 2226/07/13.
Quantity: 2 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification: Sr G.S. Mahomed, (033) 897-3208.

105) SUPPLY: Unisensor PH Tip disposable catheter (1ph,8E) NB. To be used with the mms manometry system.
Quotation number: ZNQ: 2583/08/13.
Quantity: 20 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: H.R. Bowren, Tel: (033) 897-3173.

106) SUPPLY: Basic angiographic custom kit.
Quotation number: ZNQ: 2310/07/13.
Quantity: 50 units.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr M.A. Monyakane, Tel: (033) 897-3748.

107) SUPPLY: SSW HP—702 drill bits carbide burrs.
Quotation number: ZNQ: 4562/02/13.
Quantity: 100 pkts.
Closing date: 22/10/2013.
Closing time: 11:00 am.
Contact person: Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification: Sr L. Lehmann, Tel: (033) 897-3246.

108) SUPPLY:	Floor entrance Matts (indoor) (specification is attached).
Quotation number:	ZNQ: 1921/07/13.
Quantity:	12 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Ms Njokwe, Tel: (033) 897-3318.
109) SUPPLY:	28cm intraluminal circular stapler dst.
Quotation number:	ZNQ: 1176/07/13.
Quantity:	3 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3247.
110) SUPPLY:	Universal T-handle.
Quotation number:	ZNQ: 1536/07/13.
Quantity:	2 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J.C. Ngubane, Tel: (033) 897-3246.
111) SERVICE:	Remove all stain & rejuvenate the terrazzo tiling under the colonnade area next to the Recreation Hall.
Quotation number:	ZNQ: 2775/08/13.
Compulsory site meeting:	10/10/2013 @ 11h00.
Quantity:	1 (As per specification).
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender (033) 897-3485.
Enquiries regarding specification:	Mr C.E. Spencely.
112) SUPPLY:	Temporary catheters—16 cm bendable curved catheters (12 french) with rotatable hub (not fixed), need to be round and firm for easy insertion.
Quotation number:	ZNQ: 3646/09/13.
Quantity:	60 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J. Skinner, Tel: (033) 897-3068.
113) SUPPLY:	Medium flux dialysers which are BPA free and depth free with a surface area of 1,9 m and a polynephron membrane with domed header shape.
Quotation number:	ZNQ: 3644/09/13.
Quantity:	42 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Skinner, Tel: (033) 897-3068.
114) SUPPLY:	Medium flux dialysers, BPA and depth free, surface area of 1,7 m and have a polynephron membrane with domed header shape.
Quotation number:	ZNQ: 3643/09/13.
Quantity:	42 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr. J. Skinner, Tel: (033) 897-3068.
115) SUPPLY:	Suture non-absorb U.S.P. (monofilament polyamide) 2-0 (3 metric) needed 3/8 circle, conventional cutting 90 mm 100 cm, sterile.
Quotation number:	ZNQ: 3313/09/13.
Quantity:	200 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.

116) SUPPLY:	Suture braided polyglycolic acid absorbable 2/0 U.S.P. (3 metric) violet, $^1/_2$ circle taper point 26 mm, 75 mm, sterile.
Quotation number:	ZNQ: 3314/09/13.
Quantity:	250 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	D Harripersad, Tel: (033) 897-3486.
117) SUPPLY:	Suture non-absorb U.S.P. (monofilament polyamide) 3-0 (2, metric) needled 3/8 circle cutting 80 mm, 100 cm sterile.
Quotation number:	ZNQ: 3317/09/13.
Quantity:	250 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
118) SUPPLY:	Surgeons gloves latex, sterile, lightly powdered size 7 $^1/_2$.
Quotation number:	ZNQ: 3642/09/13.
Quantity:	500 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
119) SUPPLY:	Medium flux dialysers, BPA and depth free, surface area of 1,7 m and have a polynephron membrane with domed header shape.
Quotation number:	ZNQ: 3639/09/13.
Quantity:	42 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J. Skinner, Tel: (033) 897-3068.
120) SUPPLY:	Temporary catheters—16 cm, bendable curved catheters (12 french) with rotatable hub (not fixed), need to be round and firm for easy insertion.
Quotation number:	ZNQ: 3641/09/13.
Quantity:	40 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr J. Skinner, Tel: (033) 897-3068.
121) SUPPLY:	Bags urine sterile PVC 2lt disposable, with non-return valve and tap outlet.
Quotation number:	ZNQ: 3319/09/13.
Quantity:	60 000 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
122) SUPPLY:	Suture non-absorb synthetic 1 (4 metric) $^1/_2$ circle taper point 36 mm, sterile needled, 90 cm coated polyglactin 910.
Quotation number:	ZNQ: 3315/09/13.
Quantity:	300 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
123) SUPPLY:	Basic real-time colour Doppler ultrasound system. With convex 3.5 MHz sector probe, linear 7.5 MHz vascular probe, “hockeystick” high resolution probe, and 3 MHz cardiac probe.
Quotation number:	ZNQ: 3640/09/13.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Stewarth, Tel: (033) 897-3269.

124) SUPPLY:	Bull nose oxygen regulators/gauge, complete with O-ring.
Quotation number:	ZNQ: 3329/09/13.
Quantity:	34 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Arendse, Tel: (033) 897-3225.
125) SUPPLY:	Gloves examination ambidertous, natural latex, unsterile, powder free textured with "aloe" size "Large".
Quotation number:	ZNQ: 3181/08/13.
Quantity:	1 680 boxes.
Closing date:	22/10/13.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
126) SUPPLY:	Smallbore extension set with connector injection site, clamp, luer slip, 6" (15 cm) approximately 0,33 ml, sterile.
Quotation number:	ZNQ: 3180/08/13.
Quantity:	19 200 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
127) SUPPLY:	Two-lumen central venous catheter 12 Atlon set with blue flex tip catheter 7FR, 2 lumen 20 cm cath length, sterile 32" dia spring wire guide.
Quotation number:	ZNQ: 2825/08/13.
Quantity:	740 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
128) SUPPLY:	Bandages pure cotton crepe k/oven type 2 100 mm x 4.5 m stretched wrapped unsterile SABS approved.
Quotation number:	ZNQ: 2811/08/13.
Quantity:	40 000 rolls.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
129) SUPPLY:	Mepitel Non-adherent dressing with soft technology. Traumatic dressing with safetec layers 7.5 x 10 cm.
Quotation number:	ZNQ: 865/05/13.
Quantity:	200 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Jonkers, Tel: (033) 897-3340.
130) SUPPLY:	1 Piece clear roll-up drainable pouch (flexima) 10 x 60 mm.
Quotation number:	ZNQ: 461/05/13.
Quantity:	40 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Moodley, Tel: (033) 897-3340.
131) SUPPLY:	Paraffin gauze dressing BP 10 cm x 109 cm.
Quotation number:	ZNQ: 489/05/13.
Quantity:	1 200 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.

132) SUPPLY:	29 mm curved Intraluminal staples—1LS-with 24 titanium adjustable height staples 4.0 m x 5.5 mm.
Quotation number:	ZNQ: 2466/08/13.
Quantity:	3 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, Tel: (033) 897-3247.
133) SUPPLY:	So-flex multi length stent set.
Quotation number:	ZNQ: 1722/07/13.
Quantity:	48 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Mahomed GS, Tel: (033) 897-3224.
134) SUPPLY:	Bernina 950 semi industrial sewing machine on a stand. A variety of stiches with adjustable tension and width to accommodate stretch and thick fabric. Should be able to do button holes. Equipment must be bought from a sewing dealer to ensure training and the service plan.
Quotation number:	ZNQ: 1791/07/13.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	A. Chetty, Tel: (033) 897-3781.
135) SUPPLY:	Pediatrol footpump.
Quotation number:	ZNQ: 3147/08/13.
Quantity:	10 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Jackson, FMT, Tel: (033) 897-3247.
136) SUPPLY:	Ultrapro monocryl prolene composite mesh size 15 cm x 15 cm (6” x 6”).
Quotation number:	ZNQ: 3159/08/13.
Quantity:	10 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, JC, Tel: (033) 897-3247.
137) SUPPLY:	Disposable patient controlled analgesia device. Sterile single-packed.
Quotation number:	ZNQ: 1555/07/13.
Quantity:	30 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, Tel: (033) 897-3247.
138) SUPPLY:	23GA Illuminated flexible curved laser probe.
Quotation number:	ZNQ: 2894/08/13.
Quantity:	5 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr D.E. Maurossem, Tel: (033) 897-3247.
139) SUPPLY:	Dormia baskets. N-Gage-Cook.
Quotation number:	ZNQ: 3164/08/13.
Quantity:	10 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Jackson, FMT, Tel: (033) 897-3247.

140) SUPPLY:	Parietex mesh dual facing made of polyester and absorbable hydrophilic film 30 cm x 25 cm.
Quotation number:	ZNQ: 3022/0813.
Quantity:	3 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, Tel: (033) 897-3247.
141) SUPPLY:	Parietex composite mesh dual facing made of polyester and absorbable hydrophilic film 30 x 20 cm.
Quotation number:	ZNQ: 3011/08/13.
Quantity:	3 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, Tel: (033) 897-3247.
142) SUPPLY:	Parietex mesh dual facing made of polyester and absorbable hydrophilic film 20 cm round.
Quotation number:	ZNQ: 3010/08/13.
Quantity:	3 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, Tel: (033) 897-3247.
143) SUPPLY:	Sorbafix absorbable fixation system 36 cm long with 30 absorbable fasteners.
Quotation number:	ZNQ: 1761/07/13.
Quantity:	6 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, Tel: (033) 897-3247.
143) SUPPLY:	Dynacast delta-lite cast tape size 4 inch.
Quotation number:	ZNQ: 1142/06/13.
Quantity:	60 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Van Vuuren, Tel: (033) 897-3180.
144) SUPPLY:	Bands personal patient identification adult, white.
Quotation number:	ZNQ: 2835/08/13.
Quantity:	1 000 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
145) SUPPLY:	Surgical U-Drape size 130 cm x 150 cm, sterile.
Quotation number:	ZNQ: 1732/07/13.
Quantity:	40 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
146) SUPPLY:	Neonatal disposable cardiac leads for use on dash 3 000 monitor.
Quotation number:	ZNQ: 7330/02/12.
Quantity:	900 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.
147) SUPPLY:	Gauze swabs R/O sterile 100 x 100 x 32 ply.
Quotation number:	ZNQ: 493/05/13.
Quantity:	15 cases.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Mr Harripersad, Tel: (033) 897-3486.

148) SUPPLY:	Ultrapro hernia system monocryl-protene composite.
Quotation number:	ZNQ: 2456/08/13.
Quantity:	6 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, Tel: (033) 897-3247.
149) SUPPLY:	Olympus-UCS 11 Ultrasonic cleaning solution 1 litre.
Quotation number:	ZNQ: 1930/07/13.
Quantity:	6 units.
Closing date:	01/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	H.R. Bowren, Tel: (033) 897-3173.
150) SUPPLY:	Angiographic custom kit.
Quotation number:	ZNQ: 4418/01/13.
Quantity:	10 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr M.A. Monyakane, Tel: (033) 897-3748.
151) SUPPLY:	C550 Vial spike.
Quotation number:	ZNQ: 1445/07/13.
Quantity:	600 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Y., Umichand, Tel: (033) 897-3366.
152) SUPPLY:	Summit mixing system.
Quotation number:	ZNQ: 877/05/13.
Quantity:	2 boxes.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, Tel: (033) 897-3247.
153) SUPPLY:	3 mm suction/Irrigation handle for suction/irrigation tube.
Quotation number:	ZNQ: 624/05/13.
Quantity:	2 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	Sr Ngubane, Tel: (033) 897-3247.
155) SUPPLY:	Disposable pulmonary biopsy forceps. Forceps length 100 cm, jaw 1.8 mm, no needle, fit down bronchoscope channel size 2.0 mm.
Quotation number:	ZNQ: 1439/07/13.
Quantity:	60 units.
Closing date:	22/10/2013.
Closing time:	11:00 am.
Contact person:	Mr Johnny Govender, Tel: (033) 897-3485.
Enquiries regarding specification:	H.R. Bowren, Tel: (033) 897-3137.
156) SUPPLY:	Supply & Install new electric sliding door drive mechanism complete. Rejuvenate the doors & electronics for Emergency Casualty Entrance.
Compulsory site inspection:	10/10/2013 @ 11h00.
Quotation number:	ZNQ: 3361/09/13.
Quantity:	1 (as per specification).
Closing date:	22/10/2013.
Closing time:	11h00 am.
Contact person:	Mr Johnny Govender.
Enquiries regarding specification:	Mr C.E. Spenceley.

157) SUPPLY:	Remove old metal tray ceiling, hangers & old light fittings in the Dieticians Office. Supply & install new suspended ceiling & three tube electronic start prismatic light fittings.
Compulsory site inspection:	10/10/2013 @ 11h00.
Quotation number:	ZNQ: 3336/09/13.
Quantity:	1 (as per specification).
Closing date:	22/10/2013.
Closing time:	11h00 am.
Contact person:	Mr Johnny Govender.
Enquiries regarding specification:	Mr C.E. Spenceley.
158) SUPPLY:	Supply Rectagrid, cut to size & install over the blow down concrete drainage channels at the back of the Boiler House.
Compulsory site inspection:	10/10/2013 @ 11h00.
Quotation number:	ZNQ: 3339/09/13.
Quantity:	1 (as per specification).
Closing date:	22/10/2013.
Closing time:	11h00 am.
Contact person:	Mr Johnny Govender.
Enquiries regarding specification:	Mr C.E. Spenceley.
159) SUPPLY:	Supply & Install a sliding gate, rail, guide & locking components at the concrete entrance to the main air conditioning plant room.
Compulsory site inspection:	10/10/2013 @ 11h00.
Quotation number:	ZNQ: 3335/09/13.
Quantity:	1 (as per specification).
Closing date:	22/10/2013.
Closing time:	11h00 am.
Contact person:	Mr Johnny Govender.
Enquiries regarding specification:	Mr C.E. Spenceley.
160) SUPPLY:	Supply & Install 150 mm Steam Bellows in the Theatre Basement.
Compulsory site inspection:	10/10/2013 @ 11h00.
Quotation number:	ZNQ: 3350/09/13.
Quantity:	1 (as per specification).
Closing date:	22/10/2013.
Closing time:	11h00 am.
Contact person:	Mr Johnny Govender.
Enquiries regarding specification:	Mr P.J. Viljoen.
161) SUPPLY:	Repair Hole in tarmacadam in the Casualty parking area (10 m^2).
Compulsory site inspection:	10/10/2013 @ 11h00.
Quotation number:	ZNQ: 2853/09/13.
Quantity:	1 (as per specification).
Closing date:	22/10/2013.
Closing time:	11h00 am.
Contact person:	Mr Johnny Govender.
Enquiries regarding specification:	Mr C.E. Spenceley.
162) REMOVE:	Remove old metal tray ceiling, hangers & old light fittings in the Doctors 1st Floor boardroom. Supply & install new suspended ceiling & three tube electronic start prismatic light fittings.
Compulsory site inspection:	10/10/2013 @ 11h00.
Quotation number:	ZNQ: 3337/09/13.
Quantity:	1 (as per specification).
Closing date:	22/10/2013.
Closing time:	11h00 am.
Contact person:	Mr Johnny Govender.
Enquiries regarding specification:	Mr C.E. Spenceley.
157) SUPPLY:	Hand Paper Towels.
Quotation number:	ZNQ: 3681/09/13.
Quantity:	30 boxes.
Closing date:	22/10/2013.
Closing time:	11h00 am.
Contact person:	Mr Johnny Govender.
Enquiries regarding specification:	Mr M. Khan.

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.

GOVERNMENT PENSIONS ADMINISTRATION AGENCY

INVITATION TO BID

REQUEST FOR PROPOSAL (RFP)

The Government Pensions Administration Agency (GPAA) is a government component which reports to the Minister of Finance and administers funds, and schemes on behalf of the Government Employees Pension Fund (GEPF), the largest pension fund in Africa, and National Treasury. It thus administers the pension affairs of approximately 1,7 million Government employees and those of pensioners, spouses and dependants.

To meet the needs of our changing client base, the GPAA is modernising. In order for this modernisation to be effective, we are looking to make use of skills and goods from experienced and enthusiastic individuals and companies from all disciplines who are interested in contributing towards positive change. If this is you or your company, please put together a bid and proposal for the tender detailed below:

BID GPAA 22/2013: CUSTOMISED VEHICLES FOR GPAA MOBILE OFFICES

The GPAA invites bids and proposals from suitably qualified and competent service providers to provide a fleet of eleven customised vehicles for use as mobile offices. These vehicles need to have the necessary equipment installed and training needs to be provided to the relevant GPAA staff members to enable them to use the equipment properly.

The RFP document will be available on the Fund's website, (www.gepf.co.za) from 4 October 2013.

A non-compulsory briefing session will be held on Monday, the 21 October 2013 from 10:00 am to 11:00 am at the GPAA Offices, 34 Hamilton Street, Arcadia, Pretoria.

The closing date for bids is Friday, 1 of November 2013 at 11:00 am.

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

No late bids will be accepted.

General (SCM) enquiries: Ms Renee Stander, email: renee.stander@gpaa.gov.za or

Mr William Ramoroka, e-mail: william.ramoroka@gpaa.gov.za

Technical enquiries: Ms Nomvula Nkonyane, e-mail: nomvula.nkonyane@gpaa.gov.za

Please note that the technical queries should be made in writing and SCM representatives should be copied in the communication.

THE MINING QUALIFICATIONS AUTHORITY (MQA)

INVITATION TO SERVICE PROVIDERS ON THE MQA SUPPLIER DATABASE

The Mining Qualifications Authority (MQA) is a Sector Education and Training Authority (SETA) for the mining and minerals sector in terms of the Skills Development Act of 1998.

The MQA would like to invite service providers specialising in catering in the Matlosana region to register their businesses on the MQA's supplier database, in compliance with the Public Finance Management Act 1 of 1999 and the Preferential Procurement Policy Framework Act 5 of 2000.

Registration forms

Registration forms are available on the MQA website at www.mqa.org.za under the Tenders section and from the MQA offices situated at 7 Anerley Road, Parktown, Johannesburg.

The completed forms and supporting documents can be posted to Private Bag X118, Marshalltown, 2107.

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

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DEPARTMENT OF HEALTH

VRYHEID HOSPITAL

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

I. Quotations must be submitted in sealed envelopes and deposited in a Quotation Box at front entrance of the hospital next to the lifts.

II. The envelope must be addressed to Vryheid District Hospital, Bid Evaluation Committee reflecting the quotation number and closing date.

III. The name and address of the quoting contractor must be endorsed on the back of the envelope.

IV. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

V. Bidders are required to submit original and valid B-BBEE status level certificates or certified copies thereof to substantiate their B-BBEE rating claims.

VI. Standard bid document (SBD1); Preferential Point Claim Form; Official Price Page (ZNQ 24) and declaration of interest forms must be duly completed and signed.

VII. An original tax clearance certificate must be submitted with the quotation documents.

VIII. Quotation document are available from Vryheid District Hospital, Stores Section (Acquisition), Tel: (034) 982-2111—268.

ADVERTISEMENT OF QUOTATIONS

SUPPLY/SERVICE:	Wheelchairs spare parts.
Quotation number:	ZNQ: 517/2013/14.
Closing date:	23 October 2013.
Closing time:	11h00.
Contact person:	Mr E.M. Khumalo.
Contact number:	(034) 982-2111 Ext. 28.

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

No faxed documents will be accepted, no e-mailed quotations will be accepted!

DEPARTMENT OF MINERAL RESOURCES

REPUBLIC OF SOUTH AFRICA

INVITATION TO REGISTER AS A SUPPLIER ON THE DEPARTMENT OF MINERAL RESOURCES' SUPPLIER DATABASE

The Department is currently updating its supplier database in order to give all potential suppliers equal opportunities. We therefore request suppliers of goods and services to register on the Departmental database.

Note: For vetting purposes all service providers who have registered before need to re-register.

Registration forms are available on request from the Head Office as well as well as the Regional Offices of the Department of Mineral Resources (DMR) or by visiting our website at: www.dmr.gov.za

Physical address for collection: The Department of Mineral Resources, 70 Meintjies Street, Trevenna Campus, Sunnyside.

Postal address: The Department of Mineral Resources, Private Bag X59, Arcadia, 0007.

Supplier's information session will be conducted at all Regional Offices at the venues and dates listed below. It is advisable that all prospective suppliers attend these information sessions as valuable information will be shared. This will also serve as a platform for suppliers to ask questions with regards to registration. All prospective suppliers should check the validity of their company registration certificates before submitting, including those suppliers that are already on the Departmental database.

Below are the dates and venues for information sessions:

Regional Office	Date	Venue	Newspaper	Time	Contact person
Gauteng	4/10/2013	Building No. 209, Corner Rissik and Smit Streets, Braamfontein	*Sowetan* *The Star*	10h00	Ms M. Motlanthe, Tel: (011) 358-9788
Western Cape	7/10/2013	Atterbury House, the 9th Floor, corner Lower Burg and Riebeeck Streets	*Cape Time* *Cape Argus*	10h30	Mr M. Petro, Tel: (012) 427-1039
Eastern Cape	8/10/2013	Crispin Hall, No. 690, corner Mount and Diaz Roads, Port Elizabeth	*Herald* *Daily Dispatch*	11h00	Ms G. Slamdill, Tel: (041) 396-3928
KwaZulu-Natal	9/10/2013	Durban Bay House, 333 Smith Street, Durban	*Isolezwe* *Natal Witness*	11h30	Mr O. Bila, Tel: (031) 335-9666
Umtata Satellite Office	10/10/2013	PRD Building, 196 Sutherland Street, Umtata	*Herald,* *Dairy Dispatch*	11h30	Ms N. Ndungane, Tel: (047) 532-4488
Mpumalanga	14/10/2013	Province House, corner SARS Building, Kruger and Botha Street, Witbank	*Witbank News* *Middelburg Observer*	11h30	Mr R.M. Hlope Tel: (013) 653-0500
Northern Cape	16/10/2013	Perm Building, 1st Floor, 65 Phakamile Mabija Street, Kimberley	*Diamond Fields Advertiser,* *Gemsbok*	11h30	Ms P. Mosata Tel: (053) 807-1729
Springbok	21/10/2013	Hopley Centre Building, Springbok	*Plattlander* *Namakwalander*	10h00	Ms C. Farmer Tel: (027) 712-8173
Free State	18/10/2013	314 The Strip Building, Stateway Street, Welkom	*Welkom Vista* *News*	11h30	Ms J. Sefika Tel: (057) 391-1301

Regional Office	Date	Venue	Newspaper	Time	Contact person
Limpopo	22/10/2013	Broll Building, 101 Drop Street, Polokwane	*Limpopo Mirror*	11h30	Ms C. Naude Tel: (015) 287-4770
North West	28/10/2013	Rustenburg Satellite Office, Proper Building, corner Beyers Naude and Unle Streets, Rustenburg	*Rustenburg Herald*	11h30	Ms P. Magwai Tel: (014) 594-9262
North West	29/10/2013	Vaal University of Technology, corner Prinsloo and Margare, Klerksdorp	*Klerksdorp Record*	09h00	Ms E.T. Matsoaboli Tel: (018) 487-9867

For further enquiries, please contact Supply Chain Management: Mr T. Thubisi, Tel: (012) 444-3032/Ms S. Nkuna, Tel: (012) 444-3025/Ms N. Mnyamana, Tel: (012) 444-3054.

Completed registration forms may be hand-delivered or posted to the above-mentioned address.

Closing date: 31 March 2014.

SOUTH AFRICAN NATIONAL PARKS

CONTRACT No. CI-AD-0050

SOUTH AFRICAN NATIONAL PARKS INVITES TENDERS FOR THE CONSTRUCTION OF NEW ADMIN OFFICES AND THE UPGRADING OF THE EXISTING OFFICES

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 **4 GB** 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 the Park Management Boardroom in Addo Elephant National Park on **21 October 2013 at 12:00.** A non-refundable deposit of R200,00, payable in cash, is required on collection of the tender documents.

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

The closing time for receipt of tenders is **12:00** on **11 November 2013.** Tenders in sealed envelopes marked clearly with the identification details: **Tender for Contract CI-AD-0050: Construction of new admin offices and the upgrading of existing offices at Addo Elephant National Park** must be deposited in the tender box at the **Park Management Offices, Addo Elephant National Park** on or before the closing time.

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

SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM (SANAS)

REQUEST FOR PROPOSAL

SANAS hereby invites all interested service providers to submit proposal for the following RFQ below.

RFQ No.	DESCRIPTION
RFQ/SANAS/SHANDUKA-MSP/2013/10	Develop Electronic Application Forms for SANAS

Full details and Bid documents can be downloaded on SANAS website: www.sanas.co.za under Supply Chain Current tenders.

Closing date and time: **Tuesday, 31 October 2013, at 11h00 am** and opening of tender box will be done in public at 11h30 am. No late/telephonic/fax or email bids will be accepted and will be disqualified straight away.

For further information, please contact Supply Chain Management on: (012) 394-5172 or email: Thivhonalin@sanas.co.za

Publication of tender results

The South African National Accreditation System hereby gives notice on the Bid Awarded in respect to the tender issued on the *Government Tender Bulletin.* The bids have been awarded as follows:

Bid No.	Description of the bid	Name of successful bidders
SANAS/2013/RFPC&H/05	Provision of Cleaning and Hygiene Services	Monabo Hygiene Services

For any enquiries regarding this notification must be addressed in writing to: SANAS Supply Chain Management on this email address: Thivhonalin@sanas.co.za or alternatively fax to (012) 394-6172.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1: TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3386/13 T

THE CONSTRUCTION OF A FOUR CELLED 4,0 M X 4,25 M BOX CULVERT ON ROAD P475 AT KM 1,04

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and culvert construction, for the construction of a four celled 4,0 m x 4,25 m box culvert on Road P475 at km 1,04. The duration of the project will be 8 months.

The Established Contractor must be registered in a CIDB contractor grading designation of 5 CE or higher.

Tender documents will be available as from 10h00 on **Monday, 14 October 2013,** during working hours (i.e. 08h00 to 15h30 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, Acquisition Section, "B" Block, 172 Burger Street, Pietermaritzburg.

A non-refundable tender deposit of R200 payable in cash or by bank-guaranteed cheque or crossed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents. No tender documents will be available at the site clarification meeting.

Queries relating to this tender may be addressed to:

Mr Salesh Ramnarain, Tel. No. (033) 328-1000. Fax No. (033) 328-1006, e-mail address: salesh.ramnarain@rhdhv.com

A compulsory Clarification Meeting with representatives of the Employer will take place at Hluhluwe KZN, Department of Transport Cost Centre Boardroom, on **Thursday, 24 October 2013** starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday, 7 November 2013.** Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 3349/13 T

FOR THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACE DRAINAGE AND SURFACING ON MAIN ROAD P728 FROM KM 16.40 TO KM 17.60 IN THE VULAMEHLO RRTF AREA

The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks, layerworks, surface drainage and surfacing on Main Road P728: from km 16.40 to km 17.60. The duration of the project will be 10 months.

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

Tender documents will be available as from 10h00 on **Monday, 14 October 2013,** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

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

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

Queries relating to this tender may be addressed to:

Miss M. van Niekerk, Tel. No. (031) 207-5030. Fax No. (086) 672-8298, e-mail address: miranda@samani.co.za

A compulsory Clarification Meeting with representatives of the Employer will take place at the T-junction of Main Road P197 and Main Road P728 Mnini to Mfume, starting at 10h00 on Monday, 21st October 2013. No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on Thursday, 7 November 2013.** Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

DEPARTMENT OF HEALTH

CHURCH OF SCOTLAND 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 respect, and information must be supplied as stipulated in quotation document.

(ii) All quotations must be collected and submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to Church of Scotland Hospital 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 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 and will only be collected from Church of Scotland Hospital Stores Department.

(viii) Please complete original BBBEE and tax clearance certificate when submitting document above R30 000 (thirty thousand rand).

(ix) Please note that the quotation documents must be handed to the tender box situated at Church of Scotland Hospital on the closing date.

SUPPLY:	Food Processor—2 machines in 1-combo.
Quotation number:	ZNQ 359/13-14.
Quantity:	01 unit.
Closing date:	22/10/2013.
Closing time:	11:00.
Enquiries:	Miss Z.F. Langa.

SUPPLY:	Hand held contact tonometer (Portable)
Quotation number:	ZNQ 401/13-14.
Quantity:	01 unit.
Closing date:	22/10/2013.
Closing time:	11:00.
Enquiries:	Miss Z.F. Langa.
Regarding spec:	Contact N.N. Dube.
Tel:	(033) 493-1017.

SUPPLY:	Janitor trolley cyn refused bag x lid 33 buckets with Divider, wringer yellow wet floor sign, 2pc plastic Bucket 61 green Prof Floor hc 201.
Quotation number:	ZNQ 47/13-14.
Quantity:	09 units.
Closing date:	22/10/2013.
Closing time:	11:00.
Enquiries:	Miss Z.F. Langa.

SUPPLY:	Defibrillator with accessories kit.
Quotation number:	ZNQ 160/13-14.
Quantity:	15 units.
Closing date:	22/10/2013.
Closing time:	11:00.
Enquiries:	Miss Z.F. Langa.
Regarding spec.	Contact Z.F. Langa.

SUPPLY:	Health care particulate respirator and surgical musk N-95 1860.
Quotation number:	ZNQ 471/13-14.
Quantity:	480 boxes.
Period:	6 months and awarded company should deliver 80 boxes per month.
Closing date:	22/10/2013.
Closing time:	11:00.
Enquiries:	Miss Z.F. Langa. Please provide samples.

SUPPLY:	Wall mixer Taps Cobra 22 mm.
Quotation number:	ZNQ 98/13-14.
Quantity:	50 units.
Closing date:	22/10/2013.
Closing time:	11:00.
Enquiries:	Miss Z.F. Langa.

SUPPLY:	Optical projector.
Quotation number:	ZNQ 527/13-14.
Quantity:	1 unit.
Closing date:	22/10/2013.
Closing time:	11:00.
Enquiries:	Miss Z.F. Langa.

DEPARTMENT OF HEALTH

SISONKE HEALTH DISTRICT OFFICE DC 43

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

(i) Quotations must be on the official quotation price sheet, all the relevant details required must be completed in full.

(ii) Ensure that all contact details and signatures are completed.

(iii) All prices quoted must be VAT inclusive.

(iv) All quotations exceeding R30 000,00 must complete a ZNT 30 document and attach a current, original tax clearance certificate.

(v) Quotation documents are to be accompanied by an original and valid B-BBEE Status level Verification Certificate.

(vi) Quotations must be submitted in a sealed envelope or hand delivered, clearly addressed to Sisonke Health District Office, KZN Health, quoting the quotation number.

(vii) Quotation documents can be obtained from Sisonke Health District Office, Ixopo Supply Chain Management Office during office hours (07:30–16h00).

(viii) All Department of Health contracts are subject to appeals being timeously lodged (if any) and letter of acceptance being issued.

(ix) No quotation documents will be issued after the closing date.

SUPPLY:	Take out and remove skirting and vinly sheeting and replace with new.345 m^2.
Quotation number:	ZNQ 79/2013-14.
Closing date:	05/11/2013.
Closing time:	11h00.
Specification enquiries:	Mr K.I. Shabangu, Tel: (039) 834-8243.
Tender enquiries:	Mr I.N. Mbanjwa, Tel: (039) 834-8213.
Site meeting date:	18/10/2013 @ 10:30 am.
Venue:	Mntungwana Clinic.

NATIONAL DEVELOPMENT AGENCY (NDA)

REQUEST FOR QUOTATIONS

The National Development Agency invites bids for the following:

RFQ No.	RFQ DESCRIPTION	EVALUATION CRITERIA	CLOSING DATE
NDA010/CE02/13	Project Verificaton Audit (NDA funded projects)	90/10 90: Price 10: BEE Rating	30 October 2013

Bid documents (Terms of Reference) will be available on the NDA website (www.nda.org.za) from Monday, 7 October 2013.

Bid submission: All bids must be submitted in the NDA tender box which will be located at the following address: NDA, 2nd Floor, Grosvenor Corner, 195 Jan Smuts & 7th Avenue, Parktown North. The tender box is only accessible between 08h30 and 17h00 weekdays.

Closing time: 13h00—Late bids will not be accepted or evaluated.

Tax Clearance Certificate: Should a VALID tax clearance certificate NOT be attached, the bid will be disqualified.

Value added tax: All prices should be inclusive of VAT (14%).

Requirements: Finance & Audit Monitoring and Evaluation experience.

Clarification question must be strictly in writing to tenders@nda.org.za

Responses to the clarification questions will be posted on the NDA website on or before 17 October 2013.

Contact person: Ms Khanyi Mngomezulu, (011) 018-5518/079 126 9278 between 08h30 and 17h00 weekdays.

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

The Department of Transport, KwaZulu-Natal, invites experience contractors for the following projects at the East Griqualand RRTF.

Contract No.	Contract title	Tender meeting time & date	Tender closing time & date	CIDB Grading
ZNT373T/3/3/A3/2838/2013	Regravelling of D 607	22 October 2013 11h00	31 October 2013 11h00	3CE
ZNT373T/3/3/A3/2839/2013	Regravelling of D 612	22 October 2013 11h00	31 October 2013 11h00	3CE
ZNT373T/3/3/A3/2837/2013	Regravelling of D 654	22 October 2013 11h00	31 October 2013 11h00	3CE
ZNT373T/3/3/A3/2840/2013	Regravelling of P 609/1	22 October 2013 11h00	31 October 2013 11h00	3CE

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

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

The physical address for collection of tender documents is:

Kwazulu-Natal Department of Transport, Ixopo Cost Centre, 23 High Street, Ixopo, 2376.

Documents may be collected during working hours (08:00 to 16:00) from **12h00 on Thursday, 10th October 2013,** until 16h00 on the day prior to the Clarification Meeting.

A non-refundable tender deposit of R100 for Grade 3CE payable in cash or by bank-guaranteed cheque or crossed cheque or crossed made out in favour of "Province of KwaZulu-Natal" is payable on collection of the tender documents.

All technical enquiries relating to the issues of these documents may be addressed to:

Consultant: Emzansi Engineers (Pty) Ltd.
Name: Mr N.B. Ndela.
Tel No. 039 834 0500.
Fax No. 039 834 0555
e-mail address nkanyiso.ndlela@kzntransport.gov.za

A compulsory clarification meeting with representatives of the Employer will take place at 61 Barker Street, Kokstad, on Tuesday 22 October 2013, starting at 11h00. No latecomers will be admitted.

The closing time for receipt of tenders is 11h00 on Thursday, 31 October 2013 at Department of Transport Cost Centre Ixobho, 23 High Street Ixobho. 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.

THE MARKET

THEATRE • LOBORATORY • PHOTO WORKSHOP

The Market Theatre Foundation is an internationally renowned performing and visual arts institution situated in Newtown, Johannesburg.

Bid number MTF 07/05/2013 is being re-advertised with changes to the design and specifications.

Bidders who previously submitted tenders can obtain documents at no charge.

BUILDING CONTRACTORS WITH A GRADING OF 7GB OR HIGHER ARE HEREBY INVITED TO BID FOR THE CONSTRUCTION OF COSAC BUILDING FOR THE MARKET THEATRE FOUNDATION

Joint ventures are eligible to submit tenders provided that they satisfy criteria stated in the Tender Data.

Bid Number: MTF 30/09/2013.

Description: Construction of Cosac Building for the Market Theatre Foundation.

Closing date: 1 November 2013, 12:00 pm, when bids will be opened in public.

Site inspection: A compulsory site inspection will be held on Friday, 18 October 2013, at the corner of Bree and Margaret Mcingana Street, Newtown at 10:00 am.

Bid documents are available from The Market Theatre Foundation, Administration Offices, 1 President Street, Newtown, from 8:00 to 16:00, Monday to Friday from 7 October 2013, at a cost of R500,00 per copy cash only.

For more information contact: Ms Lungi Moloi, Tel: (011) 832-1642 Ext. 130.

Email: lungim@markettheatre.co.za

Bid documents must be deposited in the tender box situated at: The Market Theatre Foundation, Administration Offices, No. 1 President Street, Newtown, Johannesburg, 2001.

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, e-mailed or delivered late will not be accepted for consideration.

The bid will be evaluated in terms of Preferential Procurement Policy Framework Act (PPPFA) and bid submissions will be evaluated accordingly. Target goals are as follows: Points for functionality and price 90; BEE 10; total points 100. The Market Theatre Foundation does not bind itself to accept the lowest or any other bid in whole or in part.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID

THE ROAD ACCIDENT FUND HEREBY REQUESTS PROPOSALS FROM SERVICE PROVIDERS TO SUPPLY THE RAF WITH DRY GOODS (GROCERIES) AT ONE OR MORE OF ITS OFFICES SITUATED THROUGHOUT THE COUNTRY

REF. No. RAF/2013/00033

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

The RAF invites experienced, suitably qualified and professional dry goods (groceries) suppliers to supply the RAF with dry goods (groceries) at one or more of its offices situated in Centurion, Pretoria, Johannesburg, Cape Town, Durban and East London.

Closing date: **5 November 2013 at 11:00.** The closing time will be as per the clock at the RAF reception area (38 Ida street, Menlo Park, Pretoria). The tender document will be available on the RAF website at www.raf.co.za under the tab “Procurement” from 11 October 2013.

Further details regarding the tender can be requested via e-mail from Mr Stephen van Huyssteen at StephenV@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 RAF.

ROAD ACCIDENT FUND (RAF)

REQUEST FOR BID:

THE ROAD ACCIDENT FUND IS REQUESTING PROPOSALS FROM SERVICE PROVIDERS TO SUPPLY THE ORGANISATION WITH STATIONERY AT ONE OR MORE OF ITS OFFICES SITUATED THROUGHOUT THE COUNTRY

REF. No. RAF/2013/00030

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

The RAF invites experienced, suitably qualified and professional stationery suppliers to provide the organisation with stationery at one or more of its offices situated in Centurion, Pretoria, Johannesburg, Cape Town, Durban and East London.

Closing date: **5 November 2013 at 11:00.** The closing time will be as per the clock at the RAF reception area (38 Ida street, Menlo Park, Pretoria). The tender document will be available on the RAF website at www.raf.co.za under the tab “Procurement” from 11 October 2013.

Further details regarding the tender can be requested via e-mail from Mr Stephen van Huyssteen at StephenV@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 RAF.

KWAZULU-NATAL DEPARTMENT OF HEALTH

FORT NAPIER HOSPITAL

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bid must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid.

(iv) No faxed bids will be accepted.

(v) The envelopes must be addressed to the Manager Fort Napier Hospital together with the bid number and closing date.

(vi) The name and address of the bidder must be endorsed on the back of the envelope.

(vii) Bid documents must be deposited in the Bid Box as stipulated in the bid document.

(viii) An original ZNT 30 form must be completed and submitted together with an original, valid Tax Clearance Certificate.

(ix) It is not necessary to submit a separate ZNT 30 and Tax Clearance Certificate for each bid, if you are quoting on more.

(x) Than 1 bid.

(xi) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(xii) All Department Contracts awarded are subject to appeals being timorously lodged (if any) and letters of acceptance being issued.

(xii) Bid documents are available from Fort Napier, 1 Devonshire Road, Pietermaritzburg, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 345-4221 Ext 2180 or 2235 and Fax number (033) 345-4295.

INVITATION OF BIDS

DESCRIPTION:	Painting of Ward 1—Supply all labour and material at Fort Napier Hospital.
Bid number:	ZNQ 556/13.
Site meeting:	31 October 2013.
Closing date:	8 November 2013.
Closing time:	11h00.
Contact person:	Mr M Mthembu, Tel: (033) 260-4420.
Enquiries regarding the specification:	Mr P Staniland, Tel: (033) 260-4425.
DESCRIPTION:	Supply stacker chair with metal frame and hardened plastic back and seat at Fort Napier Hospital.
Quantity:	200.
Bid number:	ZNQ 536/13.
Closing date:	24 October 2013.
Closing time:	11h00.
Contact person:	Mr M Mthembu, Tel: (033) 260-4420.
DESCRIPTION:	Supply pastoe chair with hardened plastic frame and durable back and seat at Fort Napier Hospital.
Bid number:	509/13.
Closing date:	24 October 2013.
Closing time:	11h00.
Contact person:	Mr M G Mthembu, Tel: (033) 260-4420.
DESCRIPTION:	Supply rickstacker chair (boardroom) with hardened metal frame and cloth covered back and seat at Fort Napier Hospital.
Quantity:	100.
Bid number:	ZNQ 537/13.
Closing date:	24 October 2013.
Closing time:	11h00.
Contact person:	Mr M G Mthembu, Tel: (033) 260-4420.

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 095/2013	De Aar: Provisioning of office accommodation for the Department of Provincial Treasury	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. Mgijima, (053) 839-2299	18/10/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 15/10/2013 at 12:00 at John Dube Building, cnr Station and Main at De Aar
DRPW 096/2013	Upington: 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. Mgijima, (053) 839-2299	18/10/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 10/10/2013 at 11:00 at 31 Le Roux Street, Provincial Building, Upington
DRPW 097/2013	Springbok: 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. Mgijima, (053) 839-2299	18/10/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 09/10/2013 at 13:00 at Airport Road, NDM Building, Springbok
DRPW 099/2013	Springbok: Provisioning of office accommodation for the Department of Environment and Nature Conservation	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. Mgijima, (053) 839-2299	18/10/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8300	Compulsory on the 09/10/2013 at 13:00 at Airport Road, NDM Building, Springbok

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

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.

Only contractors registered with CIDB are eligible to submit bids.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF ZULULAND HEALTH DISTRICT OFFICE

(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 documents.

(ii) Quotations must be submitted in sealed envelopes and be deposited in a Quotation Box next to the Security Counter—Ground Floor (Entrance 5).

(iii) The envelope must be addressed to Zululand Health District Office, Bid Evaluation Committee reflecting the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) No bids/quotations sent through the post will be considered if it is received after the closing date and time stipulated on the advert and bid/quotation document(s).

(vii) An original SBD 6.1 form must be completed when submitted quotations together with an original tax clearance certificate.

(viii) Bidders are required to submit original and valid BBBEE Status Level Verification Certificate together with their bids to substantiate their BBBEE rating claims. Failure to submit the BBBEE certificate will result in forfeiting points.

(ix) Quotation documents are available from Zululand Health District Office, King Dinuzulu Highway, Administrative Building, Ground Floor, Zone 6, Acquisition Section, Tel: (035) 874-0654.

ADVERTISEMENT OF BIDS

SUPPLY:	Computer consumables.
Quotation No:	ZNQ 110/2013.
Closing date:	25/10/2013.
Closing time:	11h00.
Contact person:	Miss Z Mabaso.
Contact number:	(035) 874-0654.

DEPARTMENT OF HEALTH

EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to: The Department of Health, E.G. and Usher Memorial Hospital, Private Bag X506, Kokstad, 4700, together with the quotation number and closing date.

(v) The name and address of the bidder/contractor must be endorsed at the back of the envelope.

(vi) All tender documents should be deposited into the tender box situated at the Security Gate (main entrance) before 11:00 on the closing date.

(vii) All Department of Health contracts awarded are subject to appeals being lodged (if any) and letters of acceptance being issued.

(viii) Please attach BBBEE certificate & EME Certificate & TAX Clearance Certificate.

(ix) Quotation documents are available from the Department of Health, E.G. and Usher Memorial Hospital, corner of Elliot Street and The Avenue, Kokstad, 4700. Tel: (039) 797-8100. Facsimile: (039) 797-8162.

(x) Bids will not be faced out to suppliers.

(xi) No faxed bids will be accepted.

(xii) Tender documents will be available on the site inspection date if there is any.

Supply and deliver the undermention items.

DESCRIPTION:	Stapler Proximate skin staplers pmw35	(160 box).
ZNQ:	441/13/14.	
Closing date:	28/10/2013.	
Time:	11:00 h.	
DESCRIPTION:	Glove Examination N/s Small 100 x 10	Box (800)
	Glove Examination N/s Medium 60 x 10	Box (600)
	Heavy Duty Blue Arista Derma grip, small	Box (200)
	Heavy Duty Blue Arista Derma Grip, med	Box (300)
	Heavy Duty Blue Arista Grip, large	Box (300)
ZNQ:	442/13/14.	
Closing date:	28/10/2013.	
Time:	11:00 h.	
DESCRIPTION:	Closure Steri-strip 6 mm x 75 mm	Unit (500)
	Glove Non Sterile medium	Box (1 000)
	Glove Non Sterile Small	200 cartons.
	Glove Non Sterile Large	200 cartons
ZNQ:	443/13/14.	
Time:	11:00 h.	
DESCRIPTION:	Service and Repair =1* Dental Chair	Each (01)
	1 x Dental Scaler Unit	Each (01)
	1 x Dental compressor & Accessories	Each (01)
ZNQ:	444/13/14.	
Time:	11:00 h.	
DESCRIPTION:	Servicing: Emergency Generator	(01)
ZNQ:	445/13/14.	
Time:	11:00 h.	
DESCRIPTION:	Servicing: Fire Equipment Detectors	(07) Panels
	Fire Panels	(160) detectors

ZNQ:	446/13/14.	
Time:	11:00 h.	
DESCRIPTION:	Service: Diesel Tanks	(02)
ZNQ:	447/13/14.	
Time:	11:00 h.	
DESCRIPTION:	Servicing: Pressure Test of:	
	1. Autoclaves	(04)
	2. Kitchen pot	(03)
	3. Calorifiers Plant Rooms	(04)
ZNQ:	448/13/14.	
Time:	11:00 h.	
DESCRIPTION:	58 Watts-5ft Fluorescent tubes-25Pcs in a boxes	(20)
ZNQ:	449/13/14.	
Time:	11:00 h.	
DESCRIPTION:	DP-20 mm Reducing Valve BSP*S(Preset at 400Kpa	(01)
	Sv6155as 40 mm Safety 4.2-5.2 Bar *B(safety relief to be set at 4.5 Barge	(01)
	Gouge Pressure 0-600Kpa Glycerine *S	(01)
ZNQ:	450/13/14.	
Time:	11:00 h.	
DESCRIPTION:	Operating Tables Eschmann J4	(02)
	Operating tables	(01)
ZNQ:	451/13/14	
Time:	11:00 h.	
DESCRIPTION:	Window Pane (Glass)-585x585x4mm thick	(02)
ZNQ:	452/13/14	
Time:	11:00 h.	
DESCRIPTION:	35 AMPS Earth Leakage Unit	(03)
ZNQ:	453/13/14	
Time:	11:00 h.	
DESCRIPTION:	Masonite-2.4x1.2x4 mm	(03)
ZNQ:	454/13/14	
Time:	11:00 h.	
DESCRIPTION:	Tampered Masonite Sheets—2.4x1.2x4mm thick 04 sheet	
ZNQ:	455/13/14	
Time:	11:00 h.	
DESCRIPTION:	Flexible conduit—20 meters long—Black/white	(01)
ZNQ:	456/13/14	
Time:	11:00 h.	
DESCRIPTION:	Purlins—3 meter x 75 x 50	(06)
	Purlins—3.6 meter x 75 x 50	(05)
	Saligna Door Frame	(01)
	Pine Cover Strips—3 meter x 45 x 6 mm	(10)
	Panel Pins—40 mm—2kg	(01)
ZNQ:	457/13/14	
Time:	11:00 h.	
DESCRIPTION:	Hilti Nails—75 x 8 mm	36 units
	Pine Skuiting—3.6 x 65 x 15 mm	02 units
	Rhino Board—3 meter x 1.2 x 6 mm	04 units
	Pine Quadrant—3 meter x 19 mm	04 units
	Clout Nails—2kg x 30 mm	01 unit
	458/13/14	
Time:	11:00 h.	
DESCRIPTION:	10 kg ceramic tile adhesive	10 x 10 kg
ZNQ:	459/13/14	
Time:	11:00 h.	

DESCRIPTION:	Gum Elastic Bougie—REF—G48303 C-CAE-14.0-70-FIC	(02)
	Frova Airway/intubating Catheter—Lot E2915488	
ZNQ:	460/13/14	
Time:	11:00 h.	
DESCRIPTION:	Rhino Board—3 mx 900	(01)
ZNQ:	461/13/14	
Time:	11:00 h.	
DESCRIPTION:	Flat Iron—1,8 x 1,2	(06)
ZNQ:	462/13/14	
Time:	11:00 h.	
DESCRIPTION:	Round Wire Nails-2 kg-30 mm	(5)
	2kg-50 mm	(5)
	2kg-75 mm	(5)
	2kg-100 mm	(5)
ZNQ:	463/13/14	
Time:	11:00 h.	
DESCRIPTION:	Marley Screed-5kg	(01)
ZNQ:	464/13/14	
Time:	11:00 h.	
DESCRIPTION:	Repairs: Fan Motor & Re-Gas for Main Kitchen	(01)
ZNQ:	465/13/14	
Time:	11:00 h.	
DESCRIPTION:	Servicing: Laundry machines—washing machines (HS4040&HS4022)	(02)
	Tumbler Dryer	(03)
	Ironing Presser Machine with compresser	(01)
ZNQ:	466/13/14	
Time:	11:00 h.	
DESCRIPTION:	Repairs: Air conditioners in:	
	1. J-Ward	(01)
	2. Park Home No. 5	(01)
	3. Park Home No. 6	(01)
	4. Admin Board Room	(01)
	5. Theatre Two Apache Air conditioner	(01)
ZNQ:	467/13/14	
Time:	11:00 h.	
DESCRIPTION:	Servicing: Stand-By generators	(1)
ZNQ:	468/13/14	
Time:	11:00 h.	
DESCRIPTION:	Supply & deliver: plug top PVC	(100 units)
	Mixer Trap-15 mm	(10) Units
	Cistern Flushing System Set	(20) sets
	Door Glass-580 x 560 x 4 mm thick	(02)
ZNQ:	469/13/14	
Time:	11:00 h.	
DESCRIPTION:	Upgrading of distribution board for F-Ward	(01)
ZNQ:	470/13/14	
Time:	11:00 h.	
Site inspection:		
Date:	18 October 2013.	
DESCRIPTION:	Toilet pan	(20)
ZNQ:	471/13/14	
Time:	11:00 h.	

DESCRIPTION:	Supply & deliver:	
	Dry wall screws 13 mm	500 units
	Dry wall screws 25 mm	500 units
	Johnson tiles white 150 x 150-	10 boxes
	Drawer handles—40 mm	(16)
	Dry wall screws—50 mm	500 unit
	vinyl tiles—300 x 300 x 2mm (blue colour)	(50 box)
ZNQ:	472/13/14	
Time:	11:00 h.	
DESCRIPTION:	Supply & deliver:	
	Aluminium double door with double door frame	(1)
	Meranti door frame & ledged	(1)
	Wood glue-5liter	(20)
	Genkem adhesive—500 ml	(20)
	Double rebate door shatter	(1)
	Proof windows—2 030 x 1 220	
ZNQ:	473/13/14	
Time:	11:00 h.	
DESCRIPTION:	Supply & deliver:	
	Louvre glass—995 x 150 x mm thick	(1)
	Hammer watts 1 200 x core drill with 18mm drill bit	(1)
	Painters mate sealant	(10)
	Panel pins nails 2 kg-20 mm	(1)
	-30 mm	(1)
	-40 mm	(1)
	-50 mm	(1)
	Rhino cornice —3m	(8)
ZNQ:	474/13/14	
Time:	11:00 h.	
DESCRIPTION:	Interior painting and minor repairs to Greater Kokstad Clinic.	
Site inspection		
Date:	19 October 2013.	
DESCRIPTION:	Cash register specs attached	(02)
ZNQ:	475/13/14	
Time:	11:00 h.	

KWAZULU-NATAL DEPARTMENT OF HEALTH

UMGENI HOSPITAL (HOWICK)

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

(i) Submissions must be on the official bid form, which shall be completed in all respects and all information must be supplied.

(ii) Bid must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid.

(iv) No faxed bids will be accepted.

(v) The envelopes must be addressed to the Manager, Umgeni Hospital, together with a bid number and closing date.

(vi) The name & address of the bidder must be endorsed on the back of the envelope.

(vii) Bid documents must be deposited in the bid box as situated in the bid document.

(viii) An original ZNT30 form must be completed and submitted together with an original valid Tax Clearance Certificate.

(ix) It is not necessary to submit a separate ZNT30 and Tax Clearance Certificate for each bid, if you are quoting on more than 1 bid.

(x) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(xi) All Department contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(xii) Bid documents are available from Umgeni Hospital, Main Road, Howick, 3290, Procurement Section, between the hours of 08h00 and 15h00. Tel: (033) 330-6146 Ext. 264 and Fax: (033) 330-4270.

INVITATION OF BIDS

DESCRIPTION:	Gastrostomy feeding tubes.
Bid number:	ZNQ 169/13.
Closing date:	18 October 2013.
Closing time:	11h00.
DESCRIPTION:	Printer cartridges for Lexmark Office HPRD 5500.
Bid number:	ZNQ 225/13.
Closing date:	18 October 2013.
Closing time:	11h00.
DESCRIPTION:	Heavyduty mattresses.
Bid number:	ZNQ 227/13.
Closing date:	18 October 2013.
Closing time:	11h00.
DESCRIPTION:	Adult cot beds.
Bid number:	ZNQ 228/13.
Closing date:	18 October 2013.
Closing time:	11h00.
DESCRIPTION:	2/3 Tier trolleys.
Bid number:	ZNQ 229/13.
Closing date:	18 October 2013.
Closing time:	11h00.

Contact person: Mrs V. Grantham, Tel: (033) 330-6146 Ext. 264.

DEPARTMENT OF HEALTH

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

MAHATMA GANDHI MEMORIAL HOSPITAL

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

(ii) Each bid must be in sealed envelope.

(iii) The envelope must be addressed to Mahatma Gandhi Memorial Hospital, Bid Evaluation Committee together with the bid number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) No bid documents will be accepted after the closing time stipulated on the quotation.

(vi) Preferential Procurement Policy Framework Act (PPPFA) principles shall apply, whereby submissions will be evaluated according to the provisions of that Act & Public Finance Management Act (PFMA).

(vii) Companies are urged to submit BBBEE Certificate to apply for preferential points, the 80/20 point system will apply.

(vii) No faxed copies of Bid documents will be accepted.

(ix) All Department of Health contractors awarded are subject to appeal being timeously lodged (if any) and letter of acceptance being issued.

(x) Bid documents are available from the Department of Health (Mahatma Gandhi Memorial Hospital) SCM Dept. Tel: (031) 502-1719. Fax: (031) 502-1867.

SUPPLY:	To resurface floor outside pharmacy and stores with fibre reinforced concrete.
Bid number:	ZNQ 1260/13
Closing date:	2013-11-01.
Closing time:	11:00.
Enquiries regarding specification:	Mr Balla Pillay, Tel: (031) 502-1719 Ext. 2270.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

Compulsory site meeting

Date:	2013-10-22.
Time:	10:30.
Venue:	Workshop Dept.

SUPPLY, INSTALL & COMMISSION:	Supply install and commission air conditioning units in wards and offices (Only suppliers who specializes in this section can quote).
Bid number:	ZNQ 1261/13
Closing date:	2013-11-01.
Closing time:	11:00.
Enquiries regarding specification:	Mr Balla Pillay, Tel: (031) 502-1719 Ext. 2270.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.
Compulsory site meeting	
Date:	2013-10-22.
Time:	10:30.
Venue:	Workshop Dept.
SUPPLY:	6 x blenders oxygen/Air neonatal low flow as per specification UMDNS: 12876, H.T.S. no. A23 (anaesthetics).
Bid number:	ZNQ 1262/13
Closing date:	2013-10-25.
Closing time:	11:00.
Enquiries regarding specification:	Mr S.P. Zulu, Tel: (031) 502-1719 Ext. 2095.
Contact person:	Mrs D. Pillay, Tel: (031) 502-1719 Ext. 2097.

POST OFFICE

We deliver, whatever it takes

ERRATUM

REQUEST FOR BIDS

RFP NO. 24/PROPERTY VALUATIONS/13/14/BM

The South African Post Office issued the Request for Proposal (RFP) indicated below on 29 September 2013. The RFP was advertised in the *Sunday Times, City Press, Rapport, Daily Dispatch, EP Herald, Free State Times, Isolezwe, The Weekly (Northern Cape), Weekly Argus* and *Government Bulletin.*

1. The RFP seeks to appoint a suitable service provider(s) regionally and/or nationally to valuate South African Post Office properties (buildings and land). The service provider will be required to valuate and complete the project assigned to them within a period of five (5) months.

   The scope of work of this project will be split between **Category A** Suppliers (suppliers with a turnover of R35 m and above) and **Category B** Suppliers (suppliers with a turnover of less than R35 m).

   NB: **Please note changes to some of the requirements:**

   Category A

- To be a Qualified Property Valuer (bidder to attach certificate confirming their qualification)
- To show a minimum period of 10 years that the company has been in operation (bidder to provide proof)
- To be registered at the South African Council for the Property Valuers Profession, SACPVP (registration number required). The bidder's membership must be valid at the time of bid submission and for the duration of the contract period, with no restriction on valuation of commercial buildings

   Category B

- To be a Qualified Property Valuer (bidder to attach certificate confirming their qualification)
- To show a minimum period of 5 years that the bidder (company/individual within the company) has conducted property valuations (bidder to provide proof)
- To be registered at the South African Council for the Property Valuers Profession, SACPVP (registration number required). The bidder's membership must be valid at the time of bid submission and for the duration of the contract period, with no restriction on valuation of commercial buildings

   The RFB documents can be collected from the various regions from: 2013-10-02 @ 12:00

   Closing date: 2013-11-08 @ 11:00.

   NB: Please take note that collection of RFP document venues, contact details, briefing session venues and times remain the same.

1.2. Contact persons

Attention:	Thabang Maswi/Bennett Maila
Tel:	(012) 845-2457/2452
Mobile:	082 652 0186/072 596 8078.
Fax:	086 537 2595/086 683 2308.

NB: Attendance of the briefing session is compulsory and non-attendance will disqualify bidders.

We apologise for any inconvenience caused.

PROVINCE OF KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

T1.1 TENDER NOTICE AND INVITATION TO TENDER

CONTRACT No. ZNT 2537/13T

FOR SURFACE TREATMENT OF ROADS

The Province of KwaZulu-Natal, Department of Transport, invites experienced contractors to tender for the Surface Treatment of Roads in the Province of KwaZulu-Natal on an, "as and when required" basis on various roads. Only contractors with a proven track record in road sealing will be considered.

The duration of the Contract will be 24 months.

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

Tender documents will be available as from **10h00 on 14 October 2013** during working hours (i.e. 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.

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

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

SCM queries relating to this tender may be addressed to: S Gwambe on (033) 355-8683.

Technical queries may be addressed to: K Ducasse, (033) 355-0601.

A compulsory Clarification Meeting with representatives of the Employer will take place in the Mc Donald Theatre at 172 Burger Street, Pietermaritzburg, on **22 October 2013 starting at 10h00.** No latecomers will be admitted.

The closing time for receipt of tenders is **11h00 on 8 November 2013.** Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.

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

KWAZULU-NATAL PROVINCIAL TREASURY SUPPLY CHAIN MANAGEMENT OFFICE

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

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

(ii) Bids must be submitted in the separate sealed envelopes.

(iii) Separate envelopes must be used for each bid invitation.

(iv) The address, bid number and closing date must be endorsed on the back of the envelope.

(v) The name and address of the bidder must be endorsed on the back of the envelope.

All contract awards are subject to appeals being lodged (if any) and letters of acceptance being issued.

SERVICE:	Appointment of a service provider to automate the forensic investigation process using BPM platform.
Compulsory briefing session:	21 October 2013.
Time:	10h00.
Venue:	Treasury House, Chief Albert Luthuli Street, PMB, Boardroom 1.
Bid number:	1190/2013-F.
Closing date:	12 November 2013.
Closing time:	11:00.
Important note:	The standard bid forms must be duly completed and attached to the proposal/bid submitted (as indicated above).

The terms of reference and bid documents will be available from 11 October 2013 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201.

The above-mentioned standard bid forms are obtainable from:

	Supply Chain Management Office, Treasury House, Ground Floor, 145 Chief Albert Luthuli Street (p.k.a. Commercial Road), Pietermaritzburg.
Telephone:	(033) 897-4284/4378.

Proposals/bid documents must be delivered before the closing time and date at the undermentioned office:

Physical address:	The bid box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street (p.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg.
Postal address:	Clearly marked proposals/bid documents denoting the bid number and closing date may be posted before the closing time and date to:
	Chief Financial Officer, Supply Chain Management, Private Bag X9082, Pietermaritzburg, 3200.
Enquiries may be directed to:	(033) 897-4311.

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

NOTICE—INVITATION TO TENDER FOR OFFICE SPACE LEASE

TENDER No. LGSETA/OFP/2013-10

Introduction and background

The Local Government Sector Education & Training Authority (LGSETA) was established in terms of section 9 (1) of the Skills Development Act, No. 97 of 1998, with a vision to be foremost SETA producing an extraordinarily skilled and capable local government sector.

Services required:

The LGSETA requests proposals for the **leasing of office space** to house its Head Office and to accommodate its growing headcount. It is a requirement that the office should be located in and around the Bedfordview, Eastgate, Bruma area.

LGSETA is a public entity servicing diverse stakeholders and as such the offices should be close to major bus and taxi routes. The required space should be open plan and approximately 2 500 m^2. *More information on required office space is detailed on the terms of reference.*

The successful bidder should allow the LGSETA to renovate the space to meet specific needs. Furthermore, the bidder should specify the percentage Tenant Installation Allowance offered to LGSETA to complete the renovations.

Collection of bid documents:

- Electronic copies of the bid documents will be made available as from the 11th October 2013, weekdays only from 09h00 until 16h00, subject to valid proof of payment. A non-refundable tender document fee of R500 is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education Training Authority: (Please Quote Ref: **LGSETA/OFP/2013-10** & your Company).
- BID DOCUMENTS ARE NOT TRANSFERABLE. Hard copies of the tender documents can be collected at our corporate office locate at 4/6 Corporate Park Building, Skeen Boulevard, Bedfordview, 2007 (also subject to valid proof of payment)

Clarification session

- A compulsory briefing session will be held at 4/6 Corporate Park Building, Skeen Boulevard, Bedfordview, and 4th Floor, Boardroom on **18 October 2013 @ 11:00.** However, any other enquiries can be forwarded to procurement@lgseta.co.za

Mandatory Administration Criteria

Proposals that do not meet the following criteria will be disqualified and will not be evaluated further (i.e.)

- Certified Copy of Company registration
- Original Tax Clearance Certificate
- Submission and fully signed LGSETA Tender Documents
- Original authentic B-BBEE Certificate
- Offices within demarcated area

Evaluation

Bidders must satisfy the mandatory administration criterion in order for them to be evaluated further. Proposals will be evaluated on a two-tie basis.

Phase one : Functionality

- This phase is based on requirements as set out above. Proposals which are evaluated lesser than 60% on functionality will not be evaluated further.

Phase two : Price & B-BBEE

- Only bidders who meet a minimum requirement in the functionality criterion will be considered for this phase. This phase is based on 90:10 preferential points system with 90 points representing price and 10 points representing B-BBEE recognition. LGSETA shall only accept DTI criteria as proof of B-BBEE status.

Transformation Imperatives

LGSETA subscribes to the National Transformation (B-BBEE) objectives as such it will appoint service(s) who are transformed in terms of Codes of Good Practice requirements and targets.

For more information, do not hesitate to contact Ms Kuselwa Nkonki at (011) 456-8579.

Closing date of the tender: **11 November 2013.**

Time: **11h00.**

Tender proposal must be deliver to: 4/6 Corporate Park Building, Skeen Boulevard, Bedfordview, 2008.

Note:

- Local Government Sector Education & Training Authority (LGSETA) reserves the right to withdraw, cancel or not award any tender issued.
- **Late submissions will not be accepted.**

NORTHERN CAPE PROVINCE

DEPARTMENT OF ROADS AND PUBLIC WORKS

BIDS ARE HEREBY INVITED FOR:

Bid No.	Description of service	CIDB Grading	Non refundable deposit	Bid documents with terms of reference are available at	Contact persons	Closing date, time & place	Site meeting/ inspection
DRPW 087/2013	Richmond: Flood damage repairs on roads in Richmond Area: DR2425 and MR604	5 CE or above	R500,00	Department of Roads & 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 (053) 839-2299, or Ms A. Fanie at (053) 631-1355	30/10/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 15/10/2013 at Ubuntu Municipality at 12:00
DRPW 088/2013	Britstown: Flood damage repairs on roads in Britstown area: DR3075 and MR615	4 CE or above	R500,00	Department of Roads & 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 (053) 839-2299, or Ms A. Fanie at (053) 631-1355	30/10/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stockroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 16/10/2013 at Emthanjeni Municipality at 10:00
DRPW 089/2013	Hopetown: Flood damage repairs on roads in Hopetown area: DR3107 and MR801	6 CE or above	R500,00	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 (053) 839-2299, or Ms A. Fanie at (053) 631-1355	30/10/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 16/10/2013 at Emthanjeni Municipality at 10:00
DRPW 090/2013	De Aar: Flood damage repairs on roads in De Aar East Area: DR3061	4 CE or above	R500,00	Department of Roads & 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 (053) 839-2299, or Ms A. Fanie at (053) 631-1355	30/10/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 17/10/2013 at Thembelihle Municipality at 12:00
DRPW 091/2013	Upgrading of Trunk Road, 69 Section 1 (Kransfonteinhoogte between Prieska and Niekerkshoop)	6 CE or above	R500,00	Department of Roads & 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 (053) 839-2299, or Ms A. Fanie at (053) 631-1355	30/10/2013 at 11:00 at Department of Roads & Public Works, 9–11 Stokroos Street, Squarehill Park, Kimberley, 8301	Compulsory on the 18/10/2013 at the Department of Roads and Public Works, Building at Kroon Street, Prieska, at 12:00

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 R500,00 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 NCP6.1B should be completed and signed.

Only contractors registered with CIDB are eligible to submit bids.

ENGINEERING COUNCIL OF SOUTH AFRICA

REQUEST FOR PROPOSALS

The Engineering Council of South Africa (ECSA) is a statutory body established in terms of the Engineering Profession Act, 2000 (Act No. 4 of 2000). ECSA's predecessor was established by the Engineering Profession of South Africa Act, 1990 (Act 114 of 1990).

ECSA invites suitably qualified suppliers to submit proposals for an Enterprise Content Management solution that performs the following:

1. Scanning, image processing, indexing as well as multi-channel capturing of manual applications and registration files which date back as far as 1969 onto a document and records management facility.
2. Scanning, image processing, indexing as well as multi-channel capturing of hard copies and yearly archive library of Bound Books containing meeting agendas, tabled documents, and minutes for its internal operations and administrative functions.
3. Storage, searching, archiving and deletion of electronic documents, picture library and other information including version management and check-in/check-out, and audit trail of electronic documents.
4. Delivery of information to relevant users with access restriction according to specified roles.
5. Web content management facility for intranet and extranet site configuration.
6. Integration with an online registration system that ECSA is currently implementing to support its core registration and education evaluation business processes. Its functionality includes online capturing and management of applications with supporting documents e.g. qualification certificates onto a Microsoft Share Point system. The required integration is scanning manual documents onto the system and link them to the relevant online application.

A summary of selected ECSA document types to be captured and managed is provided in Appendix A below.

All required hardware/equipment requirements e.g. scanning devices, servers and software must be described.

Required project activities and estimated duration should be described.

Any possible/additional functionality not included above should be suggested.

Note: Suppliers may be expected to make presentations on the submitted proposals. All preparation costs for proposals and presentations will be at the suppliers account.

The due date for submission of these proposals is before or at 12h00 on 08 November 2013. Submissions including an electronic version of the submission on a CD should be dropped onto a tender box at the reception area, Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg.

For more information on technical specification, contact Nosintu Manqoyi on (011) 607-9545 or nosintu@ecsa.co.za

For any bids related information contact Tlangelani Mabundza on (011) 607-9553/tlangelani@ecsa.co.za

APPENDIX A: SELECTED DOCUMENT TYPES

Type	Description	Required Function
Electronic Documents	Documents such as policies and procedures, accreditation documents, reports, meeting agendas and minutes, annexures, tabled documents, action lists, working documents, etc.	Scanning, storage, and editing by relevant staff
Hard copies and archive library of Bound Books containing agendas, table documents and minutes	Various hard copies and manual books bound at the end of each year for all Council, EXCO and all ECSA Committees	Scanning and Archiving
Manual Files for Applications/ Registration	Application forms with copies of certifications, engineering reports, referee reports, interviewers' reports, correspondence to applicants	Scanning, storage and archiving
Round Robin	Electronic documents requiring input and approval from Council or Committee members	Electronic circulation, record of outcomes, and ratification by Committee
Closed files	Closed Disciplinary Matters Closed Current Matters	Scanning, storage and archiving
Audio and video files	Recordings for meetings	Storage and Archiving

DEPARTMENT OF HEALTH

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF KING DINUZULU HOSPITAL COMPLEX OF KWAZULU-NATAL

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

II. Quotations must be submitted in sealed envelopes and placed in the Quotation Box located at King Dinuzulu Hospital Complex reception area.

III. The envelope must be addressed to King Dinuzulu Hospital Complex, Quotation Evaluation Committee together with the quotation number and closing date.

IV. The name and address of the quoting contractor must be endorsed on the back of the envelope.

V. Separate envelopes must be used for each quotation.

VI. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

VII. Quotation documents are available from King Dinuzulu Hospital Complex, SCM, 75 DR. R.D. Naidu Drive, Sydenham, Durban. Telephone: (031) 242-6000. Fax: (031) 209-9586/271-1194.

VIII. Respondents must include a valid & original Tax Clearance Certificate in their submission in order to be considered.

IX. Bidders must be registered on the Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

X. The ability to render a service or to manufacture or to supply may be investigated by the department.

XI. Documented reports received from an institution pertaining to past bad performance by a bidder will be taken into consideration.

XII. Whether a bidder complies with SABS/SANS/CKS/legislated standards and any other standard must be specified in the tender document.

XIII. Bidders must comply with specifications. Failure to provide mandatory information required in this bid quotation shall be considered non-responsive and will result in the submission being deemed null and void.

INVITATION OF QUOTATIONS

SUPPLY:	Pulse Oxymeter with a stand.
Quotation No.:	ZNQ 1214 of 13-14.
Closing date:	25 October 2013.
Closing time:	11:00 am.
Contact person:	Ms Thanda Msomi, Tel: (031) 271-1331.
SUPPLY:	Lexmark Toner X654X31G.
Quotation No.:	ZNQ 1301 of 13-14.
Closing date:	25 October 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, Tel: (031) 271-1169.
SUPPLY:	Lexmark Toner X463X31G.
Quotation No.:	ZNQ 1302 of 13-14.
Closing date:	25 October 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, Tel: (031) 271-1169.
SUPPLY:	Lexmark Toner X360H31E.
Quotation No.:	ZNQ 1304 of 13-14.
Closing date:	25 October 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, Tel: (031) 271-1169.
SUPPLY:	Gloves Examination Non Sterile Natural Rubber Sterile Powder Free Size Medium.
Quotation No.:	ZNQ 1305 of 13-14.
Closing date:	25 October 2013.
Closing time:	11:00 am.
Contact person:	Mr S.C. Ngcobo, Tel: (031) 271-1169.

DEPARTMENT OF HEALTH

BETHESDA HOSPITAL

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

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

(ii) The envelope must be addressed to Bethesda Hospital, Bid Evaluation Committee, with the quotation number and the closing date written on the outside.

(iii) The name and address of the bidder must be endorsed on the back of the envelope. These envelope must be placed in the tender box in the main entrance at OPD.

(iv) All Department of Health contractors awarded are subjected to appeals being lodged timeously (if any), and a letter of acceptance being issued.

(v) Bid documents are available from Bethesda Hospital Stores Department, Ubombo Main Road, Tel: (035) 595-1004. Fax: (035) 595-1125.

(vi) An original ZNT 30 (application for preference points) form together with an original Tax Clearance certificate must be submitted, regardless of the price, to Bethesda Hospital.

(vii) Bid documents will be faxed, on request, between 15h00 to 16h00.

(viii) Bid documents faxed after completion is done at own risk. Bethesda Hospital will not be held for any documentation that is missing. Bid documents faxed and received after the closing time will not be accepted.

(ix) Bid documents that is being posted is done at own risk. Bethesda Hospital will not be liable for any documentation that is being delayed by postal services.

(x) No bid documents will be accepted after the closing time stipulated on the quotation.

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

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

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

ADVERTISEMENT OF BIDS

SUPPLY/DELIVER:	Supply of classic diamond high back chair with forward knee tilt with gas laminated arms and base stained Mahogany in leather touch as per Specification.
Quotation number:	ZNQ 126/13/14.
Closing date:	29 October 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	Supply of 4 drawer lockable filing cabinet stainless steel with pressure plate as per specification.
Quotation number:	ZNQ 139/13/14.
Closing date:	29 October 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 Ext. 139.

SUPPLY/DELIVER:	Supply of computer stand as per specification.
Quotation number:	ZNQ 141/13/14.
Closing date:	29 October 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 Ext. 139.
SUPPLY/DELIVER:	Supply of 3 drawer desk as per specification.
Quotation number:	ZNQ 147/13/14/
Closing date:	29 October 2013.
Closing time:	11h00.
Contact person:	Mr ZV Mthiyane.
Contact number:	(035) 595-1004 Ext. 139.

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 Andrews 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. Andrews 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) and a valid original tax clearance certificate must be submitted with the quotation.

(vii) Faxed or emailed copies will not be considered.

ADVERTISEMENT

SUPPLY:	Hardware items (paints).
Quotation number:	ZNQ: 269/13/14.
Closing date:	2013/10/25.
Closing time:	11h00 am.
Enquiries regarding specification:	Mr B. Shinga/Mr Shebi.
SUPPLY:	Gloves examination non-ster. & sterile.
Quotation number:	ZNQ: 383/13/14.
Closing date:	2013/10/25.
Closing time:	11h00 am.
Enquiries regarding specification:	Mr B. Shinga/Mr Shebi.
SUPPLY:	Bandage crepe (different sizes).
Quotation number:	ZNQ: 386/13/14.
Closing date:	2013/10/25.
Closing time:	11h00 am.
Contact person:	Mr B. Shinga/Mr Shebi
SERVICE:	Signage for wards.
Quotation number:	ZNQ: 384/13/14.
Closing date:	2013/10/25.
Closing time:	11h00 am.
Site meeting date:	2013/10/16.
Site meeting time:	10h30 am.
Contact person:	Mr B. Shinga/Mr Shebi
SUPPLY:	Vinyl sheeting (nurses home).
Quotation number:	ZNQ: 385/13/14.
Closing date:	2013/10/25.
Closing time:	11h00 am.
Site meeting date:	2013/10/16.
Site meeting time:	10h30 am.
Contact person:	Mr B. Shinga/Mr Shebi.

DEPARTMENT OF HEALTH

CHARLES JAMES HOSPITAL

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

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

(ii) Quotation must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Charles James Hospital, with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health: Charles James Hospital, Central Stores, and address: Charles James Hospital, 6 Sompukane Road, Umbongintwini, 4125. Tel: (031) 905-4222/3. Facsimile: (031) 905-3413.

(viii) An original valid Tax Clearance Certificate and BBEE Certificate must accompany the quotation.

(ix) Quotations must be deposited in the Tender Box before the closing date. Tender box is available at the Main Gate from 07h00–16h00.

ITEMS TO BE ADVERTISE

Quotation Number	Description of item	Closing Date	Closing Time	Compulsory site meeting: Date/Time & Venue	Contact Person
88/13/14	Supply of and installation of Oxygen Plant and Points	28-10-2013	11h00	No site meeting Specification will be attached. For more clarity visit our Maintenance Dept	Mr S. Mayisela
102/13/14	Supply of Tablet Counting Machine	28-10-2013	11h00	No	Mr S. Mayisela
45/13/14	Restrainer set—Leather streps with lamb wool—lock bed restrait kit	28-10-2013	11h00	No	Mr S. Mayisela

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

SOUTHERN REGIONAL OFFICE

INVITATION TO BID

(i) Bids may only be submitted on the official tender form, which shall be completed in all respects and all information must be supplied as stipulated in the bid documents.

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

(iii) Telephonic, facsimile and late tenders will not be accepted.

(iv) All tenderers must be registered on the New Provincial Suppliers Database, and the CIDB (the correct grading), for construction.

(v) Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.

B-BBEE Points will be allocated as follows for 90/10: 90 = Price; B-BBEE = 10;
Level 1 = 10; 2 = 9; 3 = 8; 4 = 5; 5 = 4; 6 = 3; 7 = 2; 8 = 1; Non-compliant contributor = 0.

(vii) A non-refundable fee will be charged for the Tender documents issued by the Department.
Name: KZN Prov Gov-Works
Bank: ABSA
Account No: 4072485515
Account Type: Current Account
Branch: 6304 95 (Chatterton Road)
Southern Region—Reference Number: 14019647.

SERVICE:	Underberg: Department of Social Development: Hire of office accommodation. A lettable area sufficient to accommodate 572 m^2 of assignable space plus to a maximum of 30% of non-assignable space plus 6 lock-up garages, 20 secure undercover parking bays, and 8 open parking bays.
Tender Number:	ZNT 2452 W.
Cost of tender document:	R100,00.
Closing date:	2013-11-07.
Time:	11.00.
Compulsory pre-tender briefing:	
Date:	2013-10-22.
Time:	11:00 (no late bidders will be entertained). Promptly at 11:00 am—Documents will be stamped before the briefing can commence and Documents without the original Departmental stamp and signature of Public Works Official will not be considered when adjudicating. No bid documents will be issued at the pre-tender briefing meeting or anytime thereafter.
Venue:	The boardroom at the Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Mrs N. Gumede, Tel: (033) 897-1300.
SERVICE:	Port Shepstone: Cophela Junior Primary School: Repairs and renovations (Completion contract).
Tender Number:	ZNTM00719W.
CIDB grading:	3 GB or if a joint venture 3 x 2 GB.
Cost of tender document:	R100,00.
Closing date:	2013-11-07.
Closing time:	11:00.
Site inspection meeting:	
Date:	2013-10-21.
Time:	11:00.
Venue:	Tendereres to meet at Cophela Junior Primary School, Oshabeni Location.
Technical queries:	Mr Y. Siralarala, Tel: (033) 897-1431.
All documents are available from:	Department of Public Works, Southern Regional Office, 10 Prince Alfred Street Extension, Pietermaritzburg.
Contact person:	Ms G. Ncanana, Tel: (033) 897-1434.
Documents for ZNTM00719W will also be available from:	Department of Public Works, Ugu District Office, 17 Andreasen Road, Port Shepstone.
Contact person:	Mr V. Shangase, Tel: (039) 682-2316.

GAUTENG ENTERPRISE PROPELLER (GEP)

REQUEST FOR PROPOSALS (RFP 002/003/2013)

INVITATION TO SUBMIT PROPOSALS FOR PROVIDING COOPERATIVES INTEGRATED TRAINING

Gauteng Enterprise Propeller hereby invites suitably qualified companies with the relevant competencies, expertise and experience to provide the entity with a proposal to provide Cooperative Integrated Training to 150 members of Cooperatives. These Cooperatives would be identified by Gauteng Enterprise Propeller from the 5 (five) regions within the Gauteng Province.

The training methodology would be that the training company would train and mentor 150 people on the 10 programmes identified by the entity. These training sessions would take place in the five (5) regions which is: Johannesburg, Ekurhuleni, Tshwane, Sedibeng and West Rand. The programmes are as follows:

- Understanding of Cooperative Functions;
- Corporate Governance;
- Communication skills;
- Leadership and Management;
- Project Management;
- Financial Management;
- Marketing;
- Pricing and costing;
- Business Plans Development and
- Tendering Skills

Gauteng Enterprise Propeller is seeking qualified vendor/s within the Gauteng Province to provide customized cooperatives training and mentorship to 150 people on 10 programmes identified by the entity. The vendor/s who responds to this tender must ensure that their training manuals are SETA accredited and they take care of logistics such as the venue, catering and graduation. Also organisations who worked with cooperatives would be an advantage.

Service Provider Related:

- Relevant tertiary qualification for proposed team;
- Exposure to the Cooperative environments;
- Previous experience on similar duration;
- User friendly methodology

The bid documents together with the terms of reference which are important for the preparation of the proposal/bid can be obtained at the Gauteng Enterprise Propeller offices from 9 am till 4 pm weekdays from 14 October 2013 at no cost.

Bid documents casn also be downloaded from www.gep.co.za from the **14 October 2013.**

Completed proposals/bids documents must be submitted in a sealed envelope clearly marked with the bid reference number and deposited in the Gauteng Enterprise Propeller bid box situated at:

No. 124 Main Street, 6th Floor, Marshalltown, 2107.

For bid enquiries contact: Ms Lopang Kwape, Tel: (011) 085-2001.

For Technical enquiries: Mr Nadas Pillay, Email: npillay@gep.co.za Tel: (011) 085-2001.

The closing date of the proposals/bids is: **21 October 2013 @ 11h00.**

There will be no compulsory site meeting.

NB: The entity will not accept bid documents sent by post and under no circumstances will late submissions be accepted.

THE INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO BID

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011—31 March 2016).

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

Request for proposals:	Provision of Employee Wellness Programme.
Bid No.:	375.3880.
Preference Point System:	80/20.
Quotations delivery address:	37 Empire Road, Ground Floor, Parktown, 2193.
Proposal submission dates and times:	• 11 October 2013–30 October 2013 (8:30 am to 16:30 pm). • 31 October 2013 (8:30 am to 11:00 am).
RFP query closing date:	Friday, 25 October 2013.
RFP closing date:	Thursday, 31 October 2013.
RFP closing time:	11:00 am.
Cost for the document:	R0,00.
Contact person:	Mr Sabelo Mkwae.

The tender documents are available from INSETA website on www.inseta.org.za, interested Providers must download it from the website. All Proposal documents must be completed and submitted according to INSETA's requirements of which details are available on the tender document.

Any enquiries on this advert can be submitted by e-mail to sabelom@inseta.org.za or supplychain@inseta.co.za

The closing date for RFP submissions is 31 October 2013 at 11: am.

No late applications will be accepted.

OFFICE OF THE PENSION FUNDS ADJUDICATOR (OPFA)

NOTICE OF CANCELLATION AND RE-ADVERTISEMENT

The Office of the Pension Funds Adjudicator wishes to inform all parties that the tender to supply, install and configure Datacentre equipment (all hardware and software) for LAB (Ref. No: OPFA/DCL/001) has been cancelled and Re-Advertised as listed below:

The OPFA hereby invites bids from interested suitable service providers to supply, install and configure Datacentre equipment (all hardware and software) for LAB **(Ref No. OPFA/DCL/002).**

Tender documents MUST be collected during weekdays from 08:30 to 16:00 at the offices of the OPFA situated at the following address:

4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081, or downloaded from the following website: www.pfa.org.za

All tender responses must be deposited in the tender box located at reception of the above address on or before the closing date and time of the tender.

Late tenders will be rejected outright.

The closing date and time for tender is: **Monday, 11 November 2013 at 11:00 am.**

Enquiries: tenders@pfa.org.za or wonder@pfa.org.za

Telephone enquiries can be directed to Supply Chain Department on (012) 748-4000.

INTERNATIONAL TRADE ADMINISTRATION COMMISSION OF SOUTH AFRICA (ITAC)

INVITATION TO REGISTER ON ITAC'S DATABASE

In order to comply with the requirement of Public Finance Management Act of 1999 and to ensure compliance with the Preferential Policy Act of 2000 and its regulations, ITAC invites suppliers to apply for accreditation and registration on itac's database.

The following are the categories of goods and services that are mainly sourced:

Training	Shuttle services
Removals and storage	Advertising and Publication
Conference Facilities	Branding and Marketing Materials
IT Equipment and software	Newspaper and subscriptions
Fresh flowers	Courier Services
Photocopy and Videography	Consumables
Assets Valuators	Events
Office equipment	Promotional items and gifts

Applications:

All application must be on the standard forms, which are available from www.itac.org.za or can be collected at the undermentioned address.

All application must be forwarded to Supply Chain Management Unit at the dti campus, Block E, First Floor, 77 Meintjies Street, Sunnyside, Pretoria, or alternatively posted to the Manager: Supply Chain Management, ITAC, Private Bag X753, Pretoria, 0001, No-e-mail or faxed submissions will be accepted. The closing date is 31 October 2013.

ITAC reserves the right to conduct site inspection where deemed necessary.

Telephonic enquiries should be directed to the Administration Assistant: Supply Chain Management at (012) 394-5010. (Sanelisiwe Mavundla).

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS

ETHEKWINI REGIONAL OFFICE

SERVICE:	KwaZulu-Natal: eThekwini Region: Department of Agriculture & Environmental Affairs Durban: Hiring of Office Accommodation.
Bid number:	ZNT 2787.
Contract period:	3 years.
Bid validity period:	60 days.
Closing date:	**4 November 2013.**
Closing time:	11:00.
Technical enquiries:	Ms K.P. Xolo, Tel: (031) 203-2253.
Compulsory pre-bid briefing meeting:	Yes.
Date:	19 October 2013.
Time:	10h30.

Payment of R300,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

SERVICE:	KwaZulu-Natal: Ilembe District: Department of Health: Tongaat EMRS: Hiring of Office Accommodation.
Bid number:	ZNT 2770W.
Contract period:	3 years.
Bid validity period:	60 days.
Closing date:	**4 November 2013.**
Closing time:	11:00.

Technical enquiries:	Mrs L.N. Mchunu/Mrs S. K. Vezi, Tel: (031) 203-2249/2256.
Compulsory pre-bid briefing meeting:	Yes.
Date:	19 October 2013.
Time:	10h00.
SERVICE:	KwaZulu-Natal: eThekwini Region: Department of Community Safety and Liaison: Pine Town: Hiring of Office Accommodation.
Bid number:	ZNT 2812.
Contract period:	5 years.
Bid validity period:	60 days.
Closing date:	**4 November 2013.**
Closing time:	11:00.
Technical enquiries:	Mrs L.N. Mchunu/Mrs S. K. Vezi, Tel: (031) 203-2249/2256.
Compulsory pre-bid briefing meeting:	Yes.
Date:	19 October 2013.
Time:	11h00.
SERVICE:	KwaZulu-Natal: Ilembe District: Department of Community Safety and Liason: Hiring of Office Accommodation.
Bid number:	ZNT 2813.
Contract period:	5 years.
Bid validity period:	60 days.
Closing date:	**4 November 2013.**
Closing time:	11:00.
Technical enquiries:	Mrs L.N. Mchunu/Mrs S. K. Vezi, Tel: (031) 203-2249/2256.
Compulsory pre-bid briefing meeting:	Yes.
Date:	19 October 2013.
Time:	11h30.
Technical enquiries:	Mr S. Sithole, Tel: (031) 203-2178.
Admin enquiries:	Mr L. Nqcobo, Tel: (031) 203-2161.
Documents available from:	KZN Department of Public Works, eThekwini Regional Office (ground floor), 455A Jan Smuts Highway, Mayville, 4091.
Times for collection of bid documents:	07h30 to 12h00 and 13h15 to 15h30. Bid documents will not be issued at the compulsory site meeting.

Note that all compulsory site briefing will be held at KZN: Department of Public Works: Mayville Regional Office: Ground Floor Boardroom.

Compulsory requirements: Only BBBEE Certification which are graded in terms of property charter will be considered.

Payment of R200,00 must be made for the collection of this document to the following banking details, and proof of original deposit slip must be produced upon collection.

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

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

Bank name:	ABSA.
Account No.:	407 248 5515.
Account type:	Current account.
Branch code:	632005.
Reference:	14019613 (must be used).

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

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

(i) Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.

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

(iii) Requirements for sealing, addressing, delivery, opening and assessment of bids are stated in the Tender Data.

SERVICES SETA

INVITATION TO BID

BID: PROC-T233: EVALUATION OF DISCRETIONARY GRANT ALLOCATIONS

BACKGROUND

The Services Sector for Education and Training Authority (SSETA) is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance skills levels in the sector in accordance to government's growth initiatives. All SETAs were recently reviewed and SSETA ha been re-lisenced to execute its mandate for five years (to March 2016).

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

Requirement

Services SETA is seeking to appoint a professional service provider for a period of 2 years to assess its discretionary grant allocations, evaluate applications and provide related supply chain functions to ensure that it is in line with the National Skill Development Stragegy (NSD III), the Services Sector and its Strategic Plan. Prospective service providers must have amongst others relevant experience in assessing grant and tender allocations, evaluating applications and reporting on financial performance, reviewing and developing policies, procedures, etc. A scope of work is contained in the bid document that is available on the SSETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders

Please quote the following Reference number in all correspondence: **PROC-T233.**

Briefing session:

A compulsory briefing session will be held, on Tuesday, 15 October 2013 commencing at 10h00, at Training: Blue Room: 15 Sherborne Road, Park Town, Johannesburg.

Enquiries: All enquiries regarding this bid should be in writing and may be directed to email: connyz@serviceseta.org.za by no later than 11:00 on 18 October 2013.

Closing

The closing date for submissions is: **25 October 2013 at 11:00.** No late submissions will be considered. Submissions should be delivered into the tender box or couriered to: **The Supply Chain Manager, Ristone Office Park, 15 Sherborne Road, Parktown, Johannesburg.**

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO BID

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011—31 March 2016).

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

Request for proposals:	Provision of Project Administration and Support on the SMME Learnership Project.
Bid No.:	310.4900.045003.
Preference Point System:	90/10.
Proposal delivery address:	37 Empire Road, Ground Floor, Parktown.
Proposal submission dates and times:	11 October 2013–30 October 2013 (working days 08h30–16h30). 31 October 2013–31 October 2013 (8h30 am to 11h00 am).
RFP query closing date:	25 October 2013.
RFP closing date:	Thursday, 31 October 2013.
RFP closing time:	11h00.
Cost for the document:	N/A.
Contact person:	Mamasele Mokoena.

The full tender documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at www.inseta.org.za

Any enquiries on this advert can be submitted by e-mail to supplychain@inseta.org.za

The closing date for RFP submissions is 31 October 2013 at 11h00.

No late applications will be accepted.

INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY (INSETA)

INVITATION TO BID

INSETA was established on 20 March 2000 together with twenty-four other Sector Education and Training Authorities in terms of the Skills Development Act. INSETA's licence has been renewed for a further 5 (five) year period (1 April 2011—31 March 2016).

The INSETA requires the services of suitably qualified service provider to bid for the following tender:

Request for proposals:	Accredited Training Provider for the SMME Learnership Project.
Bid No.:	310.4900.045004.
Preference Point System:	90/10.
Proposal delivery address:	37 Empire Road, Ground Floor, Parktown.
Proposal submission dates and times:	11 October 2013–30 October 2013 (working days 08h30–16h30). 31 October 2013–31 October 2013 (8h30 am to 11h00 am).
RFP query closing date:	25 October 2013.
RFP closing date:	Thursday, 31 October 2013.
RFP closing time:	11h00.
Cost for the document:	N/A.
Contact person:	Mamasele Mokoena.

The full tender documents are available on the INSETA website. Service Providers interested to bid are requested to submit their proposals to INSETA as per instructions, of which details are available on the INSETA website at www.inseta.org.za

Any enquiries on this advert can be submitted by e-mail to supplychain@inseta.org.za

The closing date for RFP submissions is 31 October 2013 at 11h00.

No late applications will be accepted.

DUBE TRADEPORT: SOUTHERN AFRICA'S PREMIER AIR LOGISTICS PLATFORM

DUBE TRADEPORT CORPORATION (DTPC)

REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A SPECIALIST SERVICE PROVIDERS TO DESIGN, SUPPLY AND INSTALL A HARDENING FACILITY (GREENHOUSE) LOCATED AT DUBE TRADEPORT

REF: DTP/RFP/56/IFR/5/2013

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

DTPC hereby invites proposals from Specialist Service Providers for the Design, Supply and installation of a Hardening Facility.

A hardening facility is required where plants may be hardened off (grown) from tissue culture within a specialised greenhouse/propagation house to allow for further growth/maturing of the plants prior to delivery to clients. Services will include detailed design, supply and installation of a hardening facility, which will comprise of the following:

- Greenhouse (approximately 2 900 m^2)
- Operating equipment

EVALUATION OF THIS BID:

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

REQUESTS FOR DOCUMENTS & ENQUIRIES

Request for Proposals and Specification documents will be available from Monday, 14th October 2013 until Friday, 25th October 2013 during weekdays (Mon–Fri) between 08h30 and 16h00, at the Dube TradePort Corporation Offices at 7 Umsinsi Junction, 4th Floor, 29° South La Mercy, KwaZulu-Natal. A non-refundable document fee of R1 000,00 (one thousand Rands) must be paid to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference ": **DTP/RFP/56/IFR/5"** and must clearly identify the Bidder, e.g. "ABC Consortium". Electronic versions of these documents will only be available on confirmation and/or proof of payment.

Dube TradePort Corporation banking details:

- Bank: ABSA.
- Account No.: 405 687 3817.
- Branch code: 632 005.
- Account name: Dube TradePort Corporation.
- Account type: Current.

A non-compulsory briefing session for service providers, who have collected the Bid Documents, will be held at DTPC Offices, Fourth Floor, 29° South, 7 Umsinsi Junction, La Mercy, KZN on **Tuesday, 29th October 2013 at 11:00.**

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

CLOSING DATE & TIME FOR SUBMITTING RESPONSES

Proposals must be submitted at the **DTPC** offices on or before **11h00**, South African time on Friday, 8th Novembere 2013. Documents should be clearly marked **"Appointment of a specialist service providers to design, supply and install a hardening facility".**

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID

RENDERING OF SECURITY SERVICES FOR THE KZN DEPARTMENT OF SPORT AND RECREATION

KZN Department of Sport and Recreation KZN invite Security Service Providers to render security services for a period of three (3) years in the following areas:

- ➢ Pietermaritzburg Office: ZNB: DSR 003/2013.
- ➢ uThungulu district Office: ZNB: DSR 004/2013.
- ➢ Amajuba District Office: ZNB: DSR 005/2013.
- ➢ uThukela District Office: ZNB: DSR 006/2013.
- ➢ Ugu District Office: ZNB: DSR 007/2013.

All suppliers are to be registered on the KZN Provincial Supplier Database.

COLLECTION OF BID DOCUMENTS:

Interested bidders must collect the bid documents from the Department of Sport and Recreation Offices in Mayville, from **17 October 2013 to 24 October 2013** between 08:00–15:30, Room 2B 4, 2nd Floor, Highway House, 83 Jan Smuts Highway, Mayville.

Contact person: Mrs Charmaine Oliver, Tel: (031) 242-1772.

A non-refundable fee of R150,00 per Bid Document will be charged. Only cash will be accepted (no cheques or credit or debit cards will be accepted).

Direct deposit:

Name of Bank:	ABSA Bank.
Name of Account holder:	KZN Prov. Govt. Sport and Recreation.
Account No.:	4072485248.
Branch Code:	630495.
Type of Account:	Cheque/Current.

Please note that bids will be evaluated on functionality and 80/20 preference points system.

A compulsory site briefing meeting will be held on 25 October 2013 at 13:00 in Sport and Recreation House, 135 Pietermaritz Street, Pietermaritzburg.

Completed bids in sealed envelopes bearing the bid number and description must be deposited in the Department's Bid Box in the foyer in Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG, on or before 11:00 on Friday, 1 November 2013, where bids will be opened in public.

Enquiries relating to the bid documents may be directed to:

Mr NA Sphengane—Tel: (031) 242-1736.
Ms Olivia Zama—Tel: (031) 242-1853.

Posted, facsimile, emailed or late bids will not be accepted.

DEPARTMENT OF SPORT AND RECREATION KWAZULU-NATAL

INVITATION TO BID

SUPPLY AND DELIVERY OF SPORT EQUIPMENT/CLOTHING

BID NUMBER: DSR 008/2013

The Department of Sport and Recreation KZN invites bids for the supply and delivery of Sport Equipment/clothing at various district offices of the Department for three (3) years. All suppliers are to be registered on the KZN Provincial Supplier Database.

COLLECTION OF BID DOCUMENTS:

Interested bidders must collect the bid documents from the Department of Sport and Recreation Offices in Mayville, from **17 October 2013 to 31 October 2013** between 08:00–15:30, Room 2B 4, 2nd Floor, Highway House, 83 Jan Smuts Highway, Mayville.

Contact person: Mrs Charmaine Oliver, Tel: (031) 242-1772.

A non-refundable fee of R150,00 per Bid Document will be charged. Only cash will be accepted (no cheques or credit or debit cards will be accepted).

Suppliers who purchased the bid documents in respect of Bid No. DSR 002/2013 do not need to pay for the revised bid document.

Direct deposit:

Name of Bank:	ABSA Bank.
Name of Account holder:	KZN Prov. Govt. Sport and Recreation.
Account No.:	4072485248.
Branch Code:	630495.
Type of Account:	Cheque/Current.

Please note that bids will be evaluated on functionality and 90/10 preference points system.

NB: Only 100% locally manufactured goods within the textile, clothing, leather and footwear sector will be considered and bidders would be required to meet the minimum threshold stipulated.

Completed bids in sealed envelopes bearing the bid number and description must be deposited in the Department's Bid Box in the foyer in Sport and Recreation House, 135 Pietermaritz Street, PIETERMARITZBURG, on or before 11:00 on Friday, 1 November 2013, where bids will be opened in public.

Enquiries relating to the bid documents may be directed to:

Mr NA Sphengane—Tel: (031) 242-1736.
Ms Olivia Zama—Tel: (031) 242-1853.

Posted, facsimile, emailed or late bids will not be accepted.

AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE EASTERN CAPE SOC LTD

INVITATION TO TENDER

TENDER REF: AIDC_B02/2013

The Automotive Industry Development Centre (AIDC) requires a service provider who would be responsible for providing Six Sigma Green Belt and Six Sigma Black Belt training and certification, in close consultation with the AIDC Eastern Cape SOC Ltd.

The Six Sigma Green Belt training will be provided over the period 18 November 2013 up to and including 22 November 2013. The Six Sigma Black training will be provided by the end of April 2014.

The Tender bid information and documents are available for download from the AIDC Eastern Cape website www.aidcec.co.za or please contact Mr Kevin Horn via e-mail at khorn@aidcec.co.za

For technical queries please contact: Mr Robert Vermeulen via email at rvermeulen@aidcec.co.za

The tender bid process will open on 11 October 2013 and all bids must be submitted by 11 am on 4 November 2013.

TRANS CALEDON TUNNEL AUTHORITY (TCTA)

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

REQUEST FOR INFORMATION

TCTA wishes to request professional service providers to submit information on Cloud Computing.

The RFI document will be available from TCTA offices (address indicates below) from Monday, 7th October 2013. These can be downloaded from the TCTA website: www.tcta.co.za, under the tenders section.

Completed tender documents must be hand delivered for the attention of The Receiving Officer at TCTA offices: 265 West Street, Tuinhof Building, Stinkhout Wing, First Floor, Centurion, on or before the closing date and time. These must be clearly marked **RFT No. TCTA/2013/ITRFI/02.**

Briefing session date and time: 15th October 2013 at 11:00 at TCTA Offices.

Closing date and time: 01st November 2013 at 14:00.

Enquiries can be directed to tenders@tcta.co.za or 086 296 0776.

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

GAUTENG LEGISLATURE

INVITATION TO TENDER FOR THE LANGUAGE SERVICES (HANSARD) FOR THE GAUTENG PROVINCIAL LEGISLATURE

TENDER No. GPL011/2013

Collection of tender documents:

Tender documents will be available for collection from the procurement offices on the Second Floor ("1066" Building, corner Pritchard and Harrison Streets).

A non-refundable fee of R100 will be charged for documents, payable on collection.

The tender closes at 11:00, Friday, 01 November 2013.

Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL011/2013" to be lodged not later than the closing time and date specified above in the tender box situated in the foyer of the Gauteng Provincial Legislature (2nd Floor, 1066 Building, corner Pritchard and Harrison Streets).

Compulsory briefing session:

A compulsory briefing session will be held on Friday, 18 October 2013 at 11:00. Tenderers are requested to bring their tender documents to the meeting. (City Hall Building, corner President and Loveday Street).

NB: NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE MEETING OR THEREAFTER.

Any queries please contact the SCM Unit on (011) 498-5430 or 5434.

MINE HEALTH AND SAFETY COUNCIL

TERMS OF REFERENCE FOR THE PROVISION OF COMMUNICATONS, PROMOTIONS, BRANDING AND MARKETING SERVICES

(BID NUMBER MHSC/012/13-14)

BID 90:10

The Mine Health and Safety Council (MHSC) was established in terms of the Mine Health and Safety Act (MHSA), to advise the Minister of Mineral Resources on OHS legislation and research outcomes focused on improving and promoting occupational health and safety in South African Mines. In addition to advising the Minister, the MHSC is also tasked to promote a culture of health and safety in the mining industry.

The MHSC needs the services of a supplier with expertise in the provision of Communications, Promotional campaigns and events, branding as well as marketing to be undertaken in terms of the MHSC's approved strategy. The successful service provider to be appointed will be expected to render the communication, promotional events and branding as well as marketing services as and when required for a period of twenty four (24) months.

A compulsory briefing session will be held at the MHSC Offices, B7 Maple North, Woodmead Business Park, 145 Western Service Road, on the 18th of October 2013 at 11h00.

Closing date: 11 November 2013 at 11h00. Bid documents can be obtained via email kraphunga@mhsc.org.za OR www.mhsc.org.za/tenders/running tenders.

PROVINCE OF KWAZULU-NATAL

DEPARTMENT OF ARTS AND CULTURE

BID No. DAC 004/1314

RENOVATIONS OF AN EXISTING BUILDINGS IN CATHEDRAL PEAK

INVITATION OF BIDS

Bids are hereby invited from contractors with CIDB rating of 4GB or higher to submit tenders in respect of the above project, EPWP requirements will apply.

A compulsory site inspection will be held on Thursday, 17 October 2013. The meeting place will be on site in Cathedral Peak (Educational Centre) near Didima in Drakensburg at 11 O'clock.

Tender documents will be obtained at the compulsory site inspection on payment of a non-refundable deposit of R200,00 per document. Cheques must be made payable to the Province of KwaZulu-Natal: Department of Arts and Culture.

Information required:

- Construction companies to submit an up to date original SARS tax clearance certificate with bids
- Contractors to submit an original CIDB registration certificate as proof of registration with bids
- Construction companies to submit a company profile with details of previous experience with bids.
- The bid will be evaluated in terms of the 90/10 Preferential Points System, where 90 is the maximum points that a bidder may score for price and 10 is the maximum point that a bidder may score in terms of B-BBEE.
- All bids must be compliant with EPWP requirements.
- All bids must include the original returnable documents as well as a copy of returnable documents

Bids and accompanying documentation fully and duly completed, in sealed envelopes endorsed "Bid No. DAC004/1314: "Renovations of an existing buildings in Cathedral Peak" must be delivered to the office of Department Arts and Culture, Heritage House, 222 Jabu Ndlovu Street (formerly Loop Street), Pietermaritzburg, on or before 12 noon on the closing date, **Monday, 4 November 2013.** Bids will be opened in the boardroom of the department.

Telegraphic or facsimile tenders will not be accepted. Late bids will not be considered at all. The Department Arts and Culture is not bound to accept the lowest or any bid.

Enquiries to be directed to: B Stephenson @ (031) 207-6571, Thulani Maphumulo @ (033) 341-3661/32 or Mr T. Matlapeng at (033) 264-3400.

C. N. Khumalo, The Head of Department.

PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY (PSETA)

INVITATION TO BID

BID Number: PSETA CORP02/2013

The Public Service Sector Education & Training Authority (PSETA) is a schedule 3A Public Entity established in terms of the Skills Development Act 97 of 1998 to facilitate effective skills development in South Africa's Public Service.

PSETA hereby invites service providers to bid for the provision of office accommodation for PSETA Offices for the period till 31 March 2016.

Bids to be deposited in the tender box at PSETA office.

Address: 353 Festival Street, Sanlam Building, Second Floor.

Tender register at reception to be filled upon bid submission.

No late, faxed, emailed electronic or incomplete bids will be accepted.

Original plus (3) copies of the bid submission must be delivered. The name and number of tender must be clearly specified on the bid submission envelopes.

The bid documents can be downloaded from PSETA website: www.pseta.org.za

Enquiries-Technical Information: Mr Jabulane Jiyane, Tel: (012) 423-5704. Email: jabulanej@pseta.org.za

Enquiries—SCM Information: Mr Ursula Mathonsi, Tel: (012) 423-5729. Email: ursulam@pseta.org.za

The closing date for submission of this bid is the 28 October 2013 at 11:00 am. (Telkom time on dialling 1026).

COUNCIL FOR THE BUILT ENVIRONMENT (CBE)

CALL FOR PROPOSALS

ON LINE CORPORATE TRAVEL MANAGEMENT

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

The CBE invites written proposals from suitably qualified suppliers to provide self service on line travel management facility.

The companies wishing to submit proposals as per the invitation must obtain the terms of reference and bid documents (SBD 4, 8 and 9) from the CBE website: www.cbe.org.za

Proposals (one original plus two copies) must be submitted to the following address:

121 Muckleneuk Street, Nieuw Muckleneuk, Brooklyn, Pretoria, 0001.

The closing date and time for submission is Wednesday, 23 October 2013 at 16h30 pm.

Written enquiries:

Supply Chain Management: Mr Apollo Mogotsi, SCM Practitioner. Tel: (012) 346-3985. e-mail: apollo@cbe.org.za

Technical: Ms Zanele Makhathini, Manager: Admin & Facilities. Tel: (012) 346-3985. Email: zanele@cbe.org.za

The CBE reserves the right not to appoint.

DEVELOPMENT BANK OF SOUTHERN AFRICA (DBSA)

TENDER NOTICE AND INVITATION TO TENDER

DEVELOPMENT BANK OF SOUTHERN AFRICA

ACCELERATED SCHOOLS INFRASTRUCTURE DELIVERY INITIATIVE (ASIDI)

MPUMALANGA PROVINCE

The Development Bank of Southern Africa invites tenders for the construction of two schools and the renovation/alteration of three schools in the Mpumalanga Province. Tenderers should have a CIDB contractor grading designation of **7GB** or higher.

Preferences are offered to tenderers who have HDI/Youth Equity ownership, undertake to subcontract work to CIDB registered contractors, are SMMEs or have a head office in the Mpumalanga Province.

Only tenderers who employ staff which satisfy EPWP requirements are eligible to submit tenders.

The tender documents are available free of charge from the DBSA website (www.dbsa.org)

DBSA will post responses to any queries related to this tender on the DBSA website, Tender Section.

Queries may be addressed to: IDD Procurement Office, e-mail: iddrfq@dbsa.org

The cut-off date for tender enquiries is three (3) days before tender closing date.

A compulsory clarification meeting with representatives of the Employer will take place as follows:

Tender No.	Venue	EMIS No.	Works	Date & Time
RFP19/2013	Tiyimeleni Primary School, Cunningmoore-B Village	800035019	New Infrastructure	10 October 2013, 11:00 hrs
RFP20/2013	Goba Primary School, Goba Village	800004630	New Infrastructure	11 October 2013, 11:00 hrs
RFP21/2013	Ngema Primary School, Ngema Village	800030403	Additional Infrastructure	14 October 2013, 9:00 hrs
RFP23/2013	Wesselton Primary School, Wesselton (Ermelo)	800016725	Additional Infrastructure	14 October 2013, 13:00 hrs
RFP22/2013	Loding Primary School, Loding Village	800010629	Additional Infrastructure	15 October 2013, 10:00 hrs

The closing time of receipt of tenders is 11:00 hrs (Telkom time) on 25 October 2013. Tenders may only be submitted on the tender documentation that has been issued. Telegraphic, telephonic, telex, facsimile and late tenders will not be accepted.

Requirements for sealing, addressing, delivery, opening and assessment of submissions are stated in the Tender Data. Please continue to visit our website for any changes, alterations and updates for this tender.

THE MARKET

THEATRE • LABORATORY • PHOTO WORKSHOP

The Market Theatre Foundation is an internationally renowned performing and visual arts institution situated in Newtown, Johannesburg.

BUILDING CONTRACTORS WITH A GRADING OF 6GB OR HIGHER ARE HEREBY INVITED TO BID FOR THE CONSTRUCTION OF THE NEW LAAGER THEATRE FOR THE MARKET THEATRE FOUNDATION

Joint ventures are eligible to submit tenders provided that they satisfy criteria stated in the Tender Data.

Bid Number: **MTF 07/10/2013.**

Description: Construction of the newLaager Theatre.

Closing date: 8 November 2013, 12:00 pm, when bids will be opened in public.

Site inspection: A compulsory site inspection will be held on Monday, 21 October 2013, at the corner of Bree and Margaret Mcingana Street, Newtown at 10:00 am.

Bid documents are available from The Market Theatre Foundation, Administration Offices, 1 President Street, Newtown, from 8:00 to 16:00, Monday to Friday from 14 October 2013, at a cost of R500,00 per copy (cash only).

For more information contact: Ms Lungi Moloi, Tel: (011) 832-1642 Ext. 130.

Email: lungim@markettheatre.co.za

Bid documents must be deposited in the tender box situated at: The Market Theatre Foundation, Administration Offices, No. 1 President Street, Newtown, Johannesburg, 2001.

Bidders should ensure that documents are delivered timeously to the correct address. Bid documents that are faxed, e-mailed or delivered late will not be accepted for consideration.

This bid will be evaluated in terms of Preferential Procurement Policy Framework Act (PPPFA) and bid submissions will be evaluated accordingly. Target goals are as follows: Points for functionality and price 90; BEE 10; total points 100. The Market Theatre Foundation does not bind itself to accept the lowest or any other bid in whole or in part.

DEPARTMENT OF HEALTH: KWAZULU-NATAL

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

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

(ii) Quotations to be submitted in sealed envelopes.

(iii) The envelope must be addressed to Itshelejuba Hospital, Bid Evaluation Committee together with the quotation number and the closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptances being issued.

(vi) Documents are available from Itshelejuba Hospital Stores Department, alongside N2 Road between Piet Retief and Pongola Towns, Tel: (034) 413-4066. Fax: (034) 413-2519.

Tenderers are requested to submit their Quotations with Tax Clearance Certificates. And B-BBEE Certificate.

(viii) NO FAXED DOCUMENTS WILL BE ALLOWED.

ADVERTISEMENT OF QUOTATIONS

SUPPLY:	Supply & delivery of domestic equipment.
Quotation No:	ZNQ257/13/14.
Closing daste:	04/11/2013.
Closing time:	11h00.
Contact person:	Winnie.
SUPPLY:	Supply & delivery of medical equipment.
Quotation No:	ZNQ258/13/14.
Closing date:	04/11/2013.
Closing time:	11h00.
Contact person:	Winnie.
SUPPLY:	Supply & delivery of free standing brochures rack.
Quantity:	19.
Quotation No:	ZNQ259/13/14.
Closing date:	04/11/2013.
Closing time:	11h00.
Contact person:	Winnie.
SUPPLY:	Supply & delivery of tegarderm I.V. 70 x 85 and Tergaderm dressing 10x12.
Quotation No:	ZNQ260/13/14.
Closing date:	04/11/2013.
Closing time:	11h00.
Contact person:	Winnie.
SUPPLY:	Supply & delivery of sterile gloves $6^1/_2$, 7, $7^1/_2$ & 8.
Quotation No:	ZNQ261/13/14.
Closing date:	04/11/2013.
Closing time:	11h00.
Contact person:	Winnie.

STATE INFORMATION TECHNOLOGY AGENCY (PTY) LTD (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@sita.co.za

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

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

A. Bids are invited for the following requirements for SITA

BID No.	DESCRIPTIONS	CLOSING DATE AND TIME
RFB 1110/2013	Request to conduct operational risk assessment for SITA's business units, divisions and provincial offices for a period of three (03) months. A compulsory briefing session will be held on 15 October 2013 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Monday, 11 November 2013 at 11:00 am
RFB 1111/2013	Procurement of software maintenance for software within the electronic content management (ECM) environment for a period of three (03) years. A compulsory briefing session will be held on 18 October 2013 at Apollo Auditorium, SITA, Erasmuskloof at 11:30 am–12:30 pm	Monday, 11 November 2013, at 11:00 am
RFB 1112/2013	IT Support Services for the Core IT Infrastructure of the National Prosecuting Authority (NPA). A compulsory briefing session will be held on 18 October 2013 at Apollo Auditorium, SITA, Erasmuskloof at 11:30 am–12:30 pm	Monday, 11 November 2013, at 11:00 am
RFB 1113/2013	New Green Building ICT Requirements for Voice and Data Solution. A compulsory briefing session will be held on 21 October 2013 at Apollo Auditorium, SITA, Erasmuskloof at 10:30 am–11:30 am	Monday, 11 November 2013, at 11:00 am
RFB 1114/2013	Provision of local area network and services to schools across the Western Cape Province for the Western Cape Education Department for a period of 3–5 years. A compulsory briefing session will be held on 25 October 2013 at 1st Floor, SITA House, Black River Park, Fir Street, Observatory, Cape Town, at 11:00 am–12:00 pm	Monday, 11 November 2013, at 11:00 am
RFB 1115/2013	Marine Living Resources Fund (MLRF) decentralised support services for a period of three (3) years. A compulsory briefing session will be held on 18 October 2013 at 1st Floor, SITA House, Black River Park, Fir Street, Observatory, Cape Town, at 11:00 am	Monday, 11 November 2013, at 11:00 am
RFB 1117/2013	Acquisition, installation and maintenance of switching centre infrastructure for SITA and its clients for a period of three (03) years. A compulsory briefing session will be held on 18 October 2013 at Apollo Auditorium, SITA, Erasmuskloof at 10:00 am	Monday, 11 November 2013, at 11:00 am

B. Notification for extension of bid closing date

BID No.	DESCRIPTIONS	NEW CLOSING DATE
RFB 1106/2013	Procurement of application maintenance and development services for GSS ERP legacy environment for 3 years renewable annually. Briefing sessions are non compulsory. Any accredited supplier can participate	Monday, 4 November 2013, at 11:00 am
RFB 1107/2013	Procurement of software development service to build a web based application for Western Cape Government-E Government for citizen. Briefing sessions are non compulsory. Any accredited supplier can participate	Monday, 4 November 2013, at 11:00 am
RFB 1108/2013	Procurement of software development service to build a web based application for Western Cape Government-E-Innovation. Briefing sessions are non compulsory. Any accredited supplier can participate	Monday, 4 November 2013, at 11:00 am

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 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. Aidans Mission Regional Hospital, an original tax clearance certificate must also be submitted regardless of price.

viii. Samples must be available for each item during adjudication process.

ix. Tenderers at no given time should deviate from specifications.

x. All items must be quoted for.

xi. It is compulsory for suppliers or contractors to attend site meetings.

xii. Incomplete quotation forms may be disqualified.

xiii. Quotation must be valid for 90 days.

New Items

SUPPLY:	100 x Mask airway laryngeal disposable single use with cuff pilot 3.0.
SUPPLY:	250 x Mask airway laryngeal disposable single use with cuff pilot 4.0.
SUPPLY:	150 x Mask airway laryngeal disposable single use with cuff pilot 5.0.
Period:	12 months.
Quotation Number:	ZNQ 247/13.
Closing date:	2013-11-20.
Closing time:	11h00.
Specification Enquiries:	Ms S Dlamini, Tel. (031) 314-2376.
SUPPLY:	200 x surgical micro marker – blue/purple.
Period:	12 months.
Quotation Number:	ZNQ 248/13.
Closing date:	2013-11-20.
Closing time:	11h00.
Specification Enquiries:	Ms S Dlamini, Tel. (031) 314-2376.

SUPPLY:	Trachea T-Piece 40% Venturi.
Period:	12 months.
Quotation Number:	ZNQ 249/13.
Closing date:	2013-11-20.
Closing time:	11h00.
Specification Enquiries:	Ms S Dlamini, Tel. (031) 314-2376.
SUPPLY:	Various sizes of 1-piece soft lenses, as per specification.
Period:	12 months.
Quotation Number:	ZNQ 251/13.
Closing date:	2013-11-20.
Closing time:	11h00.
Specification Enquiries:	Ms S Dlamini, Tel. (031) 314-2376.
SUPPLY:	Various sizes of 3-piece soft lenses, as per specification.
Quotation Number:	ZNQ 250/13.
Period:	12 months.
Closing date:	2013-11-20.
Closing time:	11h00.
Specification Enquiries:	Ms S Dlamini, Tel. (031) 314-2376.
SUPPLY:	500 x Lancets blood green.
Period:	12 months.
Quotation Number:	ZNQ 246/13.
Closing date:	2013-11-20.
Closing time:	11h00.
Specification Enquiries:	Ms S Dlamini, Tel. (031) 314-2376.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

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

ii Quotation must be submitted in sealed envelope.

iii The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940. Quotation Evaluation Committee with the Quotation Number and closing date.

iv The name and address of the quoting contractor must be endorsed on the back of the envelope.

v All Department of Health Contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.

vi Quotation documents are available from the Newcastle Provincial Hospital – Stores Department, Tel. (034) 328-0091. Fax (034) 315-5495.

vii For quotation exceeding R30 000,00 an original Valid Tax Clearance Certificate, BBBE Certificate if not original send certified copy, Quotation and Declaration must be submitted form must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	1 x unit – alluminium transport trolley with ten shelves – stainless steel removable shelves.
Quotation number:	ZNQ 1258/12.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel. (034) 328-0091. Fax (034) 315-5495.
Enquiries regarding specification:	Mrs Rosie Maikoo, Tel. (034) 328-0091.
SUPPLY:	1 x unit – tow tractor – to deliver goods to awards and departments as per specification.
Quotation number:	ZNQ 209/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel. (034) 328-0091. Fax (034) 315-5495.
Enquiries regarding specification:	Mrs Rosie Maikoo, Tel. (034) 328-0091.

SUPPLY:	200 x boxes – suture vicryl V 519G (IT/C 36 mm).
Quotation number:	ZNQ 455/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel. (034) 328-0091. Fax (034) 315-5495.
SUPPLY:	100 x boxes – vicryl 2/0 straight needle AA1674G.
Quotation number:	ZNQ 630/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel. (034) 328-0091. Fax (034) 315-5495.
SUPPLY:	7 500 x units paediatric short line extention set with positive pressure, needle fee closure for paediatric use FDA approval for saline flush only.
Quotation number:	ZNQ 631/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel. (034) 328-0091. Fax (034) 315-5495.
SUPPLY:	80 x boxes – suture vicryl 0 T/P 36 mm – V518G.
Quotation number:	ZNQ 449/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel. (034) 328-0091. Fax (034) 315-5495.
SUPPLY:	2 500 x units Alaris Admin Sets – for Ivac Machine (Ref. 207-303E).
Quotation number:	ZNQ 632/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel. (034) 328-0091. Fax (034) 315-5495.
SUPPLY:	Delivery suites: Pants with V-Neck tops, grey in colour, sizes: Small = 20, medium = 40, Large = 25, Extra Large = 25, XXL = 25, XXXL = 5 and cross overs, grey in colour wrap arounds: Small = 20, Medium = 20, Large = 25, Extra Large = 25, XX Large = 5.
Quotation number:	ZNQ 526/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel. (034) 328-0091. Fax (034) 315-5495.
SUPPLY:	50 x boxes – spinal needle 26G-Code 100-496-126 brown and 20 x boxes spinal needle 26G extra length pencil point.
Quotation number:	ZNQ 571/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Mrs Rosie Maikoo, Tel. (034) 328-0091. Fax (034) 315-5495.

DEPARTMENT OF HEALTH

CENTRAL SUPPLY CHAIN MANAGEMENT DIRECTORATE

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

(i) Submissions must be on the official bid form, which shall be completed in all respects, and all information must be supplied.

(ii) Bids must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Central Supply Chain Management together with the bid number and closing date.

(iv) The name and address of the bidder must be endorsed on the back of the envelope.

(v) Registration on Provincial Suppliers Database and a valid B-BBEE status level verification certificate must be submitted to KZN Provincial Treasury.

(vii) A fee of non-refundable R50,00 per document will be charged. Bidders are advised that the fee of R50,00 must be paid to the cashier's office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg (formerly Longmarket Street). The Bid document once paid for can be collected at Capital Towers Building, 121 Chief Albert Luthuli Street, Pietermaritzburg.

INVITATION OF BIDS

SUPPLY:	Supply and delivery of Paediatrics equipment of various institutions in KwaZulu-Natal Department of Health. 3 year contract.
List of equipment under this Bid:	(i) Phototherapy blanket. (ii) Bilirubinometers Cutaneous. (iii) Physiologic Monitoring Systems, multi parameter pre-configured neonatal monitor.
Bid Number:	ZNB 5563/2013-H.
Closing date:	4 November 2013 at 11h00.
Enquiries regarding specification:	Mr. S Gasa, Tel. (033) 846-7526/7381.

PRE-BID SPECIFICATION MEETING

PRE-BID SPECIFICATION MEETING DOCUMENTS ARE FREE OF CHARGE

SUPPLY:	Supply and delivery of heavy duty polished stainless steel airport chairs for use in patient waiting areas for various institutions in KwaZulu-Natal Department of Health: 3 year contract.
Bid Number:	ZNB 5286/2013-H.
Date of pre-bid meeting:	23 October 2013 at 10h00.
Address and venue:	121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, 3rd Floor, Auditorium 307.
Enquiries regarding specification:	Mr. S Gasa, Tel. (033) 846-7526/7381.
SUPPLY:	Supply and delivery of folding chairs and folding tables for various institutions in KwaZulu-Natal Department of Health: 3 year contract.
Bid Number:	ZNB 5240/2013-H.
Date if pre-bid meeting:	23 October 2013 at 10h00.
Address and venue:	121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, 3rd Floor, Auditorium 307.
Enquiries regarding specification:	Mr. S Gasa, Tel. (033) 846-7526/7381.

DEPARTMENT OF HEALTH

PORT SHEPSTONE REGIONAL HOSPITAL

(7 Bazley Street, Port Shepstone, 4240; P/Bag X5706, Port Shepstone, 4240) Tel. (039) 688-6120. Fax (039) 684-0204. E-mail: sibongile.zulu@kznhealth.gov.za; www.kznhealth.gov.za

SUPPLY/SERVICE:	CPAP Bonnets for Neonates, Sizes 105, 108, 109, 110, 111.
Quantity:	50 of each size.
Quotation Number:	PSH 229/1314.
Closing date and time:	22-10-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Paediatric probe for Mindray M5 ultrasound machine.
Quantity:	1 unit.
Quotation Number:	PSH 230/1314.
Closing date and time:	22-10-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Ventilator circuits for Avea ventilator. *Size:* Infant/child.
Quantity:	50 units.
Quotation Number:	PSH 231/1314.
Closing date and time:	22-10-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Gloves examination long cuff unsterile powder free. *Size:* medium.
Quantity:	4 000 boxes.
Quotation Number:	PSH 232/1314.
Closing date and time:	22-10-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

SUPPLY/SERVICE:	Gloves examination long cuff unsterile powder free. *Size:* Large.
Quantity:	4 000 boxes.
Quotation Number:	PSH 233/1314.
Closing date and time:	22-10-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Gloves examination long cuff unsterile powder free. *Size:* Small.
Quantity:	4 000 boxes.
Quotation Number:	PSH 234/1314.
Closing date and time:	22-10-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za
SUPPLY/SERVICE:	Extension set with anti siphon valve.
Quantity:	10 boxes.
Quotation Number:	PSH 235/1314.
Closing date and time:	22-10-2013 at 11:00 am.
Contact person:	Ms W.K. Mbanjwa, Telephone (039) 688-6129. E-mail: heather.roetz@kznhealth.gov.za

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DEPARTMENT OF HEALTH

RICHMOND HOSPITAL CHAIN/MGT

(P.O. Box 133, Richmond, 3780) Tel. (033) 212-2170. E-mail: Nomkhosi.zaca.kznhealth.gov.za

QUOTATIONS ARE INVITED FOR THE FOLLOWING

1. Quotations must be on the official quotation form, which must be completed in all respect, all information must be supplied as stipulated in the quotation document.
2. Quotations must be submitted in a sealed envelope with the Company details as well as the Quotation number written on it.
3. Quotation must be put in the Tender box next to Pharmacy at Richmond Hospital.
4. Please collect quotation documents at Richmond Hospital, Durban Road, Richmond.

SUPPLY:	Supply with high back swivel chairs, 46 units. Filing cabinets, 12 units. Double door lockable cabinet 12 units. Boardroom chairs, 20 units.
Quotation No.	ZNQ 153/2013/14.
Closing date and time:	31-10-2013 at 11h00.
Contact person:	Ms. Nomkhosi Zaca/Mrs. M.M. Nero.

DEPARTMENT OF HEALTH

WENTWORTH HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelope.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health, Wentworth Hospital, together with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

(vii) Quotation documents are available from the Department of Health, Wentworth Hospital Supplies Division. Tel. No. (031) 460-5316. Fax No. (031) 460-5035.

(viii) An original Tax Clearance Certificate must accompany the quotation, regardless of the price.

(xi) A Bee Certificate to be submitted if supplier has Bee Status.

INVITATION FOR QUOTATIONS

ZNQ	DESCRIPTION	DOCUMENT OBTAINABLE	CLOSING DATE
ZNQ 01/10/2013-14	Tubing silicone autoclavable Ref: 204 x 300 rolls (15MT)	Wentworth Hospital SCM Department	29 October 2013 at 11h00
ZNQ 02/10/2013-14	Swabs Gauze 12 ply 100 x 100 mm unsterile x 5 000 pkts	Wentworth Hospital SCM Department	29 October 2013 at 11h00
ZNQ 03/10/2013-14	Gloves Examination Non-sterile large x 1 000 boxes	Wentworth Hospital SCM Department	29 October 2013 at 11h00
ZNQ 04/10/2013-14	Gloves Examination Non-sterile small x 2 000 boxes	Wentworth Hospital SCM Department	29 October 2013 at 11h00
ZNQ 05/10/2013-14	Gloves Examination Non-sterile medium x 2 000 boxes	Wentworth Hospital SCM Department	29 October 2013 at 11h00
ZNQ 06/10/2013-14	Ophthalmic Tonometers x 1 unit	Wentworth Hospital SCM Department	29 October 2013 at 11h00
ZNQ 07/10/2013-14	Ophthalmic Autorefractor x 1 unit	Wentworth Hospital SCM Department	29 October 2013 at 11h00
ZNQ 13/10/2013-14	Replacement of double ward entrance hospital doors with double action floor Springs at Ward C3 an Ward D6	Compulsory site inspection site meeting on 22 October 2013 @ 11:30	5 November 2013 at 11h00
ZNQ 14/10/2013-14	Bolted steel shelving open unit Code SZ7457 High 1905 as per spec	Wentworth Hospital SCM Department	29 October 2013 at 11h00
ZNQ 15/10/2013-14	Installing of two expanding security system gate at Ward B2	Compulsory site inspection sitemeeting on 23 October 2013 @ 11:30	5 November 2013 at 11h00
ZNQ 16/10/2013-14	Installing of over head bed rails at Ward B2	Compulsory site inspection sitemeeting on 24 October 2013 @ 11:30	5 November 2013 at 11h00
ZNQ 17/10/2013-14	Supply catheters/Lumen 14FR ES04701 x 150 units and Catheters/Lumen 16FG ES04301 x 150 units	Wentworth Hospital SC Department	29 October 2013 at 11:00
ZNQ 18/10/2013-14	Pest control service contract x two (2) year's contract	Compulsory site inspection sitemeeting on 25 October 2013 @ 11:30	5 November 2013 at 11:00

Contact person: B.M. Sithole or T.J. Ndimande.
Contact details: (031) 460-5314/(031) 460-5316.

DEPARTMENT OF HEALTH

ILEMBE HEALTH DISTRICT

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Ilembe Health District Office, Quotation Evaluation Committee together with the quotation number and closing date and must be deposited into the tender box, which is next to the entrance of the office at Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450.

(iv) Faxed quotation will not be accepted.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from and Ilembe Health District Office, 36/40 Chief Albert Luthuli Street, 1st Floor, OK Mall, KwaDukuza, 4450. Tel. (032) 437-3500/543, Fax: (032) 551-1425.

(viii) ***N.B.*** Submit original valid tax clearance certificate with quotation and,

(ix) Broad-based Black Empowerment Status Level Certificate.

- Tenderers with annual total revenue of R5 million or less qualify as exempted Micro Enterprises (EME's) in terms of BBBEE Act, and must submit a certificate issued by a registered auditor, accounting officer [as contemplated in section 60 (4) of Close Corporation Act, 1984 (Act No. 69 of 1984) or an accredited verification agency].
- Tenderers other than Exempted Micro-Enterprise (EME's) must submit their original and valid B-BBEE status level verification certificate or certified copy thereof, substantiating their B-BBEE rating.

SUPPLY/SERVICE:	Pest Control Services for Kwadukuza Sub District Clinics x 9 as per specification for the period of 12 months.
Quotation number:	ZNQ 0086/13/14.
Date for collection of documents:	15 October 2013 to 30 October 2013.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	31 October 2013.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.
SUPPLY/SERVICE:	Pest Control Services for Maphumulo Sub District clinics as per Specification X 10 for the period of 12 months.
Quotation number:	ZNQ 00413/13/14.
Date for collection of documents:	15 October 2013 to 30 October 2013.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	31 October 2013.
Closing time:	11h00.
Contact person:	Miss Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.
SUPPLY/SERVICE:	Supply and deliver hand-held slit lamp x 1 to Ilembe Health District Office.
Quotation number:	ZNQ 00414/13/14.
Date for collection of documents:	15 October 2013 to 30 October 2013.
Documents to be collected at:	ILembe Health District Office.
Time for collection of documents:	08h00 to 15h00.
Closing date:	31 October 2013.
Closing time:	11h00.
Contact person:	Ms Sanelisiwe Mgobhozi.
Contact number:	(032) 437-3500.

GAUTENG ENTERPRISE PROPELLER

MOULDING ENTREPRENEURS

INVITATION TO SUPPLIERS/SERVICES PROVIDERS TO REGISTER ON THE GAUTENG ENTERPRISE PROPELLER PROSPECTIVE DATABASE

The Gauteng Enterprise Propeller invites supplier/service providers to register on the entity's prospective database to establish a panel of suitable service providers; in order to source quotations on a rotational basis for its implementation of various specialized projects as-and-when required. This advert is targeting Black Youth, Black Women and People with Disabilities. Only suppliers in these designated groups should apply.

The services required are the following:

A. HUMAN RESOURCES

1. Organisational Development and Design
2. Organisational Design
3. Change Management
4. Team building
5. Performance Management
6. Skills Audit
7. Attorneys/Labour Law
8. Wellness Awareness Programme:
   - Disease management and campaigns
   - Referrals—medical doctors (general practitioners), industrial psychologists, counselling, etc.
9. Training and Development in the following areas:
   - Policy Development
   - Records Management
   - OHASA Compliance
   - Fire fighting
   - First Aid
   - Policy management
   - Procurement managment
   - Time management
   - Risk management
   - Negotiation skills
   - Project management
   - Conflict and stress
   - management
   - Business ethics and etiquette
   - Computer training
   - Skills development facilitation
   - Records management
   - Monitoring and evaluation
   - Teambuilding and personal branding
   - Life skills
   - Mentoring and coaching
   - Performance management
   - Time management
   - Business Communication
   - Assertiveness
   - Customer care
   - Leadership
   - Supervisory
   - Change management
   - Finance for non-financial managers
   - Mentoring and coaching
   - Quality assurance
   - Train the trainer
   - Research skills
   - Facilitation skills
   - Emotional intelligence
   - Presentation skills
   - Financial management
   - Public speaking and presentation
   - Filing
   - Reception and Telephone etiquette
   - Diversity management
   - Supply chain management
   - Website management
   - Report writing

B. CORPORATE ADMINISTRATION

1. Office space
2. Office floor layout/design and fittings/furnishing
3. Office removals
4. Repairs and maintenance
   - Buildings
   - Furniture
5. Mailing and Courier services
6. Electrician
7. Plumber
8. Locksmith
9. Carpenter
10. Cabling (installation and patching)
11. Magnetic doors and card readers
12. CCTV's

C. RESEARCH

a. Customer satisfaction surveys
b. Impact Analysis
c. Sector studies
d. Market Research

D. BUSINESS INCUBATION AND COOPERATIVES

a. Cooperatives Training and Mentorship Programs
b. Cooperatives Exhibitions organizer's

E. PRODUCT DEVELOPMENT AND CAPACITY BUILDING

a. Business Development Support
b. Enterprise Development Services
c. Mentorship Services.
d. Productivity Management
e. Quality Assurance
f. Service Provider Evaluation
g. Specialist Sector Development and Capacity Building
h. Training Facilitation and Materials Development

A briefing session will be held on the 17th October 2013.

Venue: Gauteng Enterprise Propeller, 124 Main Street, cnr Main & Kruis Street (just behind Carlton Centre), Marshalltown, 2107.

Time: 11h00.

Forms will be available from the 17th of October 2013 until the closing date from the GEP office and the GEP website on www.gep.co.za

For enquiries contact: Ms Lopang Kwape.

Telephone No. (011) 085-2001.

Closing date: 12 November 2013. Closing time: 11h00.

DEPARTMENT OF HEALTH

DIRECTORATE: MSELENI HOSPITAL

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

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

SUPPLY/SERVICE:	100 Boxes Opsite large steridrape 60 cm x 60 cm (box of 10).
Quotation No.:	ZNQ 393/13/14-H.
Collection venue:	Mseleni Hospital (Stores).
Closing date:	13 November 2013.
Closing time:	11h00.
SUPPLY/SERVICE:	600 x Infusion set with 20 ml dropper for IVAC Pump Alaris model G.W. 500 x Infusion set extension for Syringe Pump-Alaris model: G.W.
Quotation No.:	ZNQ 140/13/14-H.
Collection venue:	Mseleni Hospital (Stores).
Closing date:	13 November 2013.
Closing time:	11h00.

Mr N.V. Msane, Supply Management Officer, Mseleni Hospital

MEDICAL RESEARCH COUNCIL

INVITATION TO SUBMIT BIDS

BID Number: MRC/SCM-RMGE/2013/06

REPAIRS, RENOVATIONS AND EXTENSION OF THE MOTOR GATE ENTRANCE

The South African Medical Research Council (MRC) is invite bids from the construction contractors for the repairs, renovations and extension of the motor gate entrance and the security hut to complement the MRC's corporate image. It is estimated that tenders should have a CIDB contractor designation of 3GB or higher. In their submissions, tenderers should make provision for the services of professional and registered architects and structural engineer.

It is compulsory that bidders obtain bid documents, available from 11 to 24 October 2013 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. Tenderers that previously collected tender documents for this tender will be exempted from paying the deposit. A compulsory briefing session will be held at the MRC on 25 October 2013, 10h00, at the address mentioned below.

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

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

Please note that:

• This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids.

• Bids submitted without a valid original Tax Clearance Certificate will not be accepted.

• Bid submissions from bidders who did not attend a compulsory briefing session will be disqualified.

• MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid.

• Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted.

• Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection.

• Successful bidder shall furnish to the MRC the performance security of not less than the total contract amount.

• Bidder(s) must be in a position to supply all the required items as per the respective bid specifications.

• Bidders or other vendors are requested to register on the MRC supplier database by login onto https://mrcescape.mrc.ac.za Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Mark Williams (mark.williams@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za) or Thembe Ngcobo (thembe.ngcobo@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 1 November 2013 at 11h00.

MEDICAL RESEARCH COUNCIL

INVITATION TO SUBMIT BIDS: RE-ADVERTISEMENT

BID Number: MRC/SCM-IBDD/2013/05

PROVISION OF TURNKEY SERVICES FOR THE INTERIOR DESIGN/DECORATION

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

It is compulsory that bidders obtain bid documents, available from 11 to 24 October 2013 (08h00 to 16h00, Monday to Friday, excluding weekends and holidays) from Supply Chain Management/Operations Division at the physical address mentioned below, upon payment of a non-refundable deposit of R500,00 per bid document by means of cash or Electronic Fund Transfer (EFT) only. For EFT payment please use your company name and the bid number as reference and bring along original proof of payment when collecting bid documents. Tenderers that previously collected tender documents for this tender will be exempted from paying the deposit. A non-compulsory briefing session will be held at the MRC on 17 October 2013, 10h00, at the address mentioned below.

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

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

Please note that:

• This bid is valid for one hundred and twenty (120) days after closing date for the submission of bids.

• Bids submitted without a valid original Tax Clearance Certificate will not be accepted.

• MRC is not compelled to accept lowest or alternative bid, and reserves the right to accept part or the whole of any bid or cancel the bid.

• Only bids from bidders who appear on the bid document collection list and submitted according to the terms herein shall be accepted.

• Where a third party collects bid documents on behalf of another company, this should be indicated and recorded as such at the time of bid documents collection.

- Bidder(s) must be in a position to supply all the required items as per the respective bid specifications.
- Bidders or other vendors are requested to register on the MRC supplier database by login onto https://mrcescape.mrc.ac.za Negotiations for the bid award will only be concluded with the qualifying bidder(s) who is/are registered and accredited on the MRC supplier database.

All technical enquiries may be directed in writing to Nadia Ramjukadh (nadia.ramjukadh@mrc.ac.za) and any other enquiries related to the bid process or banking details for EFT payment may be directed in writing to Nokuthula Pasiya (nokuthula.pasiya@mrc.ac.za) or Thembe Ngcobo (thembe.ngcobo@mrc.ac.za). The bid number should be quoted in all correspondence. No telephonic enquiries will be responded to.

The closing date and time for the submission of bids is Friday, 25 October 2013 at 11h00.

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

(i) Bids must be on the official bid form, which shall be completed in all respects.

(ii) Bids must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each bid.

(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.

(v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.

(vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(viii) Bid documents must be deposited in the Bid box situated at the back of the Security Office (Main Gate).

(ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.

(x) An original valid Tax Clearance Certificate and BBBEE certificate, 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.

ZNQ:	505/01/13.
Description:	Aquacel AG 20 cm x 30 cm x 150 boxes.
Closing date:	17-10-13.
Enquiries:	Thami Ngcobo.
Contact number:	(033) 395-4275.
NB:	Samples must be attached to the document on submission of bid document.

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

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 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.

(iiii) 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) priniciples shall apply, whereby submissions will be evaluated according to the provisions of that Act and 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 and 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:	Petrol brushcutters x 11 units, petrol lawnmowers x 06 units, backpack blower x 01.
Quotation number:	ZNQ 01/06/2013.
Closing date:	29 October 2013.
Time:	11:00 am.
Contact person:	Mr S. Mzolo, (033) 413-9431.
SUPPLY:	Major service to theatre tables.
Quotation number:	ZNQ 02/10/2013.
Closing date:	29 October 2013.
Time:	11:00 am.
Contact person regarding spec.:	Mr D. Goge.
Contact person regarding quotations:	Mr S Mzolo, (033) 413-9431.
SUPPLY:	Major service to theatre lights.
Quotation number:	ZNQ 03/10/2013.
Closing date:	29 October 2013.
Time:	11:00 am.
Contact person regarding spec.:	Mr D. Goge.
Contact person regarding quotations:	Mr S. Mzolo, (033) 413-9431.

DEPARTMENT OF HEALTH

DON MCKENZIE PROVINCIAL HOSPITAL OF KWAZULU-NATAL

QUOTATIONS ARE INVITED FOR THE UNDERMENTIONED REQUIREMENTS OF THE DON MCKENZIE PROVINCIAL HOSPITAL OF KWAZULU-NATAL

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

(ii) Quotations must be submitted in sealed 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 of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) Quotation documents are available from Don McKenzie Provincial Hospital Stores Department, 10 Zulu Reserve Road, Botha's Hill, 3660. Tel: (031) 777-1155 Ext 213, Fax: (031) 777-1203.

DEPARTMENT OF HEALTH KZN: DON MCKENZIE HOSPITAL

ADVERTS TO BE AMEND AND PLACED IN THE TENDER BULLETIN

SERVICES:	Modification of the existing maintenance into a new laundry.
Quotation number:	ZNQ 240-13/14.
Closing date:	08-11-2013.
Closing time:	11:00.
Site visit date:	22-10-2013.
Site visit time:	11:00 am.
Contact person:	M. Ngubane/N. Shabalala.
SERVICES:	Supply and install hydroboils.
Quotation number:	ZNQ 241-13/14.
Closing date:	08-11-2013.
Closing time:	11:00.
Site visit date:	22-10-2013.
Site visit time:	11:30 am.
Contact person:	M. Ngubane/N. Shabalala.

SERVICES:	Supply of antibacterial (soft-care).
Quotation number:	ZNQ 242-13/14.
Closing date:	08-11-2013.
Closing time:	11:00.
Site visit date:	22-10-2013.
Site visit time:	12:00 am.
Contact person:	M. Ngubane/N. Shabalala.
SERVICES:	Upgrade existing official vehicle carport.
Quotation number:	ZNQ 243-13/14.
Closing date:	08-11-2013.
Closing time:	11:00.
Site visit date:	22-10-2013.
Site visit time:	12:30.
Contact person:	M. Ngubane/N. Shabalala.
SERVICES:	Upgrade flood lights around the hospital.
Quotation number:	ZNQ 244-13/14.
Closing date:	08-11-2013.
Closing time:	11:00.
Site visit date:	22-10-2013.
Site visit time:	13:00 am.
Contact person:	M. Ngubane/N. Shabalala.
SERVICES:	Submersible pump tobe supplied, remove and install.
Quotation number:	ZNQ 245-13/14.
Closing date:	08-11-2013.
Closing time:	11:00.
Site visit date:	22-10-2013.
Site visit time:	13:30 am.
Contact person:	M. Ngubane/N. Shabalala.
SERVICES:	Reshape and retain walls infront of ARV Clinic.
Quotation number:	ZNQ 246-13/14.
Closing date:	08-11-2013.
Closing time:	11:00.
Site visit date:	22-10-2013.
Site visit time:	14:00.
Contact person:	M. Ngubane/N. Shabalala.

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

NATIONAL DEPARTMENT OF PUBLIC WORKS

INVITATION TO EXISTING AND NEW PROFESSIONAL/SERVICE PROVIDERS OF INTERNAL AUDIT AND INVESTIGATIONS TO RE-REGISTER ONTO NATIONAL DEPARTMENT OF PUBLIC WORKS SUPPLIER REGISTER DATABASE

The Department of Public Works is in a process of overhauling the supplier register database as a result the database is decentralized. Each regional office will handle its own application forms. The Department hereby invites all prospective service providers of Internal Audit and Investigation to submit new application forms and returnable documents for approval to be onto DPW database.

IMPORTANT NOTES

- Companies appearing on National Treasury blacklisted database and companies which business status with CIPC is final deregistration, will not be considered.
- If a company has a footprint they must submit for each office.
- Companies should provide the Department with previous Auditing/Forensic Investigations experience in the public and private sector.
- Auditing Expertise (CIA/CA(SA)-post graduate honors degree in Auditing, Accounting, Information Systems and Computer Audit, National Diploma Internal Auditing, Forensic Investigations (CFE/Advocate)-B-Tech Degree in forensic investigations, Diploma in Forensic Investigations, LLB etc.
- Knowledge and understanding of the public service regulatory framework-demonstrate experience in conducting investigations in the public sector.
- Knowledge of construction, building environment and property management legislation will be an added advantage.
- Professionals/Service Providers should comply to IIA (SA) standards.

Suppliers can access application forms by downloading from our website: www.publicworks.gov.za/forms.asp or to collect and submit application forms from our Regional Offices contacts:

Bloemfontein Regional Office
Private Bag X20605
Bloemfontein
9301
Tel: (051) 408-7461

Cape Town Regional Office
Private Bag X9027
Cape Town
8000
Tel: (021) 402-2055

Durban Regional Office
Private Bag X54315
Durban
4000
Tel: (031) 314-7151

Head Office
Private Bag X65
Pretoria
0001
Tel: (012) 406-1801

Johannesburg Regional Office
Private Bag X3
Braamfontein
2017
Tel: (011) 713-6501/2

Kimberley Regional Office
Private Bag X5002
Kimberley
8300
Tel: (053) 838-5201.

Nelspruit Regional Office
Private Bag X11280
Nelspruit
1200
Tel: (013) 755-1466

Polokwane Regional Office
Private Bag X9469
Polokwane
0700
Tel: (015) 295-6471

Port Elizabeth Regional Office
Private Bag X3919
Port Elizabeth
6056
Tel: (041) 408-2003

Pretoria Regional Office
Private Bag X229
Pretoria
0001
Tel: (012) 310-5951

Umtata Regional Office
Private Bag X5007
Umtata
5100
Tel: (047) 532-4700

Helpdesk enquiries: Jeaneth Khosa/Keaobaka Magano/Mannukoana Ramotheba: (012) 406-1801/1034/1800 or e-mail Jeaneth.Khosa@dpw.gov.za

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DEPARTMENT OF EDUCATION: KWAZULU-NATAL

REQUEST FOR A BID IN RESPECT OF THE SUPPLY AND DELIVERY OF GRADES 10–12 PHYSICAL SCIENCE DICTIONARIES TO SELECTED SCHOOLS IN TWELVE (12) KWAZULU-NATAL DEPARTMENT OF EDUCATION DISTRICTS

ADVERTISEMENT

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

N.B. Service Providers must note that:

- ➢ Required dictionaries are intended to support teaching and learning in the specified Subject as per CAPS requirements.
- ➢ All material will have to be distributed to schools within the stipulated period.
- ➢ Samples must be submitted as from **14/10/2013 up to 31/10/2013** at 11h00 to Room 321 (LTSM Office), Ex-NED Building, 228 Pietermaritz Street, Pietermaritzburg.

(ii) **Specifications**

Grades 10–12 Physical Sciences Dictionaries

- Must be suitable and specific for Grades 10–12 as per the National Curriculum Statement
- CAPS compliant and cover the curriculum
- Comprehensive to cover words or concepts in Physical Sciences as required for the school curriculum
- Should use metric (SI) units, also indicating conversions.
- Written in cognitively accessible language and explain words in the context of the curriculum
- Should indicate how it (dictionary) is to be used
- Explanation of words/concepts should be accompanied by diagrams or schematic representation and examples
- Diagrams to be bright with colours
- Dictionaries to provide for pronunciations of words
- Provide an index and words to be listed alphabetically
- Should have cross-references for similar terms and must be listed with each word
- Should identify content and topic of the curriculum related to the words
- Symbols and abbreviations used in the dictionary should be explained upfront
- Texture of paper should be of good quality and durable
- Should have good quality of binding
- Cover should be durable and attractive

- Should have 150 pages or more
- Should be A5 size or more—pocket dictionaries not required
- Should have CORRECT and APPROPRIATE **ISBN number**

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

(iv) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.

(v) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.

(vi) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.

(vii) **A non-refundable fee of R250,00 per document should be deposited directly to:**

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

(viii) Once payment has been made as indicated above in paragraph (viii) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 14th of October 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of bid documents will close on the 22nd of October 2013 and no bid documents will be available at briefing meeting.**

(ix) Please take note that the Department of Education will only accept Original Bank Stamped Deposit Slip/s as proof of payment for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.

(x) The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be accepted.

(xi) This bid will be evaluated by combination of screening of samples of Dictionaries, completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference point basis in line with the PPPFA Regulations of 2011. Bids which score less than 50% for Functionality in each category will not proceed to next stage of the evaluation.

(xii) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: SUPPLY AND DELIVERY OF GRADE 10 TO 12 PHYSICAL SCIENCE DICTIONARIES TO SELECTED SCHOOLS THROUGHOUT THE 12 DISTRICTS IN THE PROVINCE OF KWAZULU-NATAL FOR DEPARTMENT OF EDUCATION

RFP Number: ZNE 047 E/2013/2014.
Closing date: 31 October 2013.
Time: 11h00.
Compulsory briefing: Yes.
Date: 23 October 2013.
Time: 10h00.
Venue: Penzansi Primary School, 10 Bartle Road, Umbilo, Durban, 4000.
Contact person: Z.D.O. Mkhize, Tel: (033) 846-5572.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION: KWAZULU-NATAL

REQUEST FOR A BID IN RESPECT OF THE SUPPLY AND DELIVERY OF GRADES 10–12 MATHEMATICS DICTIONARIES TO SELECTED SCHOOLS IN TWELVE (12) KWAZULU-NATAL DEPARTMENT OF EDUCATION DISTRICTS

ADVERTISEMENT

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

N.B. Service Providers must note that:

- ➢ Required dictionaries are intended to support teaching and learning in the specified Subject as per CAPS requirements.
- ➢ All material will have to be distributed to schools within the stipulated period.
- ➢ Samples must be submitted as from **14/10/2013 up to 31/10/2013** at 11h00 to Room 321 (LTSM Office), Ex-NED Building, 228 Pietermaritz Street, Pietermaritzburg.

(ii) **Specifications**

Grades 10–12 Mathematics Dictionaries

- Must be suitable and specific for Grades 10–12 as per the National Curriculum Statement
- CAPS compliant and cover the curriculum
- Comprehensive to cover Mathematics words or concepts needed for the school curriculum
- Should use metric (SI) units, also indicating conversions
- Conversions and formulae to be provided where applicable
- Written in cognitively accessible language and explain words in the context of the curriculum
- Additional meaning to words to be provided where necessary.
- Should indicate how it (dictionary) is to be used
- Explanation of words/conceps should be accompanied by diagrams or schematic representation and examples
- Diagrams/pictures to be colourful to enhance learning
- Dictionaries to provide for pronunciations of words
- Provide an index and words to be listed alphabetically
- Should have cross-references for similar terms and must be listed with each word
- Should identify content and topic of the curriculum related to the words
- Symbols and abbreviations used in the dictionary should be explained upfront
- Texture of paper should be of good quality and durable
- Should have good quality of binding
- Cover should be durable and attractive
- Should have 150 pages or more

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

(iv) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.

(v) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.

(vi) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.

(vii **A non-refundable fee of R250,00 per document should be deposited directly to:**

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

(viii) Once payment has been made as indicated above in paragraph (viii) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 14th of October 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of bid documents will close on the 22nd of October 2013 and no bid documents will be available at briefing meeting.**

(ix) Please take note that the Department of Education will only accept Original Bank Stamped Deposit Slip/s as proof of payment for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.

(x) The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be accepted.

(xi) This bid will be evaluated by combination of screening of samples of Dictionaries, completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference point basis in line with the PPPFA Regulations of 2011. Bids which score less than 50% for Functionality in each category will not proceed to next stage of the evaluation.

(xii) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: SUPPLY AND DELIVERY OF GRADE 10 TO 12 MATHEMATICS DICTIONARIES TO SELECTED SCHOOLS THROUGHOUT THE 12 DISTRICTS IN THE PROVINCE OF KWAZULU-NATAL FOR DEPARTMENT OF EDUCATION

RFP Number:	ZNE 048 E/2013/2014.
Closing date:	31 October 2013.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	23 October 2013.
Time:	10h00.
Venue:	Penzansi Primary School, 10 Bartle Road, Umbilo, Durban, 4000.
Contact person:	Z.D.O. Mkhize, Tel: (033) 846-5572.

LATE BIDS WILL NOT BE CONSIDERED

DEPARTMENT OF EDUCATION: KWAZULU-NATAL

REQUEST FOR A BID IN RESPECT OF THE SUPPLY AND DELIVERY OF GRADES 8–9 NATURAL SCIENCES DICTIONARIES TO SELECTED SCHOOLS IN TWELVE (12) KWAZULU-NATAL DEPARTMENT OF EDUCATION DISTRICTS

ADVERTISEMENT

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

N.B. Service Providers must note that:

- ➢ Required dictionaries are intended to support teaching and learning in the specified Subject as per CAPS requirements.
- ➢ All material will have to be distributed to schools within the stipulated period.
- ➢ Samples must be submitted as from **14/10/2013 up to 31/10/2013** at 11h00 to Room 321 (LTSM Office), Ex-NED Building, 228 Pietermaritz Street, Pietermaritzburg.

(ii) **Specifications**

Grades 8–9 Natural Sciences Dictionaries

- Must be suitable and specific for Grades 8 & 9 as per the National Curriculum Statement/CAPS
- NCS–CAPS compliant and cover the NS curriculum offered in these grades
- Comprehensive to cover words or concepts in natural sciences, life and physical sciences as required for the school curriculum
- Should use metric (SI) units, also indicating conversions.
- Written in cognitively accessible language and explain words in the context of the curriculum

- Should indicate how it (dictionary) is to be used
- Explanation of words/conceps should be accompanied by diagrams or schematic representation and examples
- Diagrams to be bright with colours
- Dictionaries to provide for pronunciations of words
- Provide an index and words to be listed alphabetically
- Should have cross-references for similar terms and must be listed with each word
- Should identify content and topic of the curriculum related to the words
- Symbols and abbreviations used in the dictionary should be explained upfront
- Texture of paper should be of good quality and durable
- Should have good quality of binding
- Cover should be durable and attractive
- Should have 150 pages or more
- Should be A5 size or more—pocket dictionaries **not** required
- Should have APPROPRIATE and CORRECT ISBN numbers

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

(iv) Bids must be submitted in sealed envelopes. Faxed or e-mailed bids will not be accepted.

(v) The envelope must be addressed to: Ms UN Maikoo, General Manager: Supply Chain Management, KwaZulu-Natal: Department of Education, Private Bag X9137, Pietermaritzburg, 3200, clearly indicating the Bid Number and closing date.

(vi) The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street, located next to the security cubicle.

(vii **A non-refundable fee of R250,00 per document should be deposited directly to:**

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

(viii) Once payment has been done as indicated above in paragraph (vii) bid documents can then be collected from the Department of Education Building (formerly NED Building), as from 14th of October 2013 between 08h00 to 16h00, Room No. 437, Fourth Floor, 228 Pietermaritz Street, Pietermaritzburg. **Please note that the sale of bid documents will close on the 22nd of October 2013 and no bid documents will be available at briefing meeting.**

(ix) Please take note that the Department of Education will only accept Original Bank Stamped Deposit Slip/s as proof of payment for the collection of bid documents. No cash will be accepted for collection of bid documents. Failure to provide proof of payment by way of an original deposit slip will not permit the collection of a bid document.

(x) The original Tax Clearance Certificate must be submitted together with the bid. Failure to submit the original and valid Tax Clearance Certificate will result in the invalidation of the bid. Certified copies of the Tax Clearance Certificate will not be accepted.

(xi) This bid will be evaluated by combination of screening of samples of Dictionaries, completeness of the bid document, submission of documents called for in the bid document, functionality and on a 90/10 Preference point basis in line with the PPPFA Regulations of 2011. Bids which score less than 50% for Functionality in each category will not proceed to next stage of the evaluation.

(xii) Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or an Auditor duly registered with IRBA.

B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:

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

SERVICE: SUPPLY AND DELIVERY OF GRADE 8 TO 9 NATURAL SCIENCE DICTIONARIES TO SELECTED SCHOOLS THROUGHOUT THE 12 DISTRICTS IN THE PROVINCE OF KWAZULU-NATAL FOR DEPARTMENT OF EDUCATION

RFP Number:	ZNE 049 E/2013/2014.
Closing date:	31 October 2013.
Time:	11h00.
Compulsory briefing:	Yes.
Date:	23 October 2013.
Time:	10h00.
Venue:	Penzansi Primary School, 10 Bartle Road, Umbilo, Durban, 4000.
Contact person:	Z.D.O. Mkhize, Tel: (033) 846-5572.

LATE BIDS WILL NOT BE CONSIDERED

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/faxed.
- 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, Tel No. (031) 360-3645.
- Contact person: Zandile Ndlela/Sibongile Ngcobo.

INVITATION FOR QUOTATIONS

SUPPLY/SERVICE:	Cannula IV 24G Jelco (Yellow) or equivalent.
Quotation number:	PH 750/13 GAZ.
Quantity:	39 900 units.
Closing date:	28-10-2013.
Time:	11:00.
Enquiries:	Vukani.
SUPPLY/SERVICE:	Towel paper hand 1ply white 250 mm x 150 m.
Quotation number:	PH 749/13 GAZ.
Quantity:	5000 rolls.
Closing date:	28-10-2013.
Time:	11:00.
Enquiries:	Vukani.

CONTINUES ON PAGE 130—PART 2

Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 580 Pretoria, 11 October 2013 **No. 2795**

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

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

PART 2 OF 2

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

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AIDS HELPLINE 0800 123 22 Prevention is the cure

SUPPLY/SERVICE:	Disp re-inforced sterile surgical gowns XL.
Quotation number:	PH 478/13 GAZ.
Quantity:	2000 units.
Closing date:	28-10-2013.
Time:	11:00.
Enquiries:	Vukani.
SUPPLY/SERVICE:	Sets admin IV Standad 20 drops (luer lock swivel).
Quotation number:	PH 364/13 GAZ.
Quantity:	10 000 units.
Closing date:	28-10-2013.
Time:	11:00.
Enquiries:	Vukani.
SUPPLY/SERVICE:	Penflax FNC10 robs flexible nasal laryngoscope 0118697010.
Quotation number:	PH 751/13 GAZ.
Quantity:	1 unit.
Closing date:	28-10-2013.
Time:	11:00.
Enquiries:	Vukani.
SUPPLY/SERVICE:	Defibrillator cardiac monitor with internal paddles.
Quotation number:	PH 752/13 GAZ.
Quantity:	1 unit.
Closing date:	28-10-2013.
Time:	11:00.
Enquiries:	Vukani.

DEPARTMENT OF HEALTH

PRINCE MSHIYENI MEMORIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope must be addressed to the Department of Health: Prince Mshiyeni Memorial Hospital with the quotation number and closing date.

(v) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vi) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from the Department of Health: Prince Mshiyeni Memorial Hospital, Buying Section, Mangosuthu Highway, and Unit "V", Umlazi. Tel. (031) 907-8214. Fax. (031) 906-1391.

SUPPLY:	1 400 Pkts, Swabs gauze absorbent, 225 x 225 x 16 ply (Pkt/100).
Quotation No.	ZNQ 1598/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	12 000 Pkts, Swabs gauze, unsterile, 100 mm x 100 mm x 8 ply, (Pkt/100).
Quotation No.	ZNQ 1599/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	400 Units, sure press, high compression bandage.
Quotation No.	ZNQ 1600/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.

SUPPLY:	350 boxes, dressing hydrocolloid thick, 10 cm x 10 cm (box/05).
Quotation No.	ZNQ 1601/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	270 boxes, dressing hydrocolloid thick, 20 cm x 30 cm (box/03).
Quotation No.	ZNQ 1602/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	350 boxes, dressing hydrocolloid sacral with boarder, 15 cm x 18 cm (box/05).
Quotation No.	ZNQ 1603/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	350 boxes, dressing fibrous hydrocolloid with ionic silver, AG, 10 cm x 10 cm (box/10).
Quotation No.	ZNQ 1604/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	350 boxes, dressing fibrous hydrocolloid with ionic silver, AG, 15 x 15 cm (box/05).
Quotation No.	ZNQ 1605/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	150 boxes, dressing fibrous hydrocolloid with ionic silver, 20 cm x 30 cm (box/05).
Quotation No.	ZNQ 1606/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	400 boxes, dressing fibrous hydrocolloid, 10 cm x 10 cm (box/10).
Quotation No.	ZNQ 1607/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	400 boxes, dressing fibrous hydrocolloid, 15 cm x 15 cm (box/05).
Quotation No.	ZNQ 1608/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr N.D. Makhathini, Tel No. (031) 907-8151.
Contact person regarding specification:	Mrs B.A. Mfayela, Tel No. (031) 907-8279.
SUPPLY:	01 Unit, Lung function machine—portable (spirometer), specification: H.T.S. No. E176 (electronics).
Quotation No.	ZNQ 1612/13/14.
Closing date:	2013-10-21.
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel No. (031) 907-8214.
Contact person regarding specification:	Ms D. Mvuyana, Tel No. (031) 907-8528.
SUPPLY:	12 months contract, pest control for 15 satellite clinics.
Quotation No.	ZNQ 1461/13/14.
Closing date:	2013-10-28.
Compulsory site meeting:	
Date:	2013-10-17.
Time:	09:00 am.
Place:	Supply Chain (Prince Mshiyeni Memorial Hospital).
Closing time:	11:00.
Contact person:	Mr M.A. Mngadi, Tel: (031) 907-8214.
Contact person regarding specification:	Mr M.A. Naidoo, Tel: (031) 907-8375.

DEPARTMENT OF HEALTH

NGWELEZANA HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes/faxed.

(iii) Separate envelopes must be used for each quotation.

(iv) The envelope reflecting the quotation number must be addressed to Ngwelezana Hospital for attention Ms. Thokozani Gumede.

(v) The name and address of the quoting company must be endorsed on the back of the envelope. All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vi) For all bids exceeding R30 000,00, please submit an original tax clearance certificate, original or certified copy of B-BBEE certificate, CIDB Certificate (where applicable).

(vii) Quotation documents are available from Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township.

(viii) Telephone: (035) 901-7210, Fax: (035) 794-1905.

(ix) **B-BBEE POINTS WILL BE ALLOCATED AS FOLLOWS:**

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

SUPPLY:	100 x 600 boxes Haemolines 21g adult.
Reference number:	ZNB 190/13-14.
Closing date:	1 November 2013.
Time:	11:00.
Contact person:	Ms. Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	10 X 50 boxes—dressing steridrape 1050.
Reference number:	ZNB 191/13-14.
Closing date:	1 November 2013.
Time:	11:00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	30 x 500 packets—ECG electrodes (adult).
Reference number:	ZNB 192/13-14.
Closing date:	1 November 2013.
Time:	11:00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	600 units—Asena giving sets ref 273-303E.
Reference number:	ZNB 193/13-14.
Closing date:	1 November 2013.
Time:	11:00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	40 units—Edan ECG printing paper.
Reference number:	ZNB 194/13-14.
Closing date:	1 November 2013.
Time:	11:00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

SUPPLY:	10 units—Percutaneous tracheostomy set, without forceps (blue line) size 7.
Reference number:	ZNB 195/13-14.
Closing date:	1 November 2013.
Time:	11:00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	10 units—Percutaneous tracheostomy set, without forceps (blue line) size 8.
Reference number:	ZNB 196/13-14.
Closing date:	1 November 2013.
Time:	11:00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.
SUPPLY:	12 months pest control services contract for: Ngwelezana Hospital, Residence, Doctors Quarters and 14 Clinics.
Reference number:	ZNB 197/13-14.
Compulsory site meeting:	21 October 2013 at 10:00 am, Ngwelezana Hospital.
Closing date:	1 November 2013.
Time:	11:00.
Contact person:	Ms Thokozani Gumede.
Tel:	(035) 901-7210.

DEPARTMENT OF HEALTH

NORTHDALE PROVINCIAL HOSPITAL

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

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

(ii) Quotations must be submitted in sealed envelopes.

(iii) The envelope must be addressed to Northdale Provincial Hospital, Quotation Evaluation Committee, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg or Northdale Provincial Hospital, Quotation Evaluation Committee, Private Bag X9006, Pietermaritzburg, 3200, together with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded, are subject to appeals being timeously lodged (if any) and letters of acceptance are issued.

(vi) **When quoting on multiple items, please attach copies of Tax Clearance Certificates, B-BEEE verification certificate for preference on each quote, and include only ONE original. No faxed quotations will be accepted.**

(vii) Quotation documents are available from Northdale Provincial Hospital, Stores Department, 1389 Chota Motala Road (Old Greytown Road), Pietermaritzburg, Tel: (033) 387-9052; (033) 387-9051 or (033) 387-9086, Fax (033) 397-1027.

(viii) The quotation box is situated outside the Security Office, along the side wall facing the Main Entrance.

(ix) Each quotation must be in a separate envelope.

(x) In cases where a site inspection is being held, documents will only be given out on that day.

SERVICE:	Supply and install steel shelving.
Quotation number:	ZNQ ND 1087/2013-14.
Closing date:	1 November 2013.
Compulsory site meeting:	17 November 2013 at 10h00.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Telephone: (033) 387-9051.
SUPPLY:	Supply and install laminated floors.
Quotation number:	ZNQ ND 1088/2013-14.
Closing date:	1 November 2013.
Compulsory site meeting:	17 November 2013 at 11h00.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Telephone: (033) 387-9051.
SUPPLY:	Sets extension mini volume.
Quantity:	10 000 units only.
Quotation number:	ZNQ ND 1089/2013-14.
Closing date:	1 November 2013.
Compulsory site meeting:	17 November 2013 at 10h00.

Closing time:	11h00.
Contact person:	Mr K. Naicker, Telephone: (033) 387-9051.
SUPPLY:	Colposcope with camera.
Quantity:	1 unit only.
Quotation number:	ZNQ ND 1090/2013-14.
Closing date:	1 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Telephone: (033) 387-9051.
SERVICE:	Electric nerve stimulator.
Quantity:	3 units.
Quotation number:	ZNQ ND 1091/2013-14.
Closing date:	1 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Telephone: (033) 387-9051.
SUPPLY:	Pentaflex matresses.
Quotation number:	ZNQ ND 1092/2013-14.
Closing date:	1 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Telephone: (033) 387-9051.
SUPPLY:	Carestream DVB film: 24x30 and 34x43.
Quantity:	40 boxes each size.
Quotation number:	ZNQ ND 1093/2013-14.
Closing date:	1 November 2013.
Closing time:	11h00.
Contact person:	Mr K. Naicker, Telephone: (033) 387-9051.

AMENDMENTS: QUANTITY CHANGE

ZNQ Number	DESCRIPTION	ORIGINAL QUOTE	NEW QUOTE
1036/2013-14	ECG Machine-12 Lead	06 units only	10 units only
1037/2013-14	CTG Monitor-Twin	03 units only	10 units only
1038/2013-14	CTG Monitor-Single	03 units only	06 units only

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA/LP/2013-10-9

TRAINING OF WATER AND WASTE WATER TREATMENT PROCESS CONTROLERS

The LGSETA has been established in terms of section 9 (1) of the Skills Development Act, 97 of 1998 as a Sector Education and Training Authority with effect from 20 March 2000 and re-certificated to 2016.

Bids are invited from suitably experienced and accredited training providers to plan and implement a training of Process Controllers in water and waste water qualification and skills programmes. The water and waste water qualifications and skills programme are at NQF Levels 2–4 (registered by EWSETA).

The provider will also be expected to implement an extensive process of Recognition of Prior Learning (RPL) and supportive supplementary training interventions, where required, in respect of water and waste water learnership and skills courses at NQF 2-4.

The project will be jointly implemented by the LGSETA and Department of Water Affairs.

Please quote **Ref. No. LGSETA/LP/2013-10-9** in all correspondence. Correspondence without a reference number will not be attended to.

A non compulsory briefing session will be held on 23 October 2013 at 10h00 at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview. Bid documents are available, for collection from at the LGSETA offices. Telephone (011) 456-8579.

The closing date for submissions is 1 November 2013 at 16h00.

NB: No late submissions will be considered. Submissions should be delivered to: The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

Or posted to: LGSETA, Attention: Kuselwa Nkonki, PO Box 1964, Bedfordview, 2008.

Enquiries: Kuselwa Nkonki, Tel: (011) 456-8579 or email: Procument@lgseta.co.za Office hours: 08:00–16:30 (Mondays to Fridays).

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA/LP/2013-10-10

APPOINTMENT OF TRAINING PROVIDERS TO DELIVER THE LOCAL GOVERNMENT ACCOUNTING CERTIFICATE AND ADVANCED LOCAL GOVERNMENT CERTIFICATE

Bids are invited from suitably experienced and accredited Skills Development Providers to plan implement and project manage the implementation of the Local Government Accounting Certificate at NQF 3 and Advanced Local Government Certificate at NQF 4 for the Local Government Sector Education and Training Authority.

Please quote **Ref. No. LGSETA/LP/2013-10-10** in all correspondence. Correspondence without a reference number will not be attended to.

Bid documents are available, for collection from at the LGSETA offices or on the website: www.lgseta.co.za
Telephone (011) 456-8579.

The closing date for submissions is 1 November 2013 at 16h00.

NB: No late submissions will be considered. Submissions should be delivered to: The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

Or posted to: LGSETA, Attention: Kuselwa Nkonki, PO Box 1964, Bedfordview, 2008.

Enquiries: Kuselwa Nkonki, Tel: (011) 456-8579 or email: Procument@lgseta.co.za Office hours: 08:00–16:30 (Mondays to Fridays).

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA/LP/2013-10-8

APPOINTMENT OF TRAINING PROVIDERS TO DELIVER THE NATIONAL DIPLOMA: OCCUPATIONALLY DIRECTED EDUCATION TRAINING AND DEVELOPMENT PRACTICES SAQA ID: 50333 NQF LEVEL 5

Bids are invited from suitably experienced and accredited Skills Development Providers to plan and implement a capacity building programme in National Diploma: Occupationally Directed Education Training and Development Practices SAQA ID: 50333 NQF Level 5 Local Government Sector Education and Training Authority.

Please quote **Ref. No. LGSETA/LP/2013-10-8** in all correspondence. Correspondence without a reference number will not be attended to.

A non compulsory briefing session will be held on 23 October 2013 at 10h00 at LGSETA Head Office, 14th Floor, 4/6 Skeen Boulevard, Bedfordview.

Bid documents are available, for collection from at the LGSETA offices or on the website: www.lgseta.co.za
Telephone (011) 456-8579.

The closing date for submissions is 1 November 2013 at 16h00.

NB: No late submissions will be considered. *Submissions should be delivered to:* The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

Or posted to: LGSETA, Attention: Kuselwa Nkonki, PO Box 1964, Bedfordview, 2008.

Enquiries: Kuselwa Nkonki, Tel: (011) 456-8579 or email: Procument@lgseta.co.za Office hours: 08:00–16:30 (Mondays to Fridays).

LOCAL GOVERNMENT SECTOR EDUCATION AND TRAINING AUTHORITY (LGSETA)

INVITATION TO TENDER

REFERENCE No. LGSETA/LP/2013-10-7

NATIONAL CAPACITY BUILDING PROGRAMME: CERTIFICATE ROAD CONSTRUCTION AND SUPERVISION NQF LEVEL 2–4

Bids are invited from suitably experienced and accredited organisations to plan and implement a capacity building programme in Road Construction for the Local Government Sector Education and Training Authority.

Please quote **Ref. No. LGSETA/LP/2013-10-7** in all correspondence. Correspondence without a reference number will not be attended to.

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

The LGSETA Board approved a national capacity building programme within Municipalities to improve the skills levels of Municipal officials and unemployed candicates in the Road Construction Environment.

A compulsory briefing session will be held on 23 October at 14h00 at LGSETA Head Office, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

Bid documents are available, for collection from Ms Kuselwa Nkonki at the LGSETA offices. Telephone (011) 456-8579.

The closing date for submissions is 1 November 2013 at 16h00.

NB: No late submissions will be considered. *Submissions should be delivered to:* The Supply Chain Officer, LGSETA, 4th Floor, 4/6 Skeen Boulevard, Bedfordview.

Or posted to: LGSETA, Attention: Kuselwa Nkonki, PO Box 1964, Bedfordview, 2008.

Enquiries: Kuselwa Nkonki, Tel: (011) 456-8579 or email: Procument@lgseta.co.za Office hours: 08:00–16:30 (Mondays to Fridays).

NATIONAL LOTTERIES BOARD

INVITATION TO BID:

PANEL FOR LEGAL SERVICES

The National Lotteries Board (NLB) is a Schedule 3A public entity established by the Lotteries Act (Act No. 57 of 1997) to regulate the South African Lottery Industry. The functions of the Board can be divided into two categories, namely "regulation of the National Lottery and other Lotteries" and "administration of the National Lottery Distribution Trust Fund (NLDTF)".

In order to better achieve its mandate, the National Lotteries Board (NLB) invites proposals from reputable qualified service providers to conduct legal services.

Bid Description:	Appointment of a panel of duly qualified firms to provide Legal Services to NLB for a period of three (3) years.
Bid document:	Detailed Terms of Reference can be obtained by sending an e-mail to TOR1@nlb.org.za or can be downloaded on the NLB website at www.nlb.org.za
Briefing Session:	A compulsory briefing session will be held on **16 October 2013** at 10:00 at the National Lotteries Board Offices, Block B, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria. Bidders who did not attend the briefing session will be disqualified to submit proposals.

Reference number:	RFP/2013-4HL.
Closing date for submission:	**5 November 2013.**
Closing time:	11h00.
Working days:	Monday to Friday.
Office working hours:	08:00–16:30.
Telephone numbers:	(012) 432-1300/1344/1414.
Bid enquiries:	All bid enquiries should be in writing and may be directed to: TOR1@nlb.org.za for the attention of Ms Bojane Mosima.
Bid submission:	Bid documents may be hand delivered at the Main Entrance of the National Lotteries Board for attention of the Supply Chain Coordinator, Block B, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083.
Submission of proposals:	Bid documents should be hand delivered to the address specified above in six (6) sets comprising one original plus four copies of the proposal and one electronic copy (CD).

Please note that the Technical and Financial proposals should be submitted in two separate sealed envelopes.

In order to be considered, prospective service providers should submit their proposals by **11h00, 5 November 2013.** No late proposals will be accepted. No unsigned, faxed, photocopied or e-mailed proposals will be considered.

The NLB reserves the right not to accept any proposal

NATIONAL PROSECUTING AUTHORITY

SOUTH AFRICA

INVITATION TO BID

Bid No:	**NPA 08-13/14**
Description:	Appointment of a service provider to supply and deliver steel drawer(s) filing cabinets for a period of twelve (12) months. (***NB:*** Steel cabinets will be procured as and when required.)

Closing date: 4 November 2013.

Closing time: 11h00.

Hard copies of the bid document will be obtainable at the NPA VGM Building (corner Westlake and Hartley Streets), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA website: www.npa.gov.za 'tenders'.

Bid enquiries: Mr Happy Moloi, Tel: (012) 845-6077, e-mail: tenders@npa.gov.za

Technical enquiries: Ms Mpho Mofokeng, e-mail: tenders@npa.gov.za

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

Bid documents must be submitted in the bid box located at NPA VGM Building (corner Westlake and Hartley Streets), Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.

NATIONAL PROSECUTING AUTHORITY

SOUTH AFRICA

INVITATION TO BID

Bid No: **NPA 09-13/14**

Description: Appointment of a service provider to supply, deliver and install office furniture and equipment at NPA DPP North West.

Closing date: 6 November 2013.

Closing time: 11h00 am.

Compulsory briefing session and site inspection will be held as follows:

Date: 29 October 2013.

Time: **Briefing session** 10h00–11h00 & **Site inspection:** 11h30–13h00.

Venue: Megacity Building, 2nd & 3rd Floor, East Gallery, Sekame Street, Mafikeng.

FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION & SITE INSPECTION WILL RESULT IN DISQUALIFICATION

Hard copies of the bid document will be obtainable at the NPA VGM Building (corner Westlake and Hartley Streets), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria, and a soft copy of the bid document will be available on the NPA website: www.npa.gov.za 'tenders'.

Enquiries: Mr Happy Moloi, Tel: (012) 845-6077, e-mail: tenders@npa.gov.za

Bid documents must be submitted in the bid box located at NPA VGM Building (corner Westlake and Hartley Streets), 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.

Late, electronic, scanned and facsimile submissions will not be considered.

GAUTENG PROVINCE: ROADS AND TRANSPORT

REPUBLIC OF SOUTH AFRICA

T1.1 TENDER NOTICE AND INVITATION TO TENDER

THE GAUTENG PROVINCE, DEPARTMENT OF ROADS AND TRANSPORT REQUESTS INTERESTED TENDERERS TO BID FOR THE FOLLOWING TENDER:

TENDER No.	SERVICE	CIDB LEVEL	COMPULSORY SITE INSPECTION	CLOSING DATE
DRT 42/08/2013	Widening and realignment of Cedar Road (D1027) north	8 CE or higher	*Venue:* 1215 Nico Smith Street, (Michael Brink Street), Koedoespoort, Industrial Area, Pretoria. *Date:* 25 October 2013. *Time:* 10:00 am	11 November 2013 at 11:00 hrs

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

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

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

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

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

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

A trust, consortium or joint venture must obtain and submit a consolidated B-BBEE Status Level Verification Certificate with their bids. Failure to submit a consolidated certificate will result in the bidder not qualifying for B-BBEE points.

Tender requirements:

- Original Valid Tax Clearance, Company Registration
- Certified ID copies of Company Members and Shareholders
- Registration in the required CIDB grading

Functionality

Experience of key staff (40 points) (Submit CVs and certificates)	**Relevant experience of the bidder (40 points)**	**Quality procedures (20 points)**
Snr Site Agent: Degree or Diploma in Civil Engineering/Built Environment, minimum of 3 years work experience. CV's and certified copies of qualification must be submitted. **Civil Engineering** **Foreman** **Safety Officer**	Relevant experience of bidder in road construction. 3 completed relevant projects with contactable references within the past 5 years. **Attach Completion Certificates**	Project Plan elaborating relevant activity breakdown. Quality control practices and procedures which ensure compliance with Employer requirements

Bidders should note the following:

- Functionality will be scored out of 100 and bidders who fail to meet minimum threshold of 60 will not be considered for further evaluation.
- Where tendered amounts of critical materials are considerably less than the expected market rate the Employers reserves the right to request quotations from suppliers used in the compilation of the bid.
- Bidders are requested to submit contactable references for verification.
- The Department reserves the right to conduct site visits and interview officials whose CV's have been submitted for verification.
- Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified.
- It is compulsory to complete all the applicable SBD forms which are attached as returnable documents.
- Submit a JV agreement and power of attorney (where applicable)

The physical address for the collection of tender documents during working hours between 8:00 and 15:00, 41 Simmonds Street, Sage Life Building, 8th Floor, North Tower. *Date:* **11 October 2013.**

A non-refundable tender deposit of R500,00 payable in cash or by bank-guaranteed cheque made out in favour of the Department, payable between 8:30 and 15:00 at the above address is required on collection of tender documents.

Technical specification enquiries may be addressed to Mr Ernest T. Chigurah @ (011) 780-9863/082 908 1210 or ernest.chigurah@gauteng.gov.za

For the availability of the bid document contact Ms Keabetswe Mothoagae @ (011) 355-7311 or keabetswe.mothoagae@gauteng.gov.za

Telegraphic, telephone, telex, facsimile and the late tenders will not be accepted.

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

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

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

DEPARTMENT OF HEALTH

EDENDALE HOSPITAL

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

(i) Bids must be on the official bid form, which shall be completed in all respects.

(ii) Bids must be submitted in sealed envelopes.

(iii) Separate envelopes must be used for each Bid.

(iv) No faxed bids will be accepted as confidentiality of price is not guaranteed.

(v) The envelope must be addressed to the Department of Health, Edendale Hospital together with the bid number and closing date.

(vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vii) Contracts shall only be awarded to suppliers registered on the Provincial Suppliers Database.

(viii) Bid documents must be deposited in the Bid Box situated at the back of the Security Office (Main Gate).

(ix) Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Tel. (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 08:00 and 15:00.

(x) An original valid Tax Clearance Certificate and BBBEE certificate, 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.

ZNQ:	462/12/12.
Description:	Upgrade ablution at 4F.
Closing date:	21-10-13.
Site meeting:	16-10-2013.
Enquiries:	Thami Ngcobo.
Contact Number:	(033) 395-4275.
NB:	Samples must be attached to the document on the submission of bid document.

ZNQ:	505/01/13.
Description:	Aquacel ag 20 cm x 400 boxes.
Closing date:	08-11-13.
Enquiries:	Thami Ngcobo.
Contact Number:	(033) 395-4275.
NB:	Samples must be attached to the document on submission of bid document.

ZNQ:	290/09/13.
Description:	Air way Adaptor-disposable 100 units.
Closing date:	08-11-13.
Enquiries:	Thami Ngcobo.
Contact Number:	(033) 395-4275.

ZNQ:	566/03/12.
Description:	Bandage elastoplast porous 75 mm.
Closing date:	08-11-13.
Enquiries:	Thami Ngcobo.
Contact Number:	(033) 395-4275.
NB:	Samples must be attached to the document on submission of bid document.

ZNQ:	36/05/13.
Description:	Bandage velband size 200 mm x 100 dozens.
Closing date:	25-10-13.
Enquiries:	Thami Ngcobo.
Contact Number:	(033) 395-4275.
NB:	Samples must be attached to the document on submission of bid document.

ZNQ:	73/05/13.
Description:	Manometer md88 venous pressure x 480 units.
Closing date:	08-11-13.
Enquiries:	Thami Ngcobo.
Contact Number:	(033) 395-4275.

ZNQ:	24/04/13.
Description:	Surgical Nu-Knit x 10 boxes (box of 10).
Closing date:	08-11-13.
Enquiries:	Thami Ngcobo.
Contact Number:	(033) 395-4275.

ZNQ: 476/01/13.
Description: Clear filters x 22 boxes.
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact Number: (033) 395-4275.

ZNQ: 320/10/13.
Description: Blood gas monitors as per spec attached x 01.
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact Number: (033) 395-4275.

ZNQ: 320/10/13.
Description: Blood gas monitors as per spec attached x 01.
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact Number: (033) 395-4275.

ZNQ: 320/10/13.
Description: Blood gas monitors as per spec x 01.
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact Number: (033) 395-4275.

ZNQ: 321/10/13.
Description: Blood gas monitors as per spec x 01.
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact Number: (033) 395-4275.

NQ: 322/10/13.
Description: Blood gas monitors as per spec x 01.
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact Number: (033) 395-4275.

ZNQ: 323/10/13.
Description: Blood gas monitors as per spec x 01.
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact Number: (033) 395-4275.

ZNQ: 24/04/13.
Description: Surgical Nu-kit x 10 boxes (box of 10).
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact Number: (033) 395-4275.

ZNQ: 324/10/13.
Description: Intensive care grib-INFANT X 02 units.
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact Number: (033) 395-4275.

ZNQ: 325/10/13.
Description: Office chairs with armrest (dark red) x 30 units.
Closing date: 08-11-13.
Enquiries: Thami Ngcobo.
Contact Number: (033) 395-4275.

ZNQ: 326/10/13.
Description: H1314098–Supply only floor tiles–Granito preto 8.5 mm DOH approved (sample required) x 150 units.
Closing date: 08-11-13.
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 at Revenue next to Patients Adminitting.

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 e-mailing, from the Department of Health, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, 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:	Repair Meiko bedplan washer x 1.
Bid number:	ZNB 98-13/14.
Period:	Once off.
Closing date	2013-11-13.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-06924.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.
	Compulsory site meeting:
Venue:	Stanger Hospital.
Time:	11h00.
Date:	31-10-13.
Contact person:	Mr Ravi Pillay, Telephone (032) 437-6164.
SUPPLY:	Porters service x 13 staff.
Bid number:	ZNB 120-13/14.
Period:	90 days (3 months).
Closing date	2013-11-13.
Closing time:	11:00.
Contact person:	Mr O.N. Dludla, Telephone (032) 437-6024.
Enquiries:	Mrs R. Swartbooi, Telephone (032) 437-6030.

DEPARTMENT OF HEALTH

UGU HEALTH DISTRICT OFFICE

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

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

(ii) Quotations must be submitted in sealed envelopes, faxed quotes will not be accepted.

(iii) And documents that have substance e.g. **tipex** will be disqualified.

(iv) Valid Original tax clearance certificate, BBEEE certificate, quotation and declaration form must be submitted with each quotation.

(v) The envelope must be addressed to: The Quotation Evaluation Committee, Ugu District Health Office, Private Bag X735, Port Shepstone, 4240.

(vi) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(vii) All Department of Health contracts awarded are subject to appeals being timeously lodged (if any) and letters of acceptance being issued.

(vii) Quotation documents are available from: Ugu District Health Office, 41 Bisset Street, Port Shepstone, and Main Entrance Nelson Mandela Drive.

SUPPLY:	Generator – Petrol x 1 Campmaster Gazebo x 1.
Quotation number:	ZNQ 60/2013 – 2014.
Closing date:	24-10-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	PHC supervision manuals x 70.
Quotation number:	ZNQ 63/2013 – 2014.
Closing date:	24-10-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	TB patients transfer books x 1 000.
Quotation number:	ZNQ 80/2013 – 2014.
Closing date:	24-10-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Printing of TB green cards x 10 000. Printing of TB blue cards x 10 000.
Quotation number:	ZNQ 81/2013 – 2014.
Closing date:	24-10-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	High pressure machine x 2. Water cooler x 1. Hoover industrial type.
Quotation number:	ZNQ 82/2013 – 2014.
Closing date:	24-10-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Reading glasses.
Quotation number:	ZNQ 83/2013 – 2014.
Closing date:	24-10-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Pee ball x 300. Video camera x 1.
Quotation number:	ZNQ 84/2013 – 2014.
Closing date:	24-10-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	N95 masks – box of 35 units x 100.
Quotation number:	ZNQ 85/2013 – 2014.
Closing date:	24-10-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Medical male circumcision packs x 1 400.
Quotation number:	ZNQ 86/2013 – 2014.
Closing date:	24-10-2013.
Closing time:	11:00.
Contact person:	Samile Madlala, Tel. (039) 688-3054.
SUPPLY:	Printing of family planning filex x 60. Decision making tool x 60. Checklist eligible criteria x 60. Checklist copper IUD x 60. Checklist DMPA x 60. Checklist oral contraceptives x 60. Checklist contraceptives implants.

Quotation number: ZNQ 87/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: MAUC tapes – children x 1 000.
MAUC tapes – adults x 1 000.
Quotation number: ZNQ 88/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: Printing of school health forms.
Quotation number: ZNQ 89/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: STI contact cards x 150 000.
Quotation number: ZNQ 90/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: Printing of IMCI training modules x 120.
Quotation number: ZNQ 91/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: Home based care kits x 700.
Quotation number: ZNQ 93/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: Extension cords and multi plugs.
Quotation number: ZNQ 97/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: PMTCT well baby clinic registers x 100.
Quotation number: ZNQ 99/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: 2 way bucket system mopping trolley & wringer machine.
Quotation number: ZNQ 102/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: Ophthalmic a scan – ultrasound.
Quotation number: ZNQ 103/2013 – 2014.
HTS SPEC UMDNS: 11389.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: Hiring of 3 x 65 seater buses.
Quotation number: ZNQ 104/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

SUPPLY: Hiring of marquee decoration stage and sound.
Quotation number: ZNQ 105/2013 – 2014.
Closing date: 24-10-2013.
Closing time: 11:00.
Contact person: Samile Madlala, Tel. (039) 688-3054.

DEPARTMENT OF HEALTH

NEWCASTLE PROVINCIAL HOSPITAL

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

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

(ii) Quotation must be submitted in sealed envelope.

(iii) The envelope must be addressed to Newcastle Provincial Hospital, P.O. Box 6653, Newcastle, 2940. Quotation Evaluation Committee with the quotation number and closing date.

(iv) The name and address of the quoting contractor must be endorsed on the back of the envelope.

(v) All Department of Health contracts awarded are subjected to appeals being timeously lodged (if any) and a letter of acceptance being issued.

(vi) Quotation documents are available from the Newcastle Provincial Hospital, Stores Department, Tel: (034) 328-0048. Fax: (034) 315-5495.

(vii) For quotation exceeding R30 000,00 an original VALID TAX CLEARANCE CERTIFICATE, BBBE CERTIFICATE IF NOT ORIGINAL SEND CERTIFIED COPY QUOTATION AND DECLARATION MUST BE SUBMITTED, forms must be submitted to the Newcastle Provincial Hospital, an original Tax Clearance Certificate must be submitted regardless of price.

SUPPLY:	5 000 x units, clotless connector shortline extension set (paediatric shortline).
Quotation number:	ZNQ 0104/13.
Closing date:	6 November 2013.
Closing time:	11:00.
Contact person:	Miss T.L.N. Dammann, Fax: (034) 315-5495.
Enquiries regarding specification:	Miss T.L.N. Dammann, Tel: (034) 328-0050.
SUPPLY:	Endotracheal Tubes (Neonatal: Soft, Non-rigid, Straight, Non-cuffed and Non-tapered (size 2,5; 3,5; 4,5; 3,0; 4,0; 5,0; 5,5 and 6,0, 250 units per each size.
Quotation number:	ZNQ 0117/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Miss T.L.N. Dammann, Tel: (034) 328-0050, Fax: (034) 315-5495.
SUPPLY:	120 x boxes spinal needles 26g—code 100-496-126 (brown) pencil point needle with introducer.
Quotation number:	ZNQ 999/13.
Closing date:	6 November 2013.
Closing time:	11:00.
Contact person:	Miss T.L.N. Dammann, Tel: (034) 328-0050, Fax: (034) 315-5495.
SUPPLY:	X10 units to supply and install soap dispensers-hi-scrub (stainless steel soup dispenser)
Quotation number:	ZNQ 483/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Miss T.L.N. Dammann, Tel: (034) 328-0050, Fax: (034) 315-5495.
SUPPLY:	X226 unit repair and maitain nurses call system in departments as per list attached.
Quotation number:	ZNQ 443/13.
Closing date:	6 November 2013.
Closing time:	11:00.
Contact person:	Miss T.L.N. Dammann, Tel: (034) 328-0050, Fax: (034) 315-5495/034 328-0097.
SUPPLY:	Fumigation of hospital premises, houses, flats, duplex, draines, rodens and ants. NB: All contractors must come for site inspection for this quote on the 25th October 2013 at 11h00 am.
Quotation number:	ZNQ 440/13.
Closing date:	6 November 2013.
Closing time:	11:00 am.
Contact person:	Miss T.L.N. Dammann, Tel: (034) 328-0050, Fax: (034) 315-5495.
SUPPLY:	To lay cable from stand by tank to main water tank automatic control system contractors to come for site inspection for this quote on the 25 October 2013 at 11h00 am.

Quotation number:	ZNQ 447/13.
Closing date:	6 November 2013.
Closing time:	11:00.
Contact person:	Miss T.L.N. Dammann, Tel: (034) 328-0050, Fax: (034) 315-5495.
SUPPLY:	Manufacture and supply menthos grating grids (galvanished) size 495 x 950 mm (90 units). Contractors to come for the site inspection for this quote on the 25 October 2013 at 11h00 am.
Quotation number:	ZNQ 0245/13.
Closing date:	6 November 2013.
Closing time:	11:00.
Contact person:	Miss T.L.N. Dammann, Tel: (034) 328-0050, Fax: (034) 315-5495.

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: CHARLES JAMES HOSPITAL: SUPPLY CHAIN DEPARTMENT

QUOTATION No.	DESCRIPTION OF ITEM	AWARDED COMPANY
ZNQ 126/13/14	Supply of storage container	Longlive Investments CC
ZNQ 125/13/14	Servicing of fire fighting equipment	Fire Check (Pty) Ltd
ZNQ 120/13/14	Covering of stores entrance	Longlive Investments CC
ZNQ 127/13/14	Fencing of the hospital next to main gate	Tower City Trading
119/13/14	Erection of gas storage area	Isekhayala Investments
47/13/14	Supply of Dynameps -vital sign and monitoring—with cuff	Duromed CC
ZNQ 108/13/14	Masks particulate niosh approved	Endomed Medical

KWAZULU-NATAL: OFFICE OF THE PREMIER

QUOTATION No.	DESCRIPTION OF ITEM	AWARDED COMPANY
KZN B 11 P/2013/14	Luwamba bulk water supply—Phase 1: Supply and delivery of ductile iron pipe	Inqanawe Services & Louwe Dube
KZN B 9 P/2013/14	Premiers operation Sukhuma Sakhe Hotline-Callcentre	Sigma IT (Pty) Ltd

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

ZNQ No.	DESCRIPTION OF ITEM	AWARDED COMPANY
58/10/2012	Convection oven steam 20 pans	Hotel Requisites
38/06/2013	Water caraffes with lids	Hotel Requisites

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

BID No.	SERVICE	PREFERRED BIDDER
ZNT 02 DEDT 13/14	Appointment of a service provider to supply and maintain cellphone and 3G lines with compatible device	Vodacom (Pty) Ltd

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

QUOTATION No.	DESCRIPTION	CLOSING DATE	SUCCESSFUL BIDDER	PRICE	POINTS CLAIMED
ZNQ 58/2013-14	Brother printer drum Dr–3215 HP5A1 HP Laser Jet print cartridge Brother toner TN–3250	2013-08-27	Thabusase Stationers	R85 274,28	75.90
ZNQ 32/2013-14	Repair and renovations to Nokweja Clinic	2013-09-27	Mtshikila Trading	R75 525,00	–41,74

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY NAME
ZNQ 326/13/14-H	Supply of 20 litre stainless steel pedal bins	Sandiko Services
ZNQ 227/13/14-H	Supply of bone cement	Duromed CC
ZNQ 109/13/14-C	Supply material and partition office in the Oqondweni Clinic hall	Densel Development Projects CC

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 104/13	Short line extension set	Cancelled—Re-advertise
ZNQ 455/13	Vicryl suture 1 taper	Cancelled—Re-advertise

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED
ZNQ 632/13	Alaris administration sets for Ivac	Cancelled—Re-advertise
ZNQ 631/13	Paediatric short line extension set	Cancelled—Re-advertise
ZNQ 508/13	CTG Fetal Monitor	Cancelled—Re-advertise
ZNQ 449/13	Suture vicryl O taper	Cancelled—Re-advertise
ZNQ 526/13	Delivery suits	Cancelled—Re-advertise
ZNQ 117/13	Endotracheal tubes	Cancelled—Re-advertise
ZNQ 630/13	Vicryl 2/0 straight needle	Cancelled—Re-advertise
ZNQ 447/13	T1 lay cable from stand-by tank to main water tank	Cancelled—Re-advertise
ZNQ 440/13	Fumigation of hospital premises, houses, flats and drains	Cancelled—Re-advertise

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDAN'S MISSION RETIONAL HOSPITAL

QUOTATION No.	DESCRIPTION	AWARDED
ZNQ 17732	1 x Dishwasher—Hood type	Hotel Requisites
ZNQ 17723/13	Repairs to hospital roof	Peloquin Investments
ZNQ 0043/13	LED headlamp and battery	Karl Storz Endoscopy

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

QUOTE No. ZNQ	DESCRIPTION	SUCCESSFUL BIDDER	PREF. POINTS CLAIMED	BRAND NAME	PRICE	DELIVERY PERIOD
PSH 193/1314	Swabs Disposable Sterile Taped 370 x 450 x 4 ply	Logan Medical and Surgical (Pty) Ltd	98.00	Taratex	R169 632,00	7–14 Days
PSH 194/1314	Sheath Incontinence—Medium 30 mm	Coloplast A/S	80.00	Conveen	R58 577,76	1 Week
PSH 198/1314	Installation of Capnograph in Existing IMEC 12 Monitors	Duromed CC	Nil	Mindray	R42 300,00	2–6 Weeks
PSH 201/1314	Electrocardiograph 12 Channel ECG Recorder	Duromed CC	84.00	Contec	R24 624,00	1–8 Weeks
PSH 202/1314	Cardiac Lidear Probe	Energy X-Ray Trading Company	Nil	Sonoscape	R18 480,54	2–12 Weeks
PSH 149/1314	Mortar & Pestle	Royal Medical	Nil	Hill Husk	R1 824,00	Ex-stock
PSH 155/1314	Peak Flow Meter	Iziko Medical	Nil	Glomed	R1 298,92	2 Weeks

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

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1399/13/14	01 Unit, Tow tractor	Bravosat 402 CC
1312/13/14	4 500 Boxes, Gloves examination, natural rubber latex, single use, non-sterile, size: Small (Box/100)	Chaldean Trading 40 CC
1292/13/14	300 Boxes, Suture nylon, 2/0 6224RC = W736 (Box/12)	Clinisut
1294/13/14	300 Boxes, Suture chromic, 75 cm Gauge 2/0, 2230 TF = W441 (Box/12)	Gabler Medical (Pty) Ltd
1177/13/14	16 Units, Servicing check particle count in Theatre and CSSD. (ZNT2234/55G contractors for this category are invited.)	Vivid Air CC
1291/13/14	300 Boxes, Suture nylon 2/0 6290CC = W795 (Box/12)	Synthecon Sutures Manufacturing SA
1313/13/14	4 500 Boxes, Gloves examination, natural rubber latex, single use, non-sterile, size: Medium (Box/100)	Chaldean Trading 40 CC

ZNQ No.	ITEM DESCRIPTION	COMPANY AWARDED
1149/13/14	172 Boxes, Test card for HGB meter, code 925 Ref: 901025 (Box/100)	Endomed Medical and Surgical Supplies CC
1297/13/14	90 Boxes, Suture monocryl gauge 4/0, W3206 (Box/12)	Gabler Medical (Pty) Ltd
1345/13/14	150 Cases, N95 Mask, particulate filter, respirator & surgical tecnol fluid, PFR 95 (6 x 35)	Multisurge CC
1314/13/14	4 500 Boxes, Gloves examination, natural rubber latex, single use, non-sterile, size: Large (Box/100)	Chaldean Trading 40 CC
1105/13/14	Annual servicing of Infra-red (ZNT2234/55G contractors)	Hydraulic Systems Engineering (Pty) Ltd
1097/13/14	04 Boxes, Granules EZ Gas II, used in barium meal examination	Africa X-Ray Industrial & Medical (Pty) Ltd
1128/13/14	100 Units pewr size, Lens intra-ocular, unfoldable	Huvitz Optics t/a Eurotech International Systems
1310/13/14	500 Boxes, Gloves, surgical natural rubber latex, hypo-allergenic, powder and pyrogen free, sterile, must be a double gloving system, size: 7,5 (Box/25)	Medical International Orthopaedics
1309/13/14	500 Boxes, Gloves, surgical natural rubber latex, hypo-allergenic, powder and pyrogen free, sterile, must be a double gloving system, size: 7 (Box/25)	Allenco Medical and Dental Supplies CC
1203/13/14	150 Units, Breathing circuit, F & P, RT204	Respiratory Care Africa (Pty) Ltd
1106/13/14	Annual servicing of Power factor correction (ZNT2234/55G contractors)	Cator Ridge Electrical Construction (Pty) Ltd
1108/13/14	Annual servicing of HT/transformers and sub-stations—OCBS–KEY-HOS (ZNT2234/55G contractors)	Hydraulic Systems Engineering (Pty) Ltd
730/13/14	96 Units, swivel chairs, high back heavy duty	Regency Office Furniture

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

QUOTATION No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER
LS100/13 GAZ	Endopouch retriever pouch 10 mm	Johnson & Johnsons
SB 157/13 GAZ	Spectrum 3,2 mm blue smooth: Item No. NC 14250 and blue perforated: Item No. NC 14250	Duromed CC
CG 1014/12 GAZ	Mask face disposable N95	Camicento
SB 115/13 GAZ	ET tubes uncuffed 3.0 mm sterile single use Ref: 520-30	Viking Medical
LS 1585/12 GAZ	Sterile single use latex free art line DPT double pressure transducer	Duromed
PH 246/13 GAZ	Swabs gauze absorb sterile 100 x 100 x 8 ply	Gibela Trade
SB 134/13 GAZ	Upper body blanket adult Ref: -SW 2003	Platinum Medical
SB 135/13 GAZ	Full body blanket adult Ref: SW 2001	Platinum Medical
CG 886/12 GAZ	Spinal needles pencil point 26g, 90 mm portex or equiv.	Smith Medical
CG 103/12 GAZ	Swabs gauze sterile taped X-ray detect 370 x 450 mm x 4 ply	Iziko Medical
GC 75/12 GAZ	Maternity size sanitary towel with loops minimum dimension 23 x 6 cm	BSN Medical
CG 76/13 GAZ	Gloves surgical latex powder free sterile size 7,5 double gloving	Supra Latex
SB 212/13 GAZ	TPN feeds ITN 301 x A/ITN Baby 102 and 103	Fresenius Kabi
SB 148/13 GAZ	Laryngeal mask face disp sizes 2 and 2,5	Intersurgical RSA
LS 180/13 GAZ	Elisio 17 m dialysers or equivalent	Alpro Medical
SB 181/13 GAZ	Two lumen haemodialysis catheter	Teleflex Medical

QUOTATION No.	SUPPLY/SERVICE	SUCCESSFUL BIDDER
LS 178/13 GAZ	Elisio 17H dialysers or equivalent	Alpro Medical
DN 21/13 GAZ	Fitting of bedside screening and window curtains	Naidu Curtains
DN 258/13 GAZ	Invitation to tender for a 1 year contract for lease and servicing of sanitary pedal bins	Steiner Hygiene
CG 1036/12 GAZ	Swabs gauze absorbent sterile 100 x 100 x 8 ply	Multisurge CC
LS 1304/12 GAZ	Dressing wound 15 x 20 cm	Beier Drawtex
PH 243/13 GAZ	Needle spinal sterile single use 26 g (Portex or equiv.)	Platinum Medical
PH 124/13 GAZ	Sets central venous pressure 15 drops/ml	DPR Pharmaceuticals
CG 72/13 GAZ	Activated charcoal dressing with silver 6,5 x 9,5 cm	Dinaledi Medical
CG 70/13 GAZ	Activated charcoal dressing with silver 1,05 x 1,05 cm	Dinaledi Medical
LS 277/13 GAZ	Senrura 1 piece opaque and clear maxi open 10–76 mm Ref. 15570	Coloplast
CG 106/13 GAZ	Cannula IV tevlon clear without INJ port 24 g yellow JE Jelco	Platinum Medical
PH 123/13 GAZ	Disposable draw sheets 1 m x 1,56 m	Unitrade CC
SB 211/13 GAZ	TPN feeds ITN550 1 A & ITN Baby 101 & ITN Baby 106	Fresenius Kabi
CG 71/13 GAZ	Activated charcoal dressing with silver 10,5 x 19 cm	Dinaledi Medical

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	PRICE
34/13-14	Junior tooth brushes	N & T Trading and Projects	R116 000,00
35/13-14	Jumbo metal condo-cans (500)	Inkotha Agencies	R77 250,00
35/13-14	Cooler boxes—8 litre and 25 litres	Gcinuzuonemi	R107 000,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

BID No.	SUPPLY	CONTRACTOR	PRICE
ZNB 47-13/14	Cartiograph—Single x 4	Tecmed Africa	R66 732,40
ZNB 49-13/14	Microscope for Cystoscope x 1	Tecmed Africa	R65 925,14
ZNB 60-13/14	Basic Real Time Colour Doppler Ultrasound System x 1	Energy X-Ray Trading	R175 752,85
ZNB 62-13/14	Supply, install & Commission Fridge High Low Alarm System	Fidelity Cash Solutions	R32 304,44
ZNB 68-13/14	Bandage Crepe 75 mm, 100 mm, 150 mm	Logan Medical	R77 379,78
ZNB 69-13/14	Bandage Gauze Conforming 75 mm, 100 mm, 150 mm	Logan Medical	R69 540,00
ZNB 70-13/14	Electrode ECG Prejel x 150 000 units	Easy Africa Solutions	R82 080,00
ZNB 74-13/14	Mask, Oxygen, Rotatable, Single Venturi x 8 400	Surgiments	R152 928,72
ZNB 77-13/14	Garbage Bags, Red, 910 x 760 x 40 microns, 1 380 pkts of 100	Jayendra Sewpaul	R79 289,28
ZNB 78-13/14	Garbage Bags, Clear, 910 x 760 x 40 microns, 2 000 pkts of 100	Jayendra Sewpaul	R105 336,00
ZNB 79-13/14	Aprons, Plastic, Disposable, 3 000 pkts	Endomed Medical	R85 500,00
ZNB 85-13/14	Paper Stericrepe Green 1 000 mm x 1 400 mm, 200 packs	Koreece Trading	R60 408,60
ZNB 86-13/14	Paper Stericrepe White 1 000 mm x 1 400 mm, 250 packs	Koreece Trading	R75 525,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ITSHELEJUBA HOSPITAL

QUOTATION No.	SUPPLY	CONTRACTOR
ZNQ 50/13/14	Supply and Delivery of Electrical Material	Siphosamanqele Construction
ZNQ 0088/13/14	Painting and Renovation of staff house (Mkhwakhweni Clinic)	Ketelelo Y Trading 78
ZNQ 0036/13/14	Renovation of medical ward flooring and partitioning	D & S Projects and Sales

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DORIS GOODWIN HOSPITAL

BID No.	DESCRIPTION	SUPPLIER AWARDED TO	AMOUNT
ZNQ141/13	Stainless steel pedal bin size 26 litre	New Horison Metals CC	R51 471,00
ZNQ148/13	Tympanometer	Mbali Medical Supplier	R88 938,93
ZNQ149/13	OEA/ABR screener	Mbali Medical Supplier	R161 928,45

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL, SCM

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 1099/13-14(C)	Supply curtain, colour blue (pastel)	KLN Bagging & Distribution CC
ZNQ 1099/13-14(B)	Supply curtains, colour mint green	Arcade Distributors
ZNQ 1099/13-14(A)	Supply curtain, colour maroon	KLN Bagging & Distribution CC
ZNQ 1099/13-14(E)	Supply curtains, colour dusty pink/baby blue	Arcade Distributors
ZNQ 1099/13-14(F)	Supply curtain, colour lime green or mint green	Arcade Distributors
ZNQ 1099/13-14(G)	Supply of curtains, colour mint green	Arcade Distributors
ZNQ 700/13-14	Supply of bandages pop size 75 mm	Assegai Healthcare

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT HOSPITAL

ZNQ No.	DESCRIPTION	SUCCESSFUL BIDDER	ENQUIRIES
ZNQ No. 500 of 2013/2014	Tidy folded wipes	Kimberley Clark	Mr B. B. Zimeme, Tel. (036) 342-7197
ZNQ No. 900 of 2013/2014	07 Units x Sphygmanometers—Electronic as per Hts spec's E46	Kwa Dube Medical	Mr B. B. Zimeme, Tel. (036) 342-7197

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

TENDER No.	DESCRIPTION	REQUIRED AT	SUCCESSFUL BIDDER	PRICE
Limited bid RCCH13/2013	Supply, installation and commissioning of two (2) ultrasound machines	Red Cross War Memorial Children's Hospital	SSEM Mthembu Medical	R1 113 417,48

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.2/1/13	For the appointment of a service provider for the supply and delivery of 400 x 165 mm inside diameter steel borehole casing with 4–4,5 mm wall thickness (177 mm outside diameter) six metre lengths	• R295,00/total price per metre (inclusive of all costs and VAT), firm • Brand—Robor/Steel and Pipes • Delivery Period—3 to 4 weeks	Vula Masango and Pipe Manufacturing	B-BBEE Status Level: 3 B-BBEE Points: 16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL, SCM

QUOTATION No.	DESCRIPTION	SUCCESSFUL BIDDER
ZNQ 6861/13-14	Supply service syringes size 5 ml	K & D Medical & General Suppliers
ZNQ 695/13/14	Supply service needles injection size 20 g	Palmed Medical & Surgical Supplies
ZNQ 297/13-14	Purchase of paraffin gauze 10 x 10 cm, 1 000 boxes	Logan Medical & Surgical
ZNQ 639/13-14	Supply of alpine chairs colour blue	Regence Office Furniture
ZNQ 893/13-14	Supply administration sets 20 drops	Palmed Medical & Surgical
ZNQ 93/13-14	Pauper burial	Lethusizo Funeral Parlour

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

ZNQ No.	NAME OF AWARDED BIDDER	POINTS
58/2013	Duromed CC	84.00
52/2013	Gibela Trade & Investments	96.00
59/2013	Palmed Medical	54.98
57/2013	Healthware CC	83.78
56/2013	Iziko Medical & Surgical Supplies	100.00
32/2013	Kamash Sales & Maintenance	96.00
25/2013	Vulumnyango Contracting & Trading	96.00

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

QUOTATION No.	SUPPLY	SUPPLIERS NAME
ZNQ 212/13-14	Eradication of pest and vermin of Mandleni, Gunjana and Mumbe Clinics	Professional Pest Control
ZNQ 318/13-14	Examtex gloves non-sterile large (not high risk)	K & D Medical
ZNQ 317/13-14	Examtex gloves non-sterile medium (not high risk)	K & D Medical
ZNQ 287/13-14	Domestic Fridge TCW3000	MM African Tech

SERVICES

NATIONAL DEPARTMENT OF PUBLIC WORKS

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT	QUERIES
PF11/13	Calvinia Magistrate's Court: Rendering of cleaning services for 12 months	Laguna Enterprise (Pty) Ltd	R121 275,00	Ms G. Aysen, Tel. (053) 838-5221

NATIONAL HEALTH LABORATORY SERVICE

RFB No.	DESCRIPTION	AWARDED SUPPLIER
RFB012/13/14	Service and maintenance of air-conditioners for NHLS	Air Process Services CC–Gauteng
RFB012/13/14	Service and maintenance of air-conditioners for NHLS	Powerwise Electrical Refridgeration, and Air-conditioning Contractors CC–KwaZulu-Natal
RFB016/13/14	Cleaning Services for NHLS	**Mathasani Construction and Cleaning**—North West Province, Northern Cape, Free State, Limpopo and Mpumalanga. **Prestige**—Eastern Cape. **Ukweza**—Western Cape. **Masana**—Gauteng
RFB014/13/14	Purchase of a Versatile Bead-based Open Platform Flow Cytometer for Multiplexing Genomic & Proteomic Assys, with Service/Maintenance Contract for NHLS	Merck (Pty) Ltd
RFB 006/13/14 (re-issue for tender 035/12/13)	Electronic claims submission services to National Health Laboratory Service	Mediswitch
RFB 007/13/14	Rendering of fleet garage cards and banking facility	Wesbank

RFB No.	DESCRIPTION	AWARDED SUPPLIER
RFB 015/13/14	Re-issue of Tender 051/12—Renovations to toilet at Port Elizabeth Laboratory—NHLS	Hen-Q Construction
RFB 017/13/14	Servicing of generators at Sandringham, Braamfontein, Charlotte Mxeke, Prince Street, Durban and Port Elizabeth Laboratories—NHLS	Barloworld Power
RFB 018/13/14	Provide pest control services to NHLS (Nationally)	Pristene Health Services (Pty)
RFB 019/13/14	Provide hygiene services to NHLS (Nationally)	1. Botho Ubuntu Cleaning CC—Sandringham. 2. Sanitech—Braamfontein, NIOH, NCR, Charlotte Maxeke, Bloemfontein, Green Point, Port Elizabeth and Prince Street 3. Monabo Hygiene Services—East London
Tender 055/12/13	Maintenance of microbiological safety cabinets: NHLS National	Clean Room Maintenance CC

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

BID No.	SERVICE	BIDDER
ZNTU 01556 W	Ndumo Regeneration Programme: Fencing of irrigation scheme for 500 ha	Dlamqede Trading
ZNTU 01402 W	Ndumo Regeneration Programme: New Model High School	NMC/MDH/PHUMZE JV
ZNTU 01212 W	UMhlabuyalingana: Marula Packer House: New Marula Jam Processing and Packaging Plant	Masbuild t/a Mastercraft
ZNTU 01473 W	Ulundi: L.A. Building: Upgrade of electricity supply to the L.A. Admin Campus: 11 kV power line fed from Ulundi Municipality substation	Burlington Electrical
ZNT 7777 W	Richard's Bay: Hire of office accommodation for Department of Education	Greenville Trading 89 CC

CONSTITUTION HILL DEVELOPMENT COMPANY SOC LTD

TENDER No.	TENDER DESCRIPTION	AWARDED TO	PRICE
Cleaning Services CON/06/2013/FAC	Provision of cleaning hygiene and pest control services for Constitution Hill Development Company SOC Ltd	Marble Arch Cleaning Services	R146 476,21 per month
Security Services GGDA/42/2012/CH4	Provision of security services for Constitution Hill Development Company SOC Ltd	Imvula Quality Protection	R10 967 570,00

STATISTICS SOUTH AFRICA

All enquiries can be directed to:

Bid Office, Statistics South Africa, cnr Thabo Sehume and Madiba Street, 3rd Floor, De Bruyn Park Building, Pretoria, 0001.

Tel. (012) 310-8318/8110/8940/2114 & (012) 337-6373. Fax. (012) 310-8345

BID No.	DESCRIPTION	REQUIRED AT	CLOSING DATE	AWARDED TO	BID PRICE
Stats SA 003/12	Appointment of a security service provider for Statistics South Africa: Limpopo Provincial Office, Sekhukhune, Waterberg, Vhembe and Mopani District Office for a period of 24 months	Stats SA	7 September 2012	Linda Security CC	R4 569 068,16

DEPARTMENT OF TRANSPORT

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	CEILING PRICE	PREFERENCE POINTS FOR B-BBEE
DOT/45/ 2012/ITP	Appointment of a service provider for the Integrated Transport sector B-BBEE Annual Survey. *Contact: Bid administration:* Mr T. Khasu/Mr L. Mashile, Tel. (012) 309-3687/2429	Full Swing Trading 691 CC	R3 636 486,00 VAT inclusive	Level 3 (8 Points)

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH PROVINCIAL HOSPITAL

REFERENCE No.	SERVICE DESCRIPTION	SUCCESSFUL BIDDER
ZNB 85/13/14	Provision of cash in transit for 12 months	Protea Coin

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER	PREFERENCE POINTS CLAIMED	BRAND NAMES AND DATE FOR COMPLETION OF CONTRACT PERIOD/S	CONTRACT PRICE
ZNQ 5090/13 NIEM	Replace and paint ceilings and walls in the corridor between theatre and main kitchen	Ukukhanya Okohle Trading Enteprise	96.00	4 Weeks	R13 064,40
ZNQ 5089/13 NIEM	Replace floor tiles at security office paint walls, ceilings, doors, windows and door frames	Ukukhanya Okohle Trading Enteprise	96.00	4 Weeks	R21 660,00
ZNQ 5091/13 NIEM	Replace and paint ceilings walls with clear varnish at Boardroom	Ukukhanya Okohle Trading Enteprise	96.00	4 Weeks	R16 028,40
ZNQ 5101/13 NIEM	Training for Code 10 learners and drivers licence for seven (7) students to be rendered in Utrecht	Ukukhanya Okohle Trading Enteprise			R33 060,00
ZNQ 5099/13 NIEM	Supply and install electronic cash register	Laser Office Automation (Pty) Ltd	96.00	1 Week	R7 908,75
ZNQ 5097/13 NIEM	Supply of disposable syringes with different sizes	Isigidi Trading 95 CC	98.00	1 Week	R58 504,80
ZNQ 5100/13 NIEM	Supply of hospital gauze swabs size 1 000 x 100 x 8 ply	Logan Medical & Surgical (Pty) Ltd		7–14 Days	R27 075,00
ZNQ 5092/13 NIEM	Replace the existing wash hand basin at casualty	Ukukhanya Okohle Trading Enteprise		8 Weeks	R20 400,00
ZNQ 5098/13 NIEM	Supply of examination gloves non-sterile and sterile	Technical problem in terms of quantities ordered		N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ No.	DESCRIPTION	SUPPLIER	POINT SCORED	AMOUNT
241/07/12	Construct new ramp at Imbali wards	Benyaty Trading	–81.84	R148 000,00
565/03/12	Bactigrass 100 mm x 400 mm sterile non-adherent gauze dressing x 200 boxes	Icembe Medical (Pty) Ltd	17.92	R39 651,48
100/05/12	Bandage crepe 75 mm x 3 000 dozen	Multisurge CC	80.00	R73 872,00
215/07/13	Wound treatment device 10 x 15 cm x 200 boxes (box of 100)	Odssey Skin Solutions	92.00	R36 033,12
135/05/13	Service existing non-return valve	Fire Check (Pty)	80.00	R13 509,00
124/05/13	Ophthalmic Autofractor x 01	Genop Healthware	92.00	R112 290,00
151/06/13	Renew kitchen's ceiling as per spec	Mlawuza Construction	96.00	R435 690,00
248/07/12	Upgrade ablution at 6F	Banesu Trading and Project	71.21	R57 635,00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL SCM

Contact: B. M. Sithole or T. J. Ndimande, Tel. (031) 460-5314/(031) 460-5316

ZNQ No.	DESCRIPTION	SUPPLIER
ZNQ 160/06/2013-14	Relocation of public address system from main pharmacy to satelite pharmacy	Powamaxx Distribution
ZNQ 44/07/2013-14	Replacement of main water reculation valve around Ward A1 and Ward B1 Area	Iklasi Enterprises
ZNQ 49/07/2013-14	Floor scrubber/polisher x 5 units	Set Engineering and Building Supplies

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

QUOTATION No.	SUPPLY/SERVICE	COMPANY AWARDED	AMOUNT	ENQUIRIES
ZNQ 308/13	Tiling of the passages, waiting area, front veranda with durable ceramic tiles (Clermont Clinic)	Diversified Enterprise	R35 990,00	Mr S. E. Mthiyane, Tel. (031) 714-3762

NATIONAL DEPARTMENT OF PUBLIC WORKS

Any queries contact: Ms G. Aysen, Tel. (053) 838-5221

TENDER No.	DESCRIPTION	AWARDED TO	AMOUNT
PF06/13	Deben Periodical Court: Rendering of cleaning services for 12 months	Seipone Cleaning Services	R60 000,00
PF07/13	Strydenburg Periodical Court: Rendering of cleaning services for 12 months	Seipone Cleaning Services	R60 000,00
PF08/13	Vosburg Periodical Court: Rendering of cleaning services for 12 months	Mandisa Cleaning Services	R22 800,00
PF09/13	Loxton Periodical Court: Rendering of cleaning services for 12 months	Mandisa Cleaning Services	R25 680,00
PF10/13	Loxton Periodical Court: Rendering of cleaning services for 12 months	Mobonobono Cleaning Services	R60 000,00
PF02 & PF03/13	Hartswater and Warrenton Magistrate: Rendering of gardening services	The tenders have lapsed and will be re-advertised	—

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

CONTRACT No.	CONTRACT NAME	RECOMMENDED CONTRACTOR
C286/3097/S/1	L689	Garx Construction
C283/2880/S/1	D2479 (Mafusini) Phase 2	Mqekwini Construction

AGRICULTURAL RESEARCH COUNCIL

TENDER No.	DESCRIPTION	SUCCESSFUL BIDDER	POINTS SCORED AS PER THE PPPFA		BID PRICE
ARC/16/03/13	Provision of security guarding service at ARC-ITSC: Nelspruit, Friedenheim, Burgershall Farm and Malelane over a period of three years	Vuthela Africa Security	Points for Price B-BBEE **Total**	90.00 8.00 **98.00**	R7 906 009,75 Including Vat for the sites: Nelspruit, Friedenheim and Burgershall Farm for a period of three years
ARC/13/03/13	Provision of security guarding service at Pretoria based institutes: ARC-CO, ARC-API, ARC-ISCW, ARC-IAE, ARC-PPRI, ARC-VOPI and ARC-OVI over a period of three years	Sibongile Security Services	Points for Price BBBEE **Total**	90.00 10.00 **100.00**	R6 707 081,81 Including VAT for the sites: ARC-CO, ARC-ISCW and ARC-IAE for a period of three years
ARC/13/03/13	Provision of security guarding service at Pretoria based institutes: ARC-CO, ARC-API, ARC-ISCW, ARC-IAE, ARC-PPRI, ARC-VOPI and ARC-OVI over a period of three years	Sibongile Security Services	Points for Price BBBEE **Total**	90.00 10.00 **100.00**	R5 662 788,53 Including VAT for the sites: ARC-PPRI and ARC-VOPI for a period of three years
ARC/13/03/13	Provision of security guarding service at Pretoria based institutes: ARC-CO, ARC-API, ARC-ISCW, ARC-IAE, ARC-PPRI, ARC-VOPI and ARC-OVI over a period of three years	Marshal Nights Security Service CC	Points for Price BBBEE **Total**	90.00 8.00 **98.00**	R7 538 590,00 Including VAT for the site: ARC-OVI for a period of three years
ARC/13/03/13	Provision of security guarding service at Pretoria based institutes: ARC-CO, ARC-API, ARC-ISCW, ARC-IAE, ARC-PPRI, ARC-VOPI and ARC-OVI over a period of three years	Marshal Nights Security Service CC	Points for Price BBBEE **Total**	90.00 8.00 **98.00**	R9 776 791,00 Including VAT for the site: ARC-API for a period of three years

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT

BID No.	SERVICE	CONTRACTOR
ZNT 3306/13 T	The construction of earthworks layerworks, drainage and retaining structures on Main Road 104, Shakaskraal km 9,923 to km 15,000	X-Moor Transport CC t/a Crossmoor Transport CC
ZNT 2940/13 T	Schedule of rates for the installation of subsoil drainage and gabions	Awarded to various suppliers
ZNT 2228/12 T	Upgrading of P127 km 36,500 to km 39,500 on Main Road P127	Clives Transport t/a JCR Transport JV TBA Construction

NEMISA

No.	NAME OF SERVICE PROVIDER	DESCRIPTION OF TENDER	ENQUIRIES
1	Maswa Protection	NM/SEC/002 Security	NEMISA, Tel. (012) 484-0583
2	Masana Hygiene Service	NM/CL/002 Cleaning	NEMISA, Tel. (012) 484-0583

DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE: THABA TSHWANE

BID REF. No.	ITEM/SERVICE DESCRIPTION	NAMES OF BIDDERS SHORT LISTED	RAND VALUE OF BID
B/G/677/2012	Chartering of aircraft for transportation of troops and supporting equipment to foreign missions on behalf of the Department of Defence over the period of three years	Y and P Logistics MMS Aviation ACS HCR Ilanga SRS Aviation	Nil

DEPARTMENT OF ARTS AND CULTURE

BID No.	DESCRIPTION	SUCCESSFUL BIDDER	PRICE	B-BBEE STATUS LEVEL
DAC09/12-13	Appointment of a travel agent for the Department of Arts and Culture for a period of three years	Duma Travel	As per bid document rates	Level 01
DAC 02/13-14	Appointment of a service provider to outsource the internal audit activity for a period of three years	SAB&T Business Innovations Group (Pty) Ltd	As per bid document rates	Level 02
DAC 03/13-14	Appointment of a service provider to develop a five-year/end of term report	Vortex Training System CC	As per bid document rates	Level 04

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

ZNQ No.	DESCRIPTION	COMPANY AWARDED	TOTAL PRICE & STATUS POINTS	PRICE
ZNQ00347/12/13	Relocation of park home from Ndwedwe CHC to Hlomendlini Clinic	M Projects	63.77	R190 608,00

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

BID No.	DESCRIPTION	NAME OF SUCCESSFUL BIDDER AND PREFERENTIAL POINTS CLAIMED	CONTRACT PRICE	BRAND NAMES AND DATE OF COMPLETIONS OF CONTRACTS PERIOD/S
ZNQ 120/13/14	Annual services of the infra-red scanning to distribution board in 22 x clinics	Global Electrical & Civils	R46 740,00	2 Weeks

DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES

BID No.	DESCRIPTION	PRICE	SUCCESSFUL BIDDER	B-BBEE POINTS
4.4.12.4/1/13	The appointment of a private security contractor(s) to render a security service(s) to the Department of Agriculture, Forestry and Fisheries for a period of two (2) years at the following buildings: 1. Agriculture Place Building 2. Sefala Building 3. Delpen Building 4. Harvest House Building 5. Roodeplaat Evaluation Centre	1. R1 291 198,32 (year 1) R1 400 950,18 (year 2) 2. R511 016,16 (year 1) R554 452,52 (year 2) 3. R511 016,16 (year 1) R554 452,52 (year 2) 4. R511 016,16 (year 1) R554 452,52 (year 2) 5. R806 063,40 (year 1) R871 623,72 (year 2)	**1. Linda Security CC** • Agriculture Place Building • Sefala Building • Delpen Building • Harvest House Building **2. Mafoko Security Patrols** • Roodeplaat Evaluation Centre	**Linda Security CC:** Points scored: 99:00 B-BBEE status level: 2 B-BBEE points: 9 **Mafoko Security Patrols:** Points scored: 99.00 B-BBEE status level: 2 B-BBEE points: 9

C. TENDER INVITATIONS FINALISED

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

NATIONAL TREASURY

Bid No.:	**RT24-2013ME**
Description:	Supply and delivery of hospital ward and theatre furniture and ward requirements to the State for the period 1 October 2013 to 30 September 2015.
Bid No.:	**RT21-2013**
Description:	Supply and delivery of radiographic material to the State for the period from 1 October 2013 to 30 September 2015.

DEPARTMENT OF ENERGY

Tender No.:	**DOE/001/2013/14**
Description:	Re-appointment of a service provider to conduct a study on the costs of nuclear power for the Department of Energy for a period of four (04) weeks.
Awarded to:	Ingerop South Africa.
Amount:	R1 005 460,00
Enquiries:	Daisy Maraba/Rachel Moerane, Tel. (012) 406-7748/7747. Fax. (012) 323-5841
Tender No.:	**DOE/002/2013/14**
Description:	Re-appointment of a service provider to analyse the impact of energy on the performance of the Economic Sectors for a period of four (04) months.
Awarded to:	Pan African Investments.
Amount:	R1 342 464,00
Enquiries:	Daisy Maraba/Rachel Moerane, Tel. (012) 406-7748/7747. Fax. (012) 323-5841

MINERAL RESOURCES

Tender No.:	**DMR/001/2013/14**
Description:	Re-invitation of bids for the appointment of a service provider to assess compliance with the Broad Based Socio-Economic Charter for the Mining Industry (Mining Charter) for the Department of Mineral Resources for a period of eight (8) months.
Awarded to:	Moloto Solutions.
Amount:	R5 697 267,00
Enquiries:	Elizabeth Baloyi, Tel. (012) 444-3773. Fax. (012) 444-3131.
Tender No.:	**DMR/004/2013/14**
Description:	Re-invitation of bids for the appointment of a service provider to provide cartridge management to the Department of Mineral Resources for a period of two (2) years.
Awarded to:	Any Data (Pty) Ltd, and Lesedi Corporate Technology (Pty) Ltd.
Enquiries:	Ms N. Ndlela, Tel. (012) 444-3055. Fax. (012) 444-3131.

D. TENDER INVITATIONS CANCELLED

PUBLIC SERVICE COMMISSION: CUSTODIAN OF GOOD GOVERNANCE (PSC)

Bid No.:	**OPSC 001/13**
Supply:	Appointment of two (2) service providers for the supply, deliver and installation of office furniture at the Head Office and the nine (9) Provincial Offices of the Public Service Commission for a period of 2 (two) years.

WESTERN CAPE: PROVINCIAL ADMINISTRATION

Tender No.:	**EADP9/2013**
Description:	Kindly be advised that this had been cancelled EAD9/2013. Bioremediation In The Berg River Catchment. This has been re-advertised on Bulletin of 4 October 2013. *For Technical enquiries contact:* Ms. C Bill (021) 483-2760. The bid document will be obtainable at 1 Dorp Street, Cape Town. Contact Mr S. Ncipa (021) 481-2782.
Required at:	Department of Environmental Affairs and Development Planning.
Due at:	11:00.
Tender No.	EADP9/2013.

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

ZNQ No.:	**01/06/2013**
Description:	Petrol brushctters, petrol lawnmowers & backpack blower.

KWAZULU-NATAL: DEPARTMENT OF SPORTS AND RECREATION

Bid No.:	**DSR 00/2013**
Description:	Supply and delivery of sport equipment/clothing.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. ANDREWS HOSPITAL

Quotation No.:	**ZNQ 337/13/14**
Supply:	Pauper burial.
Contact person:	Mr B Shinga/Mr Shebi.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: WENTWORTH HOSPITAL

ZNQ: **46/07/2013-14**
Description: Ophthalmic Autorefractor x 1 unit.
Results: Cancelled/re-advertised.
ZNQ: **47/07/2013-14**
Description: Ophthalmic Tonometre x 1 unit.
Results: Cancelled/re-advertised.
ZNQ: **48/07/2013-14**
Description: Tumble dryer (electric) 32.35 kg x 2 units.
Results: Cancelled/pending for new financial year.
ZNQ: **ZNQ52/07/2013**
Description: Two year service contract for pauper burial.
Results: Cancelled/due to head office had awarded the contract.
Contact person: B.M. Sithole or T.J. Ndimande.
Contact details: (031) 460-5314/(031) 460-5316.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

ZNQ: **485/01/13**
Description: Drainable pouch transparent x 200 units.
Closing date: 26-02-13.
Enquiries: Thami Ngcobo.
Contract Number: (033) 395-4275.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL

Bid Number: **ZNB 94-13/14**
Repair: Medical air compressors x 2.

Bid Number: **ZNB48-13/14**
Supply: Skin Graft Expander Manuel x 1.

Bid Number: **ZNB 76-13/14**
Supply: HP syringe.

Bid Number: **ZNB 83-13/14**
Supply: Gloves, surgeons, size 6.5

Bid Number: **ZNB 84-13/14**
Supply: Gloves, surgeons, size 7.

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

Quotation Number: **NC 17/13 GAZ**
Supply/service: Monitoring sets, single 3ML/HR Ref-6426 (PVB).
Successful bidder: Duromed CC.

Quotation Number: **NC 18/13 GAZ**
Supply/service: Monitoring sets, double 3ML/HR Ref-7434 (PVB).
Successful bidder: Duromed CC.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: e-THEKWINI DISTRICT OFFICE

Quotation Number: **348/08/13-14**
Supply/service: Office furniture.
Enquiries: Nomusa Mkhathini.
Tel No.: (031) 240-5394.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST AIDAN'S MISSION REGIONAL HOSPITAL

Quotation Number: **ZNQ 0045/13**
Quotation Number: **ZNQ 0044/13**
Quotation Number: **ZNQ 0042/13B**
Quotation Number: **ZNQ 0042/13C**
Quotation Number: **ZNQ 0042/13D**
Quotation Number: **ZNQ 0042/13A**
Quotation Number: **ZNQ 0042/13F**
Quotation Number: **ZNQ 0042/13E**

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

Bid Number: **ZNQ 1205/13**
Supply: 3 x cardiotocograph machines as per specification.

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM

Bid Number: **ZNT 32 DEDT 12/13**
Service: Appointment of a service provider for the development of the KZN Film Commission Strategy and Implementation Plan.

DEPARTMENT OF ENERGY

Bid Number: **DOE/005/2013/14**
Supply: Financing options, models and solutions for the new nuclear build fleet programme for the Department of Energy for a period of (10) weeks.

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

Quotation Number: **ZNQ 47/13-14**
Supply: Janitor trolley cyn refused bag x lid 33 buckets with divider, wringer yellow wet floor sign, 2 pc plastic bucket 61 green prof floor hc 201.
Quantity: 9 units.
Enquiries: Miss. Z.F. Langa.

Quotation Number: **ZNQ 04/13-14**
Supply: Static mat-non slip vinyl fibre mat.
Quantity: 2 units.
Enquiries: Miss. Z.F. Langa.

Quotation Number: **ZNQ 160/13-14**
Supply: Defibrillator with accessories kit.
Quantity: 15 units.
Enquiries: Miss. Z.F. Langa.

Quotation Number: **ZNQ 98/13-14**
Supply: Wall mixer taps cobra 22 mm.
Quantity: 50 units.
Closing date: 02-07-2013.
Closing time: 11:00.
Enquiries: Miss. Z.F. Langa.

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MANGUZI HOSPITAL

Tender No.:	**ZNQ 506/2013-2014**
Note:	This item is now on contract (defibrillator machine).
Tender No.:	**ZNQ 545/2013-2014**
Note:	No proper specification was received for pulse oxymeter.

E. ERRATUM

NATIONAL DEPARTMENT OF OPUBLIC WORKS

PLEASE NOTE: The following bid have been incorrectly advertised

Tender No. KM12/13

Should be for: **MODDERRIVIER SAPS**: Repairs and renovations to married and single quarters and not for **DE AAR 97 AMMO DEPOT**.
Site meeting: Bidders are to meet on 16 October 2013 at 10h00, at Modderrivier Police Station.
Any queries contact: Ms G. Aysen, Department of Public Works, Tel. (053) 838-5221.

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

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

ADV. THULI MANDONSELA

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

ANNEXURE 1

ADDRESS LIST

1 National Treasury: Contract Management:
For collection and submission of bid documents: The Chief Director: Contract Management, Tender Information Centre, 240 Madiba Street (old Vermeulen Street), (Ground floor, behind ABSA Bank), cnr Thabo Sehume (old Andries Street) and Madiba (old Vermeulen Street) Streets, Pretoria.
Enquiries: Tel.: (012) 315-5858; Fax: (012) 315-5734.
Postal address: Private Bag X115, Pretoria, 0001.
Office hours: 07:30–16:00 (Monday to Friday). Tender box accessible 24 hours.
Electronic bids: Bids can also be downloaded from www.globalerfx.com
Helpdesk number for electronic bids: 083 554 9330/1 (Weekdays 8h00–17h00, Weekends 9h00–18h00) (no voice messages will be returned).

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2 The Director-General: Public Works (Head Office), Private Bag X65, Pretoria, 0001; or corner of Bosman and Madiba (Vermeulen) Streets, Central Government Office Building, Room 121, Pretoria. (Entrance: Church Street.)

Enquiries:	Ms Kgadi Mphela,	Tel. (012) 406-1861	**Office hours:**	07:30–12:45 and 13:30–15:30
	Ms Pearl Mkansi,	Tel. (012) 406-1862		Mondays to Fridays
	Ms Matshidiso Gaba,	Tel. (012) 406-1863		
	Ms Tholakele Mthembu,	Tel. (012) 406-1867		

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3 Department of Public Works (Cape Town), Room 942, Ninth Floor, Lower Heerengracht, Customs Building, Foreshore, Cape Town, or Private Bag X9027, Cape Town, 8000; or deposited in the tender box in the main entrance, Ground Floor, Lower Heerengracht, Customs Building, Cape Town.

Enquiries:	Miss Mouton, E-mail: riana.mouton@dpw.gov.za Mr S. Hobongwana Tel. (021) 402-2076/7, Fax (021) 419-6086	**Office hours:**	07:30–12:45 and 13:30–15:30 Mondays to Fridays

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

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

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5 The Regional Manager: Public Works (Bloemfontein Regional Office), Private Bag X20605, Bloemfontein, 9301 or Room 418, Civilia Building, 14 Elizabeth Street, Bloemfontein.

Enquiries:	Mr D. J. van Niekerk/Mrs M. Montse/ Ms K. Mogatusi/Mr T. Makitle Tel: (051) 400-8742/8747/8853/8743	**Office hours:**	07:30–12:45 and 13:30–15:30 Mondays to Fridays

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6 National Department of Public Works, Johannesburg Regional Office, 78 De Korte Street, corner of De Korte and De Beer Streets, Private Bag X3, Braamfontein; bids/tenders to be deposited in the tender/bid box at the main entrance at the Ground Floor at 78 De Korte Street, Braamfontein.

Enquiries:	Mr L. M. Mokone Tel. (011) 713-6131, Fax (011) 403-8757, Ms R. K. Ramavhoya Tel. (011) 713-6044, Fax (011) 403-8757	**Office hours:**	07:30–16:00 Mondays to Fridays

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7 Department of Public Works, 21–23 Market Square, Old Magistrates Building, Kimberley, 8301; or Private Bag X5002, Kimberley, 8300; or deposited in the tender box at the entrance at 21–23 Market Square, Old Magistrates Building, Kimberley, 8301.

Enquiries:	Ms G. Aysen/F. Lemmetjies Tel. (053) 838-5273, Fax (053) 833-5232	**Office hours:**	07:30–12:45 and 13:30–16:00 Mondays to Fridays

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9 Department of Public Works (Port Elizabeth), Room 292, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth, 6056, or Private Bag X3913, North End, 6056; or deposited in the tender box at Box 1–4, Room 293–296, Second Floor, Eben Dönges Building, corner of Hancock and Robert Streets, North End, Port Elizabeth.

Enquiries:	Ms M. Carolus/Mr PN. Blouw Tel: (041) 408-2035/2033/2076 Fax: (041) 487-2209/484-4919	**Office hours:**	08h00–12h45 and 13:30–15:30 Mondays to Fridays

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10 Department of Public Works (Mthata Sub Regional Office), Fifth Floor, PRD II Building, Sutherland Street, Mthata; or National Public Works, Tender Section, Private Bag X5007, Mthata, 5100.

Enquiries:	N. Mqwebedu Tel. (047) 502-7076	**Office hours:**	08:00–12:45 and 13:30–16:30 Mondays to Fridays

11 Department of Energy, Trevenna Office Campus, 70 Meintjies Street, Arcadia, 0007; Private Bag X19, Arcadia, 0007.

Enquiries: Rachel Moerane, Tel: (012) 406-7747
Daisy Maraba, Tel: (012) 406-7743
Fax. (012) 323-5841
E-mail: daisy.maraba@energy.gov.za

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

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13 Department of National Health, Civitas Building, c/o Struben and Andries Streets, Pretoria, 0002; or Private Bag X828, Pretoria, 0001; or deposited in the tender bod at Civitas Building, c/o Struben and Andries Streets, Pretoria.

Enquiries: Mr Letlhogonolo Makhafola
Tel. (012) 395-8935, Fax (012) 395-9044
E-mail: makhal@health.gov.za

Office hours: 08:00–16:00
Mondays to Fridays

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31 Department of Higher Education and Training: The Director: Logistical Services, Room 832C/738C, Sol Plaatjie House, 123 Francis Baard (previously Schoeman) Street, Pretoria, 0001, or Private Bag X174, Pretoria, 0001; or deposited in the tender box at main entrance/reception area, Ground Floor, 123 Francis Baard (previously Schoeman) Street, Sol Plaatjie House, Pretoria, 0002.

NB: Bid documents are accessible on www.dhet.gov.za or can be collected from 123 Francis Baard Street, Pretoria.

Enquiries: Ms Zintathu Mabuza,
Tel. (012) 312-5288, Fax (012) 323-1440

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

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60 Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds, 184 Jeff Masemolo Street Old Building, Pretoria, or Private Bag X833, Pretoria, 0001; or deposited in the tender box in the foyer of the South Block, Old Building, 184 Jeff Masemolo Street, Pretoria.

Enquiries: See tender description

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

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63 National Department of Public Works, 251 Nana Sita (Skinner) Street, AVN Building, or Private Bag X229, Pretoria, 0001; or deposited in the tender box at Ground Floor, Room G014, at the counter.

Please indicate tender no. and the closing date on envelope. Tenders that are received late will not be considered.

Enquiries: Mr Josias Raphesu/Ms Mmabore Manala
Tel. (012) 310-5965/5043, Fax (012) 310-5915

Office hours: 7:30–12:45 and 13:30–16:00
Mondays to Fridays

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68 The Director-General: Department of Environmental Affairs, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002, or Private Bag X447, Pretoria, 0001; or deposited in the tender box at main entrance, Second Floor, Fedsure Forum, 315 Pretorius Street, Pretoria, 0002.

Enquiries: Marthinus Prinsloo/Jonas Nkitseng/Tshepo Matheane
Tel. (012) 310-3558/310-3064/395-1819
Fax (012) 320-2894

Office hours: 07:15–15:45
Mondays to Fridays

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71 National Department of Human Settlements, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria, 0001; or Private Bag X644, Pretoria, 0001; or deposited in the tender box at main entrance, security, Govan Mbeki House, 240 Justice Mohammed (Walker) Street, Sunnyside, Pretoria Supply Chain Management.

Enquiries: Ms M. Hitge/Mr M. C. Camagu
Tel. (012) 421-1355/1592, Fax: 086 514 5121

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

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76 Department of Labour, Boland Bank Building, 42A Schoeman Street, Polokwane, 0700; or Private Bag X9368, Polokwane, 0700; or deposited in the tender box at main entrance, next to the lifts.

Please note: The bid box is situated at the entrance of Boland Bank Building, just next to the lifts. The bid box is open for 24 hours.

Enquiries: Mr Ndanduleni Manwadu
Tel. (015) 290-1666

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

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87 Head: Department of Economic Development and Tourism, Room 27, 9th Floor, NBS Waldorf Building, 80 St. Georges Mall, Cape Town, 8001; or deposited in the tender box, at 6th Floor, Provincial Administration, Waldorf Building, Cape Town, 8000.

Enquiries: Ms Samantha Berry
Tel. (021) 483-9157 (O), Fax (021) 483-3010

Specification enquiries: Mrs Charline Mouton
Tel. (021) 483-9470 (O)

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

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108 Department of Transport, 159 Forum Building, corner of Bosman and Struben Streets, Pretoria, 0001, or Private Bag X193, Pretoria, 0001; or deposited in the tender box at the main entrance.

Enquiries: See tender description

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

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110 SA Police Service, 117 Cresswell Road, Silverton, 0127; Private Bag X254, Pretoria, 0001; or deposited in the tender box at A-Block, First Floor, East Wing, Room 5114.

Enquiries: Miss J. M. Kola/Mr B. Muthula
Tel. (012) 841-7551/7204
Fax (012) 841-7574/7071/7482

Office hours: 08:00–15:30
Mondays to Fridays

115 The Director-General: Department of Agriculture, Forestry and Fisheries, Agriculture Place, Main Entrance, Tender Receipt Office, Room A-GF-06, 20 Beatrix Street, Arcadia, Pretoria; or Private Bag X250, Pretoria, 0001.

Enquiries: See tender description
Office hours: 07:30–12:30 and 13:15–16:00 Mondays to Fridays

139 The Area Manager: Correctional Services: Allandale, Meaker Street, Huguenote, or Private Bag X23, Huguenote, 7645; or handed in at Correctional Services, Room 26, Logistics, Alandale Prison.

Enquiries: Mr J. M. de Jongh
Tel. (021) 862-3110–5, Fax (021) 862-6857
Office hours: 07:30–12:00 and 13:00–15:45 Mondays to Fridays

265 Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: Mr J. Tippoo,
Tel. (021) 483-2086, Fax (021) 483-4657
Office hours: 07:30–12:30 and 13:00–15:00 Mondays to Fridays

265A Department of Transport and Public Works: Roads Infrastructure Branch, Second Floor, Tender Office, Provincial Building, 9 Dorp Street, Cape Town, 8001, or P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Second Floor, Provincial Building, 9 Dorp Street, Cape Town, 8001.

Enquiries: M. M. Subailey,
Tel. (021) 483-2400, Fax (021) 483-2236
Office hours: 08:00–15:00 Mondays to Fridays

300 Western Cape Government: Provincial Public Works, Ground Floor, cnr Loop and Dorp Streets, Cape Town, 8001, or Private Bag X9078, Cape Town, 8000.

Enquiries: Mr J. Benjamin/Ms N. Nabe
Tel: (021) 483-4604/8756
Fax: (021) 483-2488
Office hours: 11:00—15:00 (Mondays)
08:00–15:00 (Tuesdays to Thursdays)
08:00—12:00 (Fridays)

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

Enquiries: Mr G Craul, Tel. (021) 404-3520
Gavin.Craul@westerncape.gov.za
Mr E Roman, Tel. (021) 404-2345
EttieneRonald.Roman@westerncape.gov.za
Mr S. Goliath, Tel. (021) 404-2322
Steven.Goliath@westerncape.gov.za
Ms S. Dhayalan, Tel. (021) 404-2067
Sylvia.Dhayalan@westerncape.gov.za
Fax (021) 404-2317
Office hours: 07:00–13:00 and 13:30–15:30 Mondays to Fridays

323 Gauteng Shared Service Centre, Procurement Office, 1st/2nd Floor, Imbumba House, 75 Fox Street; Private Bag X091, Marshalltown, 2107, tender documents obtainable from Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Issue Desk.

Enquiries: GSSC Call Centre
Tel. (011) 689-6416/8337, Fax (011) 355-2300

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

Enquiries: See tender description
Fax (018) 384-1386
Office hours: 07:00—12:45 and 13:30—16:00 Mondays to Fridays

333 Provincial Administration: Western Cape, Department of Transport and Public Works, Walk in Centre, cnr Loop and Dorp Streets, Cape Town, P.O. Box 2603, Cape Town, 8000; or deposited in the tender box at Walk in Centre, Ground Floor, cnr Loop and Dorp Streets, Cape Town.

Enquiries: Mr Nick Kromberg
Tel. (021) 483-2432, Fax. (021) 483-2015
Office hours: 08:00–12:30 and 13:30–15:00 Mondays to Fridays

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

Enquiries: M. Jansen
Tel. (044) 874-2422, Fax (044) 874-2420
Office hours: 07:45–13:00 and 13:45–16:00 Mondays to Fridays

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

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

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

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

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

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

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364 The Area Commissioner: Polokwane, Department of Correctional Services, Supply Chain Management Procurement, cnr Landros Mare and Hospital Streets, Polokwane, 0700; or Private Bag X9394, Polokwane, 0700.

Enquiries: Mr Clement Makhari, Tel. (015) 295-0409
Mr T. H. Maphanga, Tel. (015) 295-2009
Fax. (015) 297-4540

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

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

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

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

Enquiries: Captain M. J. Sole
Tel: (012) 684-2356,
Fax: (012) 684-2442

Office hours: 08:00–12:45 and 13:30–15:30
Mondays to Fridays
Bid payments: 08h00 to 12h00 ***only***
No payments accepted on Fridays
Only cash and exact amount please

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401 **Collection of bid documents:** South African Weather Services, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.
Closing address of bids: To be deposited in the tender box at the South African Weather Service, Bolepi House, 442 Rigel Avenue South, Erasmusrand, Pretoria.

Enquiries: Ms Carol Lekalakala
Tel: (012) 367-6252, Fax: (012) 367-6552
E-mail: Carol.Lekalakala@weathersa.co.za

Office hours: 08:00–16:30
Mondays to Fridays

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413 Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town.

Enquiries: Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327

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

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414 Department of the Premier, Western Cape: The Provincial Legislature Building, 2nd Floor, 7 Wale Street, Cape Town; or post to Director: Finance and Administration, P.O. Box 659, Cape Town, 8000; or deposited in the Department of the Premier bid box situated on the Ground Floor (entrance) of No. 4 Dorp Street (cnr. Keerom and Dorp Streets, under the arches).

Enquiries: Ms S. Wilkins/Ms M. Ross
Tel. (021) 483-2902/2678, Fax. (021) 483-3327

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

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419 Department of Trade and Industry (DTI), DTI Campus, Block B, Ground Floor, Reception, 77 Meintjies Street, Sunnyside, Pretoria, 0001.

Enquiries: E. Dennis, Tel: (012) 394-5539
E-mail: EDennis@thedti.gov.za

Office hours: 07:45–12:30 and 14:00–16:00
Mondays to Fridays

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471 The South African Qualifications Authority (SAQA), Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; or Postnet Suite 248, Private Bag X06, Waterkloof, 0145; or deposited in tender box at reception area of SAQA, Hatfield Forum West, 1067 Arcadia Street, Hatfield, 0028; Postnet Suite 248, Private Bag X06, Waterkloof, 0145.

Enquiries: Lenette Venter
Tel. (012) 431-5000, Fax (012) 431-5143
E-mail: lventer@saqa.co.za

Office hours: 08:00–16:30
Mondays to Fridays

488 Provincial Administration: Western Cape: Head: Department of Cultural Affairs and Sport, Protea Assurance Building, 6th Floor, Greenmarket Square, Cape Town, 8001, or Private Bag X9067, Cape Town, 8000; or deposited in the tender box at Ground Floor (Foyer), Protea Assurance Building, Green Market Square, Cape Town.

Enquiries: See tender description **Office hours:** 07:45—12:30 and 13:00—16:00 Mondays to Fridays

489 Head: Department of Environmental Affairs and Development Planning, Utilitas Building, 1 Dorp Street, Cape Town, 8001, or Private Bag X9086, Cape Town, 8000; or deposited in the tender box at 1 Dorp Street, Ground Floor, Front Entrance, Utilitas Building, Cape Town, 8001.

Enquiries: Mr S. Ncipha **Office hours:** 07:30–12:30 and 13:00–16:00
Tel. (021) 483-2782, Fax (021) 483-2788 Mondays to Fridays

519 Department of Health: Provincial Government of the Western Cape, 4 Dorp Street, 18th Floor—Open Plan, Cape Town, 8001, or The Head, Department of Health, Provincial Government of the Western Cape, P.O. Box 2060, Cape Town, 8000; or deposited in the foyer on the Ground Floor (map available on request), Main Entrance at the Provincial Building (under the Arches), corner of Dorp and Keerom Streets, (adjacent to Cape High Court), Cape Town, 8001.

Enquiries: See tender description **Office hours:** 07:30–13:00 and 13:30–16:00 Mondays to Fridays

553 Northern Cape Provincial: Department of Education, corner of Barkly Road and St Pauls Road, Homestead (Persevearance College), Kimberley, 8301, or Department of Education, Private Bag X5029, Kimberley, 8300; or deposited in the tender box at the entrance of Persevearance College, at Security Office, corner of Barkly Road and St Pauls Road, Homestead, Kimberley.

Enquiries: Bid Office **Office hours:** 07h30–16h00
Tel. (053) 839-6574, Fax (053) 839-6785 Mondays to Fridays

612 Department of Health: Steve Biko Academic Hospital, Malherbe Street, Arcadia, Pretoria; or Private Bag X169, Pretoria, 0001; or deposited in the tender box at the Main Entrance Level 2, next to Security Office; or Private Bag X169, Pretoria, 0001.

Enquiries: Mr Karl Dahlen **Office hours:** 07:00–16:00
Tel. (012) 354-1261, Fax (012) 354-2294 Mondays to Fridays

638 Department of Public Works, National Public Works Polokwane, First Floor (Room 10), Procurement Section, Old Mutual Building, 78 Hans van Rensburg Street, Polokwane, 0700; or at the Regional Manager, Department of Public Works, Private Bag X9469, Polokwane, 0700.

Enquiries: See tender description, **Office hours:** 08:00–12:00 and 13:00–15:00
Fax (015) 297-6656/293-8051 Mondays to Fridays

658 Office of the Public Service Commission, Room 116, First Floor, Commission House, corner of Hamilton, Ziervogel and Edmond Streets, Arcadia, 0083; Private Bag X121, Pretoria, 0001; or deposited in the tender box at Main Entrance, Reception Area, Commission House, Pretoria.

Enquiries: See tender description **Office hours:** 07:30–16:00
Fax (012) 325-8382/8300 Mondays to Fridays

665 National Research Foundation (NRF), NRF Offices, Meiring Naude Road, CSIR Southgate, Brumeria, Pretoria, 0001.

Enquiries: See tender description

805 Department Land Affairs, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, 3201 or Private Bag X9132, Pietermaritzburg, 3200; or deposited in the tender box at 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg.

Enquiries: Ms P. Muller/Mr A. Jali **Office hours:** 07:30–16:30
Tel. (033) 264-9500 Mondays to Fridays
Fax (033) 342-1991/(033) 342-3904

832 Department of Health: KwaZulu-Natal: Provincial Pharmaceutical Supply Depot (PPSD), 1 Higginson Highway, Mobeni, 4060; or Private Bag X03, Mobeni, 4060.

Enquiries: Manda van Heerden, **Office hours:**
Tel. (031) 469-8300, Fax. (031) 469-8380,
E-mail: manda.vanheerden@kznhealth.gov.za /
www.kznhealth.gov.za

860 State Security Agency, SSA Headquarters, Musanda Complex, R50 Delmas Road, Rietvlei, Pretoria, or Private Bag X87, Pretoria, 0001, Pretoria, 0153; or posted into SSA Tender Box, SSA Headquarters Reception, Musanda Complex, R50 Old Delmas Road, Rietvlei, Pretoria.

Enquiries: See tender description **Office hours:** 07h30—16h00 Mondays to Fridays

997 Department of Water Affairs: Western Cape Region, 3 Blanckenberg Road, Sigma Building, Ground Floor, Bellville; Private Bag X16, Sanlamhof, 7532.

Enquiries: Ms Vuyiseka Fololo **Office hours:** 07:30–16:00
Tel. (021) 941-6037, Fax. 086 554 9274 Mondays to Fridays

1003 Kwazulu-Natal Department of Health: Fosa TB Hospital, 60 Fosa Road, Newlands West, 4037; P.O. Box 19522, Dormerton, 4015; or deposited in the tender box at Veranda in the Admin Block/Reception.

Enquiries: Mr P. Ramjee/R. Nadasen/K. D. Ngidi
Tel: (031) 577-1215/1761/1215, Fax: (031) 577-1761

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

1018 Die Afrikaanse Taalmuseum en -monument, 11 Pastorie Avenue, Paarl, 7646; PO Box 498, Paarl, 7646; or deposited in the tender box at reception at the Taalmuseum.

Enquiries: Malikah Oczenaschek,
Tel. (021) 872-3441. Fax. (021) 872-3642

Office hours: 10:00 to 15:00
Mondays to Fridays

1019 Flavius Mareka FET College, Me Cathy Tsoabisi, Room CA1, Central Office, Sasolburg Campus, c/o Hertzog and Fraser Streets, Sasolburg; or Private Bag X2009, Sasolburg, 1947; or deposited in the tender box at Reception Area, Sasolburg Campus, Flavius Mareka FET College, c/o Hertzog and Frazer Streets, Sasolburg.

NB: **Tenders can ONLY be deposited in the tender box. We will not accept it by post.**

Enquiries: Me H. du Plessis,
Tel. (016) 976-0829 x 1039, Fax. 086 699 2476

Office hours: 08:00–16:30 (Mondays to Thursdays)
08:00–13:00 (Fridays)

ANNEXURE 2

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

GOVERNMENT TENDER BULLETIN

2013

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

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

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

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

NATIONAL TREASURY

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

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

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

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

ANNEXURE 3

GOVERNMENT TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

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Local – R46.85 per annum

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